AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTI	RACT	CONTRACT ID CODE	PAGE OF PAGES
				1 10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO. 200391182	5. PROJECT NO. (If applicable)
000001 6. ISSUED BY CODE	See Block 1	.00	. ADMINISTERED BY (If other than Item 6)	CODE MSEC
	MSFC			MBFC
NASA/Marshall Space Flight ( Office of Procurement	Center	737	ASA/Marshall Space Flight	
Audrey R. McMillan		12	Marshall Space Flight Cent	er AL 33812
audrey.r.mcmillan@nasa.gov		1		
Marshall Space Flight Center	r AL 35812			
			7	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	it, county, State and ZIP Co	(x)	9A. AMENDMENT OF SOLICITATION NO.	
AL RAZAQ COMPUTING SERVICES				
6001 SAVOY DR STE 505			9B. DATED (SEE ITEM 11)	
HOUSTON TX 77036-3365				
			10A. MODIFICATION OF CONTRACT/ORDER N	Ю.
		×	NNM11AA30C	
			NNM11AA41T	
			10B. DATED (SEE ITEM 13)	
CODE 035U7	FACILITY CODE		05/01/2011	
	11. THIS ITEM ONL	Y APPLIES TO AME	NDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for				nded, is not extended.
Offers must acknowledge receipt of this amendment p  Items 8 and 15, and returning co			citation or as amended, by one of the following meti g receipt of this amendment on each copy of the off	
separate letter or telegram which includes a reference				
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO TH	IE HOUR AND DATE	SPECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER. If by
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive				r letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec				300,639.00
See Schedule	***	Net 1	increase.	,00,039.00
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CON	TRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
	-	10)1 - 240		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specia	fy authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	D TO REFLECT THE NT TO THE AUTHOR	E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED INTO P	URSUANT TO AUTI	HORITY OF:	
D OTHER (One of the of made in				
D. OTHER (Specify type of modification		) (D)		0001
		• • • • • • • • • • • • • • • • • • • •	d-Price Contract) (March 1	
	is required to sign t			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	all office and the second of t			7.57A
<ol> <li>The purposes of this task</li> </ol>	order modif	ication ar	e to incorporate the follo	owing actions;
(a) Provide incremental fund				
amount of \$3,687; thereby in	creasing the	total fun	ding allotted to this tas	k order by
\$300,639 from \$482,459 to \$7	83,098; and			
(b) Extend the anticipated f	unded through	nh date fro	m August 3, 2011 to Septer	mber 30, 2011.
2. The following paragraph(s	) has/have b	een modifi	ed. Slip-sheets to the con	ntract are
provided with sidebars indic	ating change	٠.		
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced	in Item 9A or 10A, as	s heretofore changed, remains unchanged and in fu	Il force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)
*		1	Audrew R. McMillan	
15B. CONTRACTOR/OFFEROR	1150 F		6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
TO CONTINUE OF LANDIN	1.00.0		CALLA . Va as har	M/(a) / ( )
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	(1110m 6-6-7011
(Signature of person authorized to sign)				(ANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT 3 CONTINUED NNM11AA30C/NNM11AA41T/000001 PAGE OF 10

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)		(0)	(3)	(E)	(F)
	Clause 12 Limitation of Funds  3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$300,639.00  New Total Obligated Amount for this Award: \$783,098.00  Incremental Funded Amount changed: from \$482,459.00 to \$783,098.00				
	Incrementally Funded through date changed from 08/03/2011 to 09/30/2011  ACCOUNTING AND APPROPRIATION DATA:				
	PR # 4200386533 62VP22/6100.2520/FC000000/411672.06.04.01/000/2520 /62/SCEX22011D/196V Account code changed from 62VP22/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22011D/196V/2/3 to 62VP22/6100.2520/FC000000/411672.06.04.01/000/2520 /62/SCEX22011D/196V Amount changed from \$40,000.00 to \$36,313.00 Amount: (\$3,687.00)				
	PR # 4200391182 Account code: 62VP61FA/6100.2520/62/FC000000/281945.02.19.01.11/ 000/2520/62/SCEX22011D/728A/1/56 Cost Center 62VP61FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$25,000.00				
	PR # 4200391182 Account code: 62VP61FA/6100.2520/62/FC000000/389018.02.15.05.52/ 000/2520/62/SCEX22011D/389A/2/57 Cost Center 62VP61FA GI Account 6100.2520 Order FC000000 Quantity: 0 Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT 3 CONTINUED NNM11AA30C/NNM11AA41T/000001 3 10

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(4)	052	(0)	101	127	(1)
	Amount: \$22,000.00				
	PR # 4200391182				
	Account code:				
	62VP62/6100.2520/62/FC000000/399131.02.01.02.48/00				
	0/2520/62/SCEX22010D/719A/3/58			- 1	
	Cost Center 62VP62 GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$26.00			1	
	DD # 4200201102				
	PR # 4200391182 Account code:				
	62VP62/6100.2520/62/FC000000/399131.02.01.02.76/00				
	0/2520/62/SCEX22010D/719A/4/59			1	
	Cost Center 62VP62				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0 Amount: \$100.00				
	Amount. 9100.00				
	PR # 4200391182				
	Account code:				
	62VP62/6100.2520/62/FC000000/791926.02.01.04.47/00			1	
	0/2520/62/SCEX22010D/6460/5/60 Cost Center 62VP62			1	
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$77.00				
	PR # 4200391182				
	Account code:			1	
	62VP62/6100.2520/62/FC000000/811073.02.06.01.81/00		1.1		
	0/2520/62/SCEX22010D/515A/6/61			1	
	Cost Center 62VP62 GI Account 6100.2520			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$1,633.00			1	
	PR # 4200391182				
	Account code:			1	
	62VP62/6100.2520/62/FC000000/936723.02.01.06.97/00				
	0/2520/62/SCEX22010D/242A/7/62				
	Cost Center 62VP62			1	
	GI Account 6100.2520				
	Order FC000000 Quantity: 0				
	Continued				
	*				×
	1			1	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$27.00				
	PR # 4200391182				
	Account code:			- 1	
	62VP62/6100.2520/62/FC000000/955518.02.01.01.68/00				
	0/2520/62/SCEX22010D/6460/8/63				
	Cost Center 62VP62			1	
	GI Account 6100.2520				
	Order FC000000			1	
	Quantity: 0			1	
	Amount: \$61.00				
	PR # 4200391182				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/397424.07.02.02.03/			1	
	000/2520/62/SCEX22011D/814L/9/64			Į.	
*1	Cost Center 62VP62FA			1	
	GI Account 6100.2520			1	
	Order FC000000 Quantity: 0				
	Amount: \$22,865.00				
	PR # 4200391182				
	Account code:				
	62VP61FA/6100.2520/62/FC000000/444491.02.03.01.71/			i	
	000/2520/62/SCEX22010D/359A/10/65 Cost Center 62VP61FA			- 1	
	GI Account 6100.2520			1	
	Order FC000000			1	
	Quantity: 0			1	
	Amount: \$9,998.00				
	PR # 4200391182				
	Account code:				
	62VP33/6100.2520/62/FC000000/727950.01.62.01/000/2				
	520/62/EXPX22010D/020U/11/66				
	Cost Center 62VP33			1	
	GI Account 6100.2520			1	
	Order FC000000			1	
	Quantity: 0	1			
	Amount: \$30,624.00				
	PR # 4200391182		11		
	Account code:			- 1	
	62VP32/6100.2520/62/FC000000/427332.03.08.01/000/2			1	
	520/62/CASX12011D/618I/12/67			1	
	Cost Center 62VP32				
	GI Account 6100.2520			1	
	Order FC000000				
	Quantity: 0 Continued				
	Concinued				
				1	
		I	1 1		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$7,665.00				
	PR # 4200391182				
	Account code:		1 1		
	62VP32/6100.2520/62/FC000000/644423.06.34.03.10.0/		1 1	1	
	8/000/2520/62/EXPX22011D/234A/13/68		1 1	1	
	Cost Center 62VP32				
	GI Account 6100.2520			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$12,560.00			1	
	PR # 4200391182			1	
	Account code:		1 1		
	62VP61FA/6100.2520/62/FC000000/199008.02.08.11.VP2		1 1	-	
	5/.11/000/2520/62/CASX12011R/CASP/14/69		1	1	
	Cost Center 62VP61FA		1	1	
	GI Account 6100.2520				
	Order FC000000			1	
	Quantity: 0		1 1		
	Amount: \$121.00				
	PR # 4200391182			1	
	Account code:		1 1		
	62VP61FA/6100.2520/62/FC000000/199008.02.08.81.VP1				
	N/.11/000/2520/62/CASX12011R/CASP/15/70				
	Cost Center 62VP61FA				
	GI Account 6100.2520		1 1	1	
	Order FC000000			- 1	
	Quantity: 0		1 1		
	Amount: \$39,199.00			1	
	PR # 4200391182			1	
	Account code:	1			
	62VP62FA/6100.2520/62/FC000000/199008.02.08.82.VP1			1	
	N/.11/000/2520/62/CASX12011R/CASP/16/71			1	
	Cost Center 62VP62FA		1 1		
	GI Account 6100.2520				
	Order FC000000			i i	
	Quantity: 0				
	Amount: \$12,348.00			1	
	PR # 4200391182				
	Account code:				
	62VP61/6100.2520/62/FC000000/281945.02.03.01.02.0/				
	3/000/2520/62/SCEX22010D/728A/17/72				
	Cost Center 62VP61				
	GI Account 6100.2520				
	Order FC000000			1	
	Quantity: 0				
	Continued				
	•				
				1	
				OPTI	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	100000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$141.68				
	DD # 4000301103				
	PR # 4200391182 Account code:				
	62VP61/6100.2520/62/FC000000/281945.02.14.02.15/00		1 1		
	0/2520/62/SCEX22010D/728A/18/73	1	1 1		
	Cost Center 62VP61				
	GI Account 6100.2520			1	
	Order FC000000	1			
	Quantity: 0				
	Amount: \$5,113.00				
	PR # 4200391182				
	Account code:		1 1	- 1	
	62VP61FA/6100.2520/62/FC000000/378289.04.01.04/000		1 1		
	/2520/62/SCEX22011D/359A/19/74		1 1		
	Cost Center 62VP61FA		1 1		
	GI Account 6100.2520		1 1		
	Order FC000000		1 1		
	Quantity: 0 Amount: \$4,836.00				
	13.00.000				
	PR # 4200391182		1 1		
	Account code:		1 1		
	62VP61FA/6100.2520/62/FC000000/378289.04.02.04/000		1 1	1	
	/2520/62/SCEX22011D/359A/20/75				
	Cost Center 62VP61FA GI Account 6100.2520				
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$3,634.32				
	777 # 4200201102				
	PR # 4200391182 Account code:		1 1		
	62VP62FA/6100.2520/62/FC000000/378710.04.09.07/000		1 1		
	/2520/62/SCEX22010D/814L/21/76		1 1		
	Cost Center 62VP62FA		1 1	1	
	GI Account 6100.2520		1 1		
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$1,691.00				
	PR # 4200391182				
	Account code:		1		
	62VP62/6100.2520/62/FC000000/378710.05.02/000/2520				
	/62/SCEX22011D/814L/22/77		1 1	1	
	Cost Center 62VP62				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Continued	1			
			1		
		l	1 1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$15,600.00		П		
	W 1000000000		П		
	PR # 4200391182				
	Account code:			1	
	62VP62/6100.2520/62/FC000000/388443.05.05.04/000/2		1 1	1	
	520/62/SCEX22011D/242A/23/78				
	Cost Center 62VP62				
	GI Account 6100.2520	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	PR # 4200391182				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/399131.02.01.02.71/		П		
	000/2520/62/SCEX22011D/719A/24/79				
	Cost Center 62VP62FA		1 1	1	
	GI Account 6100.2520				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$2,046.00				
	PR # 4200391182				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/399131.02.01.02.82/				
	000/2520/62/SCEX22011D/719A/25/80				
	Cost Center 62VP62FA			1	
	GI Account 6100.2520				
	Order FC000000			1	
	Quantity: 0		1 1		
	Amount: \$154.00				
	PR # 4200391182		П		
	Account code:			1	
	62VP34/6100.2520/62/FC000000/401769.06.08.02.04.0/			1	
	5/000/2520/62/EXCX22011D/733B/26/81				
	Cost Center 62VP34			l.	
	GI Account 6100.2520	1			
	Order FC000000			1	
	Quantity: 0		1	1	
	Amount: \$26,624.00	1			
	PR # 4200391182		1 1	1	
	Account code:		1 1	- 1	
	62VP62FA/6100.2520/62/FC000000/431924.04.01.09/000			1	
	/2520/62/SCEX22011D/567W/27/82			1	
	Cost Center 62VP62FA	1	1 1		
	GI Account 6100.2520				
	Order FC000000				
	Continued				
		1		1	
			1 1	1	

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		++		
	Amount: \$5,536.00				
	The state of the s				
	PR # 4200391182		1 1		
	Account code:		1 1		
	62VP62FA/6100.2520/62/FC000000/432938.09.01.08.11.		1 1		
	0/6/000/2520/62/CASX12011D/361N/28/83		1 1		
	Cost Center 62VP62FA				
	GI Account 6100.2520				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$20,000.00		1 1		
	1980 The Displacement of the Co.				
	PR # 4200391182		1 1		
	Account code:		1 1	1	
	62VP33/6100.2520/62/FC000000/439906.04.01.06.06.0/		1 1		
	1/000/2520/62/EXPX22010D/020U/29/84				
	Cost Center 62VP33				
	GI Account 6100.2520				
	Order FC000000 Quantity: 0		1 1		
	Amount: \$1,725.00		1 1	- 1	
	Amount. 91,723.00		1 1	1	
	PR # 4200391182		1 1	- 1	
	Account code:		1 1		
	62VP62FA/6100.2520/62/FC000000/595551.01.08.11.VP2				
	1/.11/000/2520/62/CASX12011R/CASP/30/85			1	
	Cost Center 62VP62FA				
	GI Account 6100.2520			1	
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$2,639.00				
	PR # 4200391182				
	Account code:		1 1		
	62VP33/6100.2520/62/FC000000/780896.04.01.01.08/00		1 1	1	
	0/2520/62/EXPX22011D/020U/31/86		1 1	1	
	Cost Center 62VP33		1 1		
	GI Account 6100.2520		1 1	i	
	Order FC000000				
	Quantity: 0				
	Amount: \$11,837.00				
	DD # 4000301100				
	PR # 4200391182				
	Account code: 62VP62FA/6100.2520/62/FC000000/791926.02.03.02.82/				
	000/2520/62/SCEX22010D/6460/32/87				
	Cost Center 62VP62FA				
	GI Account 6100.2520				
	Order FC000000				
	Continued				
				1	

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	-	+		
	Amount: \$124.00		1 1		
	1.2.3.2.2		1 1		
	PR # 4200391182		1 1	1	
	Account code:		1 1		
	62VP62FA/6100.2520/62/FC000000/791926.02.03.03.81/		1 1	1	
	000/2520/62/SCEX22010D/6460/33/88		1 1		
	Cost Center 62VP62FA		1.1		
	GI Account 6100.2520			1	
	Order FC000000		1 1	1	
	Quantity: 0			1	
	Amount: \$647.00		1 1		
	PR # 4200391182			1	
	Account code:		1 1		
	62VP62FA/6100.2520/62/FC000000/811073.02.06.02.14/		1 1	1	
	000/2520/62/SCEX22010D/515A/34/89		1 1	- 1	
	Cost Center 62VP62FA		1 1		
	GI Account 6100.2520		1 1		
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$1,284.00				
	PR # 4200391182				
	Account code:		1 1		
	62VP62FA/6100.2520/62/FC000000/936723.02.01.06.58/			1	
	000/2520/62/SCEX22011D/242A/35/90				
	Cost Center 62VP62FA		1 1		
	GI Account 6100.2520		1 1		
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$870.00				
	PR # 4200391182				
	Account code:			1	
	62VP62FA/6100.2520/62/FC000000/936723.02.01.06.97/		1 1		
	000/2520/62/SCEX22011D/242A/36/91		1 1		
	Cost Center 62VP62FA		1 1	1	
	GI Account 6100.2520		1 1	1	
	Order FC000000		1 1		
	Quantity: 0			1	
	Amount: \$2,466.00				
	DD # 4200201102			1	
	PR # 4200391182 Account code:				
	62VP62FA/6100.2520/62/FC000000/955518.02.01.02.35/		1 1		
	000/2520/62/SCEX22010D/6460/37/92				
	Cost Center 62VP62FA		1 1		
	GI Account 6100.2520		1 1	1	
	Order FC000000		1 1		
	Continued			1 000	
	Concinued				
	¥			1	
			1	1	

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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Α)		(6)	(5)	(15)	(1)
	Quantity: 0 Amount: \$150.00				
	Amount: 9150.00			1	
	PR # 4200391182		1 1		
	Account code:				
	62VP62FA/6100.2520/62/FC000000/964946.02.01.01.56/				
	000/2520/62/SCEX22011D/881D/38/93				
	Cost Center 62VP62FA			<b> </b>	
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,612.00		1		
	PR # 4200391182				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/964946.02.02.01.12/				
	000/2520/62/SCEX22011D/881D/39/94		1 1		
	Cost Center 62VP62FA			1	
	GI Account 6100.2520			l	
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$1,241.00			1	
	PR # 4200391182				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/964946.02.02.01.32/		1 1		
	000/2520/62/SCEX22011D/881D/40/95		1 1	1	
	Cost Center 62VP62FA		1 1		
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,051.00		11		
	FOB: Destination				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

VP02/Science and Mission Systems Business Management Office

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$783,098

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through September 30, 2011.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

## 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order **§0** is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	
		Total Billing	\$783,098.00

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$783,098 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **September 30, 2011.** 
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

# 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range Program Operating Plans (POPPs), phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)
- 3.1.2 Serve as the primary business interface with the customer. Responsible for meeting contract requirements and customer objectives. Exercise independent judgment and solve administrative and managerial problems. Responsible for planning and coordinating staff, as well as managing cost, schedule and quality. Guide teams, analyze problems and implement solutions. Desired education is a bachelor's degree in area of specialty and relevant program management experience. Has expert knowledge of NASA business concepts, practices and procedures. Relies on extensive experience and judgment to plan and accomplish goals. Performs a variety of tasks. Leads and directs the work of others. Reports to the Deputy Program Manager / Business Lead. Has a broad mandate for independent actions and decisions. (b)(4)

**3.1.3** Provide business support as required to the Science and Exploration Research Office, Space Optics. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. Desired education is a requires a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

# 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P/	AGE OF	PAGES 3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	1		DUISITION/PURCHASE REQ. NO.	5. PROJ	IECT NO	. (If applicable)			
000002				410038						
6. ISSUED BY CODE	MSFC		7. ADI	MINISTERED BY (If other than Item 6)	CODE	MSFC				
NASA/Marshall Space Flight C Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center				A/Marshall Space Flight shall Space Flight Cent			12			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365				98. DATED (SEE ITEM 11)  × 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM1 1AA30C NNM1 1AA41T						
	Levourevoor		- 1	B. DATED (SEE ITEM 13)						
CODE 035U7	FACILITY COL	1	- 1	5/01/2011						
The above numbered solicitation is amended as set for				MENTS OF SOLICITATIONS	nded.	11- :	4			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR r already submit d prior to the operuired)	R TO THE HOUR AND DA' ted, such change may be ening hour and date specif	TE SP made ied.	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFE or letter ma	ER. If by	ence			
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AD	GES SET FORTH IN ITEM 14 ARE MADE IN T IMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
	80; Task			ure (Alternate 1) (OCT	1996)					
	r	La siana Maia dan manata and	rotuen	2 copies to the issuin	o office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION  1. The purpose of this modif  a) Provide incremental fundit of \$16,347. As a result, the The funded through date is Se	(Organized by U ication ng in th total f	is to incorpo e amount of \$ unding allott	orat	collicitation/contract subject matter where feasing the following action: 347, de-obligate fundin	g in	the a	amount aged.			
2. Except as provided herein and in full force and effect LIST OF CHANGES:  Reason for Modification : Support Continued  Except as provided herein, all terms and conditions of the	, all te pplement	rms and condi al Agreement	for	work within scope retofore changed, remains unchanged and in fu	ull force an	nd effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE Brey/R. McMillan						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		160	A DATE SIGNED			
(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 FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000002	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	(B)	(0)		(1)	
	Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$783,098.00				
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	/SCEX22011D/814L Account code changed from				
	62VP62/6100.2520/62/FC000000/378710.05.02/000/2520				
	/62/SCEX22011D/814L/22/77 to 62VP62/6100.2520/FC000000/378710.05.02/000/2520/62				
	/SCEX22011D/814L				
	Amount changed from \$15,600.00 to \$4,630.00				
	Amount: \$0				
	PR # 4200391182				
	62VP62/6100.2520/FC000000/388443.05.05.04/000/2520				
	/62/SCEX22011D/242A Account code changed from				
	62VP62/6100.2520/62/FC000000/388443.05.05.04/000/2				
	520/62/SCEX22011D/242A/23/78 to 62VP62/6100.2520/FC000000/388443.05.05.04/000/2520				
	/62/SCEX22011D/242A				
	Amount changed from \$6,000.00 to \$623.00				
	Amount: \$0				
	PR # 4200410038				
	Account code: 62VP62FA/6100.2520/62/FC000000/199008.02.08.83.VP1		11		
	N/.11/000/2520/62/CASX12011R/CASP/2/3				
	Cost Center 62VP62FA				
	GI Account 6100.2520 Order FC000000				
	Quantity: 0				
	Amount: \$45.00				
	PR # 4200410038				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/665858.01.08.20.01/000/2520/62/CASX12011D/714A/3/4				
	Cost Center 62VP62FA		11		
	GI Account 6100.2520				
	Order FC000000 Quantity: 0				
	Amount: \$5,332.00				
	PR # 4200410038				
	Account code:				
	62VP61FA/6100.2520/62/FC000000/199008.02.08.11.VP1				
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NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
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	Order FC000000				
	Quantity: 0				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
000003		10/01/11	See	Schedule			
ISSUED BY	CODE	MSFC	7. AI	OMINISTERED BY (If other than Item 6)	CODE MSFC		
NASA/Marshall of Proceed Audrey R. McMi. audrey.r.mcmil.	urement llan lan@nasa.gov			SA/Marshall Space Flight Cer			
NAME AND ADDRESS OF	CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9,	A. AMENDMENT OF SOLICITATION NO			
T DAGAO COMPILE	IING CERUTCES						
L RAZAQ COMPUT 001 SAVOY DR S			91	B. DATED (SEE ITEM 11)			
OUSTON TX 7703							
				DA. MODIFICATION OF CONTRACT/ORDE	R NO.		
			I IN	NM11AA30C NM11AA41T			
			I I	DB. DATED (SEE ITEM 13)			
CODE 035U7		FACILITY CODE	-	05/01/2011			
		11. THIS ITEM ONLY APPLIES TO	1 1				
•	mendment, and is received	prior to the opening hour and date sp	pecified.	by telegram or letter, provided each telegram	\$984,209.00		
13. THIS IT	TEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.		
CHECK ONE A. THIS CHA	NGE ORDER IS ISSUED P O. IN ITEM 10A.	URSUANT TO: (Specify authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT		
				OMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in paying office,		
X Clause H.				(OCT 1996) NFS 1852.232-77	Limitation of Funds		
. IMPORTANT: Contract		is required to sign this document a					
. The purposes	of this modif	fication are to ext	end t	solicitation/contract subject matter where feather between the period of performan incremental funding b	ace by (7) months;		
) Extend the po	eriod of perfo	rmance from Octobe	r 1,	2011 to April 30, 2012	and increase the		
irm fixed price	e value by \$1,	080,903. The base	perio	d of performance for t	his task order is		
ay 1, 2011 thre	ough April 30,	2012, coinciding	with	the basic contract NNM	11AA30C;		
) Increase the			po	sition under PWS 3.1.1	in the amount of		
(4) for the	e period of (b)	)(4)		;			
ontinued							
		document referenced in Item 9A or 1		etofore changed, remains unchanged and in			
5A. NAME AND TITLE OF SI	GNER (Type or print)	0		NAME AND TITLE OF CONTRACTING OFF	FICER (Type or print)		
KON L	ENTZ	PROG MGR		rry K Fenn			
5B. CONTRACTOR/OFFERO	OR A	15C DATE SIGNED	16B. (	JNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of pelso	th authorities and	9/26/11	-	(Signature of Contracting Officer)	- 9/24/K		
NSN 7540-01-152-8070 Previous edition unusable	0	, , , , , , , , , , , , , , , , , , , ,		F	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

 CONTINUATION SHEET
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 PAGE OF 10

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	c) Increase the required support by (b)(4) for (b)(4) position under PWS 3.1.3			ļ	
	in the amount of $(b)(4)$ , for the period of				
i	(b)(4)	ļ			
	d) As a result of (a), (b), and (c) the firm fixed price value is increased by \$1,095,189;	ŀ			
	from \$783,098 to \$1,878,287;	ļ			
	e) Provide incremental funding in the amount of \$984,209; thereby increasing the total funding				
	allotted to this task order from \$783,098 to	1	}		
	\$1,767,307. Extend the funded through date from				
	September 30, 2011 to March 30, 2012; and				
	f) Update task order Clause 7, Payment and				
	Consideration, to reflect billing periods through				
	April 30, 2012.				
	2. The following paragraph(s) has/have been				
	modified. Slip-sheets to the task order are			1	
	provided with sidebars indicating change.				
	Clause 3 Period of Performance, Page 1				
	Clause 7 Consideration and Payment, Page 3				
- 1	Clause 12 Limitation of Funds, Page 4				
	Entire task order is being provided as revised.				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to				
	herein as complete equitable adjustment for all		' ]		
	claims arising out of or attributable to the				
1	issuance of the contract change(s) and/or contractor proposal(s) listed below, the				
ł	contractor hereby releases the Government from				
	any and all liability under this contract for				
ł	further equitable adjustments attributable to				
l	<pre>such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s),</pre>			ŀ	
	and for such additional obligations as may be				
- [	required by this modification.				
	Contract Change Identification: Task Order				
	NNM11AA41T, Modification No. 03 against Contract				
	NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated				
	September 8, 2011.				
	4. Except as provided herein, all terms and				
	Continued				
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AL	RAZAQ	COMPUTING	SERVICES

I NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4)		(0)	(D)	(6)	(1)
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	prof of onlines				
	Reason for Modification : Supplemental Agreement				
	for work within scope	]			
	Period Of Performance End Date changed from				
	30-SEP-11 to 30-APR-12				
	Total Amount for this Modification: \$1,095,189.00		1 1		
	Amount changed from \$783,098.00 to \$1,878,287.00		1		
	Obligated Amount for this Modification: \$984,209.00		1		
	Incremental Funded Amount changed: from				
	\$783,098.00 to \$1,767,307.00				
	Delivery Date changed from 09/30/2011 to				
	04/30/2012	ļ	1 }		
	ACCOUNTING AND APPROPRIATION DATA:				
	PR 4200408960			:	
	Account code:				
	62VP32/6100.2520/62/FC000000/644423.06.34.01.08/00				
	0/2520/62/EXPX22011D/234A/2/3	1			
	Cost Center 62VP32				
	GI Account 6100.2520	•			
	Order FC000000	1			
	Quantity: 0				
	Amount: \$27,000.00				
	PR 4200408960			1	
	Account code:				
	62VP11/6100.2520/62/FC000000/964946.02.12.01.34/00				
	0/2520/62/SCEX22011D/881D/3/4				
	Cost Center 62VP11				
	GI Account 6100.2520	{	1	4	
	Order FC000000	1			
	Quantity: 0 Amount: \$2,000.00				
	Amount. \$2,000.00	}			
	PR 4200406152	1			
	Account code:				
	62VP22/6100.2520/62/FC000000/511432.07.04/000/2520				
	/62/SCEX22011D/431A/1/2				
	Cost Center 62VP22				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0 Amount: \$2,455.00				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	t t	UNIT PRICE	AMOUNT
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	PR 4200406152		1 1		
	Account code:				
	62VP61FA/6100.2520/62/FC000000/153351.05.05.05/000				
	/2520/62/SCEX22011D/278A/2/194	ĺ	1 1		
	Cost Center 62VP61FA	ļ		,	
	GI Account 6100.2520		1		
	Order FC000000				
	Quantity: 0 Amount: \$36,965.00		1 1		
	Amount: \$36,963.00		1		
	PR 4200406152				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/378710.04.09.01/000		1 1		
	/2520/62/SCEX22011D/814L/3/195		1 1		
	Cost Center 62VP62FA		} }		
	GI Account 6100.2520		1 1	)	
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$6,913.00	]			
	PR 4200406152	1			
	Account code:				
	62VP62FA/6100.2520/62/FC000000/378710.04.09.03/000	1	1		
	/2520/62/SCEX22011D/814L/4/196				
	Cost Center 62VP62FA				
	GI Account 6100.2520	j	1 1		
	Order FC000000	1			
	Quantity: 0			İ	
	Amount: \$4,045.00				
	PR 4200406152				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/378710.04.09.05/000		1 1		
	/2520/62/SCEX22011D/814L/5/197				
	Cost Center 62VP62FA	1	1 1		
	GI Account 6100.2520		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$6,495.00				
	DD 420040C1E2	1			
	PR 4200406152 Account code:	l			
	62VP62FA/6100.2520/62/FC000000/378710.04.09.07/000	ļ			
	/2520/62/SCEX22011D/814L/6/198	ļ			
	Cost Center 62VP62FA	}			
	GI Account 6100.2520				
	Order FC000000		1		
	Quantity: 0	ĺ			
	Amount: \$8,038.00				
	Continued	[			
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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 5 NNM11AA30C/NNM11AA41T/000003 10

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PR 4200406152 Account code:				
	62VP62FA/6100.2520/62/FC000000/378710.05.02/000/25		1 1		
	20/62/SCEX22011D/814L/7/199		]		
	Cost Center 62VP62FA				
	GI Account 6100.2520				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$40,009.00			İ	
	PR 4200406152				
	Account code:				
	62VP62/6100.2520/62/FC000000/388443.05.05.04/000/2		] ]		
	520/62/SCEX22011D/242A/8/200		1 1		
	Cost Center 62VP62		1 1		
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,877.00				
	PR 4200406152				
	Account code:		[ ]		
	62VP61FA/6100.2520/62/FC000000/389018.02.14.01.04/		1 1		
	000/2520/62/SCEX22011D/389A/9/201				
	Cost Center 62VP61FA	1			
	GI Account 6100.2520	E	1 1		
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$129,474.00		1		
	PR 4200406152				
	Account code:	i	i i		
	62VP61FA/6100.2520/62/FC000000/389018.02.15.04.78/	ļ		1	
	000/2520/62/SCEX22011D/389A/10/202			1	
	Cost Center 62VP61FA	}			
	GI Account 6100.2520		1 1	j	
	Order FC000000				
	Quantity: 0	ŀ			
	Amount: \$2,109.00				
	PR 4200406152				
	Account code:		1 1		
	62VP62FA/6100.2520/62/FC000000/397424.07.02.02.03/				
	000/2520/62/SCEX22011D/814L/11/203				
	Cost Center 62VP62FA				
	GI Account 6100.2520		1 1		
	Order FC000000			1	
	Quantity: 0				
	Amount: \$40,850.00			}	
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CONTINUATION SHEET REF

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PAGE 6

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OF

# NAME OF OFFEROR OR CONTRACTOR

AL RAZAO COMPUTING SERVICES

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
A)	(B)	(C)	(D)	(E)	(F)
	PR 4200406152				
	Account code: 62VP01/6100.2520/62/FC000000/397424.07.02.03.09/00				
	0/2520/62/SCEX22011D/814L/12/204				
	Cost Center 62VP01				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,000.00				
	PR 4200406152				
	Account code:				
	62VP22/6100.2520/62/FC000000/397424.07.02.03.25/00				
	0/2520/62/SCEX22011D/814L/13/205				
	Cost Center 62VP22				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0	[			
	Amount: \$78,281.00				
	PD 40004061F2				
	PR 4200406152				
	Account code: 62VP62FA/6100.2520/62/FC000000/399131.02.01.02.15/				
	000/2520/62/SCEX22010D/719A/14/206				
	Cost Center 62VP62FA GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,609.00			į .	
	Amount: \$1,609.00	1			
	PR 4200406152				
	Account code:				
	62VP34/6100.2520/62/FC000000/401769.06.08.02.04.0/				
	5/000/2520/62/EXCX22011D/733B/15/207				
	Cost Center 62VP34				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$67,109.00				
	PR 4200406152				
	Account code:				
	62VP33/6100.2520/62/FC000000/402600.01.08/000/2520				
	/62/EXPX22011D/020U/16/208				
	/62/EXPX22011D/0200/16/206				
	GT Account 6100.2520				
	Order FC000000				
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	Quantity: 0 Amount: \$14,000.00				
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A) (B) (C) (D)  PR 4200406152: Account code: 62VP20/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22011D/196V/17/209 Cost Center 62VP20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,384.00  PR 4200406152 Account code: 62VP22/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22011D/196V/18/210 Cost Center 62VP22 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$40,000.00  PR 4200406152 Account code: 62VP20/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22011D/431A/19/211 Cost Center 62VP20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$161.00  PR 4200406152 Account code: 62VP22/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22011D/431A/20/212 Cost Center 62VP22 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$161.00  PR 4200406152 Account code: 62VP22/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22011D/431A/20/212 Cost Center 62VP22 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$17,000.00  PR 4200406152 Account code: 62VP23/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22011D/502A/21/213 Cost Center 62VP23 GI Account 6100.2520 Order FC000000	(D) I	L/D)
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Quantity: 0	}	
Amount: \$44,312.00	1	
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PAGE 8 OF 10

#### NAME OF OFFEROR OR CONTRACTOR

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	PR 4200406152				
	Account code:				
	62VP32/6100.2520/62/FC000000/644423.06.34.01.08/00				
	0/2520/62/EXPX22011D/234A/22/214				
	Cost Center 62VP32				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,900.00		ŀ		
	PR 4200406152				
	Account code:		i '		
	62VP61FA/6100.2520/62/FC000000/656052.04.04.10.01/				
	000/2520/62/SCEX22011D/269A/23/215				
	Cost Center 62VP61FA		'		
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,568.00				
	PR 4200406152				
	Account code:				
	62VP33/6100.2520/62/FC000000/780896.04.01.01.08/00				
	0/2520/62/EXPX22011D/020U/24/216				
	Cost Center 62VP33				
	GI Account 6100.2520		'		
	Order FC000000				
	Quantity: 0				
	Amount: \$22,500.00				
	PR 4200406152				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	62VP62FA/6100.2520/62/FC000000/791926.02.03.03.81/				
		l			
	000/2520/62/SCEX22011D/6460/25/217				
	Cost Center 62VP62FA				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,847.00				
	PR 4200406152				
	Account code:				
	62VP62FA/6100.2520/62/FC000000/811073.02.06.02.48/				
	000/2520/62/SCEX22011D/515A/26/218				
	Cost Center 62VP62FA				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$1,157.00				
	PR 4200406152				
	Account code:				
	62VP33/6100.2520/62/FC000000/147220.01.08/000/2520				
	/62/EXCX22011D/338I/27/219				
	Cost Center 62VP33				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,000.00		1		
	PR 4200406152				
	Account code:				
	62VP32/6100.2520/62/FC000000/599489.02.07.08.14.0/			Ì	
	2/000/2520/62/AERX22011D/469A/28/220				
	Cost Center 62VP32		1 1		
	GI Account 6100.2520				
	Order FC000000 Quantity: 0				
	Amount: \$8,461.00				
	initiality 40/102100				
	PR 4200406152				
	Account code:				
	62VP23/6100.2520/62/FC000000/086785.01.08/000/2520				
	/62/EXCX22011D/338I/29/221 Cost Center 62VP23			j	
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$61,916.00				
	PD 4000406152				
	PR 4200406152 Account code:			1	
	62VP23/6100.2520/62/FC000000/714607.01.01.01/000/2				
	520/62/SCEX22011D/881D/30/222			1	
	Cost Center 62VP23				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$158,202.00				
	PR 4200406152				
	Account code:				
	62VP23/6100.2520/62/FC000000/920760.01.01.01/000/2				
	520/62/SCEX22011D/401A/31/223				
	Cost Center 62VP23				
	GI Account 6100.2520				
	Order FC000000				
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NAME OF OFFEROR OR CONTRACTOR

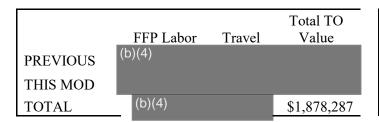
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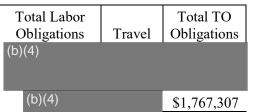
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$33,554.00				
	PR 4200406152				
	Account code:			1	
	62VP22/6100.2520/62/FC000000/397424.07.02.03.20/00				
	0/2520/62/SCEX22011D/814L/32/224				
	Cost Center 62VP22				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,018.00				
	PR 4200406152				
	Account code:	į			
	62VP33/6100.2520/62/FC000000/944244.01.08/000/2520				
	/62/EXPX22011D/020U/1/193				
	Cost Center 62VP33				
	GI Account 6100.2520				
	Order FC000000				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

VP02/Science and Mission Systems Business Management Office





#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2012**.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# **NNM11AA41T Payment Schedule**

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

ı		(1.) (4)
	10/14/11	(b)(4)
	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/30/12	
	Total Billing	\$1,864,001

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$1,767,307 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 30, 2012</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

## 3.0 BUSINESS SUPPORT

## 3.1 VP02/Science and Mission Systems Business Office

- **3.1.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range Program Operating Plans (POPPs), phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)
- 3.1.2 Serve as the primary business interface with the customer. Responsible for meeting contract requirements and customer objectives. Exercises independent judgment and solves administrative and managerial problems. Responsible for planning and coordinating staff, as well as managing cost, schedule and quality. Guides teams, analyzes problems and implements solutions. Desired education is a bachelor's degree in area of specialty and relevant program management experience. Has expert knowledge of NASA business concepts, practices and procedures. Relies on extensive experience and judgment to plan and accomplish goals. Performs a variety of tasks. Leads and directs the work of others. Reports to the Program Manager. Has a broad mandate for independent actions and decisions.

**3.1.3** Provide business support as required to the Science and Mission Systems Business Office. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. Desired education is a requires a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

## 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	I		
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	(If applicable)		
000004		See Block 16C	See	e Schedule					
6. ISSUED B	CODE	MSFC	7. A	DMINISTERED BY (If other than Item 6)	CODE	MSFC			
Office Audrey audrey	arshall Space Flight C of Procurement R. McMillan .r.mcmillan@nasa.gov ll Space Flight Center			SA/Marshall Space Flight rshall Space Flight Cente			12		
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>(</sup>	PA. AMENDMENT OF SOLICITATION NO.		·	Management and the second seco		
AL RAZA 6001 SA	Q COMPUTING SERVICES VOY DR STE 505 TX 77036-3365	9B. DATED (SEE ITEM 11)							
			A N	NNM11AA30C NNM11AA41T					
CODE O	25.77	FACILITY CODE		0B. DATED (SEE ITEM 13) 05/01/2011					
0.	3507	11. THIS ITEM ONLY APPLIES TO A	MEN	. , ,					
Items 8 and separate le THE PLAC virtue of thi to the solic	d 15, and returning cop etter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF 0	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D, r already submitted, such change may be I prior to the opening hour and date spec	iging reers. F ATE S e mad ified.	ation or as amended, by one of the following meth receipt of this amendment on each copy of the offer FAILURE OF YOUR ACKNOWLEDGEMENT TO EPECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or	er subm BE REC UR OF letter m	nitted; or (c) CEIVED AT FER. If by	ence		
See Sch		net	In	crease: \$1	06,8	398.00			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	NTRACT			
<del>Same of the same </del>	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			NDMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).  RITY OF:	n payin	g office,			
X	FAR 52.243-1 Changes D. OTHER (Specify type of modification and a second		201	0) Alternate I (APR 1984)					
				2					
E. IMPORTAN		is required to sign this document and							
				o solicitation/contract subject matter where feasible te the following action:	9.)				
a) Decr (b)(4)	ease the required support of (b			under PWS 3.1.1 i	n tl	he amo	ount of		
b) Incre (b)(4)	ease the required support of [		pos	sition under PWS 3.1.3 in	the	e amou	nt of		
c) Incre (b)(4)	ease the required supp for the period of (b		po	osition under PWS 3.1.1 i	n tl	he amo	unt of		
Continue	ed								
		document referenced in Item 9A or 10A	, as h	eretofore changed, remains unchanged and in full	force a	and effect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)	14.6	]	NAME AND TITLE OF CONTRACTING OFFICE	R (Typ	oe or print)			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	1	drey R. McMillan  UNITED STATES OF AMERICA	`1	16C	DATE SIGNED		
7	(Signature of person authorized to sign)	12/2/11		Hudry Klase MIM, //Ga (Signature of Contracting Officer)	ر 		12/2/11		
NSN 7540-01- Previous edition	_			Pres	cribed	D FORM 30 by GSA FR) 53.243	0 (REV. 10-83)		

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CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000004	2	5

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	d) Incorporate (b)(4) for (b)(4) $(b)(4)$ under PWS 3.1.1 in the amount				
	of $(b)(4)$ for the period of $(b)(4)$	į			
	through (b)(4)		1 1		
	e) Incorporate $(b)(4)$ for $(b)(4)$				
	(b)(4) under PWS 3.1.3 in the amount				
	of $(b)(4)$ for the period of $(b)(4)$				
	through (b)(4)				
	f) Incorporate travel incurred in the amount of			l	
	(b)(4) ;				
	g) As a result of (a)through (f) the firm fixed				
	price value is increased by \$66,080; from				
	\$1,878,287 to \$1,944,367;		1 1		
	h) Provide incremental funding in the amount of				
	\$106,898; thereby increasing the total funding				
	allotted to this task order from \$1,767,307 to				
	\$1,874,205. Revise funded through date from March				
	30, 2012 to April 13, 2012; and				
	i) Update task order Clause 7, Payment and				
	Consideration, to reflect billing periods through				
	April 30, 2012.				
	2. The following paragraph(s) has/have been	}			
	modified. Slip-sheets to the task order are				
	provided with sidebars indicating change. Entire			}	
	task order is being provided as revised.				
i	Clause 3 Period of Performance, Page 1				
	Clause 7 Consideration and Payment, Page 2				
	Clause 12 Limitation of Funds, Page 3				
	3. Contractor's Statement of Release				
			1 1		
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all				
	claims arising out of or attributable to the		1 1		
	issuance of the contract change(s) and/or			1	
	contractor proposal(s) listed below, 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 said				
	contract change(s) and/or contractor proposal(s),				
	and for such additional obligations as may be				
	required by this modification.  Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Change Identification: Task Order	Ì			
	NNM11AA41T, Modification No. 04 against Contract			l	
	NNM11AA30C.	]			
	Contractor Proposal Number: ARCS Proposal dated	Ī		j	
	November 29, 2011.			}	
	4. Except as provided herein, all terms and	}			
	conditions of this task order remain unchanged	1	[		
	and in full force and effect.				
	LIST OF CHANGES:				
	LIST OF CHANGES.				
	Reason for Modification : Supplemental Agreement				
	for work within scope	}	[		
	Total Amount for this Modification: \$66,080.00 New Total Amount for this Award: \$1,944,367.00	1		Ì	
	Obligated Amount for this Modification:		1		
	\$106,898.00	1			
	Incremental Funded Amount changed: from	1			
	\$1,767,307.00 to \$1,874,205.00	ĺ		1	
	Incrementally Funded through date changed from			1	
	03/30/2012 to 04/13/2012				
	ACCOUNTING AND APPROPRIATION DATA:				
	PR # 4200412766				
	Account code:			1	
	62VP62/6100.2520/62/FC000000/388443.05.05.04/000/2			1	
	520/62/SCEX22011D/242A/2/3				
	Cost Center 62VP62	1	li		
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0			}	
	Amount: \$5,377.00				
	PR # 4200412766				
	Account code:				
	62VP62/6100.2520/62/FC000000/378710.05.02/000/2520	}			
	/62/SCEX22011D/814L/1/2	1			
	Cost Center 62VP62	<b>[</b>			
	GI Account 6100.2520	1			
	Order FC000000	ļ			
	Quantity: 0	1		ļ	
	Amount: \$10,970.00				
	PR # 4200417752				
	Account code:	l			
	62ZP02/6100.2520/62/FC000000/046193.02.06.10.02.0/	}		1	
	Continued				
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PAGE 4 **OF** 5

# NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	3/000/2520/62/EXPX22011D/317V/1/2				
	Cost Center 62ZP02				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	1				
	PR # 4200417752				
	Account code:				
	62FP20/6100.2520/62/FC000000/086785.01.08/000/2520				
	/62/EXCX22012D/338I/2/3				
	Cost Center 62FP20				
	GI Account 6100.2520				
			i I		
	Order FC000000				
	Quantity: 0				
	Amount: \$2,195.00				
	PR # 4200417752				
	Account code:				
	Account code: 62ZP02/6100.2520/62/FC000000/387873.01.08/000/2520				
	/62/EXPX22011D/020U/3/4				
	Cost Center 62ZP02				
	GI Account 6100.2520				
	Order FC000000			<b>!</b>	
	Quantity: 0				
	Amount: \$22,116.00				
	PR # 4200417752				
	Account code:				
	62ZP11/6100.2520/62/FC000000/389018.02.14.01.04/00				
	0/2520/62/SCEX22012D/389A/4/5		li		
	Cost Center 62ZP11				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$43,336.00				
	DD # 4000417750				
	PR # 4200417752			İ	
	Account code:				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00		į į		
	0/2520/62/SCEX22012D/814L/5/6				
	Cost Center 62ZP20				
	GI Account 6100.2520			1	
	Order FC000000		j		
	Quantity: 0				
	Amount: \$1,063.00				
	PR # 4200417752				
i	Account code:			ļ	
	62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(E)
	/62/SCEX22011D/431A/6/7				
	Cost Center 62ZP21				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,450.00				
	PR # 4200417752				
	Account code:				
	62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2				
	520/62/SCEX22012D/502A/7/8				
	Cost Center 62FP20				
	GI Account 6100.2520		j		
	Order FC000000				
	Quantity: 0				
	Amount: \$2,323.00				
	" 1000117750		1		
	PR # 4200417752				
	Account code:				
	62FP20/6100.2520/62/FC000000/714607.01.01.01/000/2				
	520/62/SCEX22011D/881D/8/9				
	Cost Center 62FP20			-	
	GI Account 6100.2520		}		
	Order FC000000			1	
	Quantity: 0				
	Amount: \$6,068.00				
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	rob: Destination				
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### TASK ORDER NNM11AA41T

### BUSINESS SUPPORT SERVICES

VP02/Science and Mission Systems Business Management Office

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$1,944,367

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$1,874,205

### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2012**.

### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

10/14/11	(b)(4)
10/28/11	
11/11/11	
11/25/11	
12/09/11	
12/23/11	
01/06/12	
01/20/12	
02/03/12	
02/17/12	
03/02/12	
03/16/12	
03/30/12	
04/13/12	
04/30/12	
Total Billing	\$1,920,600

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

# 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$1,874,205 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 13, 2012**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

### 3.0 BUSINESS SUPPORT

# 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range Program Operating Plans (POPPs), phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)
- 3.1.2 Serve as the primary business interface with the customer. Responsible for meeting contract requirements and customer objectives. Exercises independent judgment and solves administrative and managerial problems. Responsible for planning and coordinating staff, as well as managing cost, schedule and quality. Guides teams, analyzes problems and implements solutions. Desired education is a bachelor's degree in area of specialty and relevant program management experience. Has expert knowledge of NASA business concepts, practices and procedures. Relies on extensive experience and judgment to plan and accomplish goals. Performs a variety of tasks. Leads and directs the work of others. Reports to the Program Manager. Has a broad mandate for independent actions and decisions. (b)(4)

3.1.3 Provide business support as required to the Science and Mission Systems Office. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. Desired education is a requires a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

# 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
000005		See Block 16C				
6. ISSUED BY	Y CODE	MSFC	7. ADN	IINISTERED BY (If other than Item 6)	CODE	MSFC
Office Audrey audrey.	orshall Space Flight Conference of Procurement R. McMillan r.mcmillan@nasa.gov l Space Flight Center			A/Marshall Space Fligh Shall Space Flight Cen		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
6001 SAV	Q COMPUTING SERVICES VOY DR STE 505 TX 77036-3365		× 10A NN NN	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER M11AA30C M11AA41T	NO.	
			10B	DATED (SEE ITEM 13)		
CODE 03	3507	FACILITY CODE	0.5	5/01/2011		
		11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer tatton and this amendment, and is received FING AND APPROPRIATION DATA (If req.	to the solicitation and amendment numb PFFERS PRIOR TO THE HOUR AND D raiready submitted, such change may b prior to the opening hour and date spec	ers. FAIL ATE SPE e made by	eipt of this amendment on each copy of the c LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF N to telegram or letter, provided each telegram	O BE REC	CEIVED AT FER. If by
		ODIFICATION OF CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.
X	ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT IS ENTERED INTO PURSUANT TO A - Fixed Price (AUG	THE ADM HORITY (	ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change  OF FAR 43.103(b).  YOF:  Alternate I (APR 1984	s in payin	
E. IMPORTAN	T: Contractor [] is not,	x is required to sign this document and	return _	2 copies to the issuir	ng office.	
1. The p		order modification		icitation/contract subject matter where feason incorporate the following position under	Lowing	
the amou	ant of $(b)(4)$ for the	e period of (b)(4)				
	ease the required support $(b)(4)$ for the per			position under PWS	;	.4 in the
Manageme b)(4) Continue		(b)(4) for the per		position under (b)(4)		
	ND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFI		
R	MIENIZ	trog UGR		ey R. McMillan		
K	CTOR/OFFEROR  A  W  Signature of person authorized to sign	15C. DATE SIGNED	16B. U	HTTO STATES OF MERICA  HULL KELLE MEMA (Signature of Contracting Officer)	/a	16C. DATE SIGNED 12/9-201/

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 3 NNM11AA30C/NNM11AA41T/000005

NAME OF OFFEROR OR CONTRACTOR

(A)		100	/ D \ 1	/m\ 1	/ E1/
` '	(B)	(C)	(D)	(E)	(F)
	d) Increase the required support by $(b)(4)$ Program Lead position under Program Management				
	in the amount of (b)(4) for the period of (b)(4)				
	e) Delete the required support by (b)(4) (b)(4) position under Program Management in the amount of (b)(4) for the period of (b)(4) ;				
	f) As a result of (a) through (e), the task order value is decreased by \$14,230; from \$1,944,367 to \$1,930,137;				
	g) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2012.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indicating change.				
	Clause 7 Consideration and Payment				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 05 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated December 5, 2011.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.				
	Continued				

		PAGE	OF	
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000005	3	$oldsymbol{\perp}$	3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	<u> </u>			
	Reason for Modification : Supplemental Agreement				
	for work within scope	1		Į.	
	Total Amount for this Modification: -\$14,230.00				
	Total Amount changed from \$1,944,367.00 to				
	\$1,930,137.00				
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### TASK ORDER NNM11AA41T

#### BUSINESS SUPPORT SERVICES

VP02/Science and Mission Systems Business Management Office

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$1,930,137

Total Labor Obligations (b)(4)	Travel	Total TO Obligations
(b)(4)		\$1,874,205

### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2012.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/28/11	-
	11/11/11	
	11/25/11	1
	12/09/11	-
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/30/12	
·	Total Billing	\$1,906,370

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$1,874,205 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 13, 2012**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

### 3.0 BUSINESS SUPPORT

### 3.1 VP02/Science and Mission Systems Business Office

3.1.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range Program Operating Plans (POPPs), phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

# 3.1.2 RESERVED

3.1.3 Provide business support as required to the Science and Mission Systems Office. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. Desired education is a requires a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

**3.1.4** Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

# 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
		See Schedule	5. PROJECT NO. (II applicable)
000006 6. ISSUED BY	See Block 16C	7. ADMINISTERED BY (If other than Item 6	CODE MSEC
	11310	· ·	, Mark
NASA/Marshall Space Flig Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.g Marshall Space Flight Ce	ov	NASA/Marshall Space Fl Marshall Space Flight	2
8. NAME AND ADDRESS OF CONTRACTOR (N		(x) 9A. AMENDMENT OF SOLICITATION N	10
		(x)	<b>o</b> .
AL RAZAQ COMPUTING SERVIO 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365	,60	9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/O	RDER NO.
		NNM11AA41T 10B. DATED (SEE ITEM 13)	
CODE 035U7	FACILITY CODE	05/01/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEI	ference to the solicitation and amendment n PT OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change ma eceived prior to the opening hour and date s		ENT TO BE RECEIVED AT N OF YOUR OFFER. If by egram or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	N (if requirea)	et Increase:	\$46,182.01
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	CCT THE ADMINISTRATIVE CHANGES (such as c AUTHORITY OF FAR 43.103(b).	hanges in paying office,
X FAR 52.243-1 Char		OAUTHORITYOF: G 2010) Alternate I (APR	1984)
D. OTHER (Specify type of modif	ication and authority)		
E. IMPORTANT: Contractoris	not, X is required to sign this document	and return2 copies to the	e issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headings	, including solicitation/contract subject matter when	re feasible.)
l. The purposes of this t	ask order modification	n are to incorporate the :	Eollowing actions;
a) Increase required supp PWS 3.1.3 in the amount o	ort by $(b)(4)$ for $(b)(4)$ for the period		position under
o) Incorporate incurred t	ravel in the amount of	(b)(4)	
c) As a result of (a) and \$1,930,137 to \$1,942,142;	(b), the task order v	$r_{ m alue}$ is increased by \$12,	005; from
	nding in the amount of	\$46,182.01; thereby incr	ceasing the total
ontinued Except as provided herein, all terms and condition	s of the document referenced in Item 9A or	10A, as heretofore changed, remains unchanged a	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or prin	$\mathcal{L}$	16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	TROG UGR	Audrey R. McMillan  16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Haradine of propagatory soft line	2/3/12	Hudy Kenee MM, Signature of Contracting Officer)	1140 2/3/12
NSN 7540-01-152-8070 Previous edition unusable	)	V	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUES TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000006	2	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

funding allotted to this task order from \$1,874,205 to \$1,920,387.01. The funded through date remains April 13, 2012; and  e) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2012.  2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indicating change.  Clause 7 Consideration and Payment Clause 12 Limitation of Funds The entire task order is being provided  3. Contractor's Statement of Release  In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification: Task Order	(E) (F)
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further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.  Contract Change Identification: Task Order	
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contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.  Contract Change Identification: Task Order	
required by this modification.  Contract Change Identification: Task Order	
Contract Change Identification: Task Order	
NNM11AA41T, Modification No. 06 against Contract	
NNM11AA30C.	
Contractor Proposal Number: ARCS Proposal dated	
January 26, 2012.	
4. Except as provided herein, all terms and	
conditions of this task order remain unchanged	
and in full force and effect.	j
LIST OF CHANGES:	
Reason for Modification : Supplemental Agreement	
for work within scope	
Total Amount for this Modification: \$12,005.00	
New Total Amount for this Award: \$1,942,142.00 Obligated Amount for this Modification: \$46,182.01	
Incremental Funded Amount changed: from	
Continued	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000006	3	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$1,874,205.00 to \$1,920,387.01				
	ACCOUNTING AND APPROPRIATION DATA:				
	ACCOMING AND ALLMOINTAILOR DAIN.				
	PR # 4200421928				
	Account code:				
	62FP30/6100.2520/62/FC000000/747797.06.41.99.08/00				
	0/2520/62/EXPX22012D/201E/1/2 Cost Center 62FP30				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$28,828.34				
	PR # 4200421928				
	Account code:				
	62ZP11/6100.2520/62/FC000000/430728.02.05.03.01/00				
	0/2520/62/SCEX22012D/835A/2/3				
	Cost Center 62ZP11 GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,296.33				
	PR # 4200421928				
	Account code:		į		
	62FP02/6100.2520/62/FC000000/475053.01.08/000/2520				
	/62/SPTX22012D/277J/3/4 Cost Center 62FP02				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$447.00				
	PR # 4200425032				
	Account code:		i		
	62ZP02/6100.2520/62/FC000000/387873.01.08/000/2520		į.		
	/62/EXPX22012D/020U/1/43 Cost Center 62ZP02	į			
	GI Account 6100.2520	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$2,605.34		ł		
	PR # 4200425032				
1	Account code:				
	62ZP13FA/6100.2520/62/FC000000/388443.05.05.04/000				
	/2520/62/SCEX22012D/242A/2/44				
	Cost Center 62ZP13FA Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NM11AA30C/NNM11AA41T/000006
 PAGE Q
 OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	1			
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2520				
	Order FC000000		ŀ		
	Quantity: 0				
	Amount: \$3,054.00			į	
	PR # 4200425032	:			
	Account code:				
1	62FP20/6100.2520/62/FC000000/475053.01.08.01/000/2				
j	520/62/SPTX22012D/277J/3/45				
	Cost Center 62FP20				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$2,522.00				
	PR # 4200425032				
ł	Account code:				
1	62FP20/6100.2520/62/FC000000/714607.01.01.01/000/2				
	520/62/SCEX22012D/881D/4/46			1	
	Cost Center 62FP20				
ļ	GI Account 6100.2520	ļ		1	
	Order FC000000				
	Quantity: 0			1	
ļ	Amount: \$6,429.00				
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	rob: Descination	}		1	
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### TASK ORDER NNM11AA41T

### **BUSINESS SUPPORT SERVICES**

VP02/Science and Mission Systems Business Management Office

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$1,942,142

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$1,920,387.01

### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2012**.

### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

# 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

10/14/11	(b)(4)
10/28/11	
11/11/11	
11/25/11	
12/09/11	
12/23/11	
01/06/12	
01/20/12	
02/03/12	
02/17/12	
03/02/12	
03/16/12	
03/30/12	
04/13/12	
04/30/12	
Total Billing	\$1,909,424

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$1,920,387.01 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 13, 2012.** 
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

# 3.0 BUSINESS SUPPORT

# 3.1 VP02/Science and Mission Systems Business Office

3.1.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range Program Operating Plans (POPPs), phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

### 3.1.2 RESERVED

3.1.3 Provide business support as required to the Science and Mission Systems Office. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. Desired education is a requires a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

3.1.4 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RF	QUISITION/PURCHASE REQ. NO.	1 Is. PROJECT	NO. (If applicable)
000007	See Block 16C		0428573		(pp.1000.0)
6. ISSUED BY CODE	MSFC		MINISTERED BY (If other than Item 6)	CODE MS	FC
NASA/Marshall Space Flight C Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center	enter		A/Marshall Space Flig shall Space Flight Ce	ـــ ht Center	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	(a) 19A	AMENDMENT OF SOLICITATION NO.		
AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365	3011,7, 5010 211 211 5010,	99	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORD	PER NO.	Ų
		N	NM11AA41T		
		10	B. DATED (SEE ITEM 13)		
CODE 035U7	FACILITY CODE		05/01/2011		
	11. THIS ITEM ONLY APPLIES 1	TO AMEND	MENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	prior to the opening hour and date s	specified.	by telegram or letter, provided each telegram	\$21,754.9	
See Schedule			ODIFIES THE CONTRACT/ORDER NO. A		
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE AI AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	and authority)			·, ·	
X NFS 1852.232-77 Limi	tation of Funds (F	ixed E	Price Contract) March	1989	
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings	s, including	solicitation/contract subject matter where		
1. The purposes of this task  a) Provide incremental funding funding allotted to this task	ng in the amount o	f \$21,	754.99; thereby incre	easing the	
o) Revise the funded through					
<ol><li>The following paragraph(s provided with sidebars indicate</li></ol>		dified	. Slip-sheets to the	task orde	r are
Clause 12 Limitation of Fund:	5				
Continued  Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	r 10A, as he	retofore changed, remains unchanged an	d in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1	drey R. McMillan  Whited States of America	1//6.)	16C. DATE SIGNED
(Signature of person authorized to sign)	_	7	(Signature of Contracting Officer)	11/01-	4-13-2018
feedbackers as bosons annies you to miles)	l		13		<del></del>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

		PAGE 0	F.
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000007	2	2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

EM NO. (Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The entire task order is being provided		Н		
	3. Except as provided herein, all terms and conditions of this task order remain unchanged				
	and in full force and effect.		1 1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$21,754.99	l	ш		
	New Total Obligated Amount for this Award:		ш		
	\$1,942,142.00		Ш		
	Incremental Funded Amount changed: from \$1,920,387.01 to \$1,942,142.00				
	Incrementally Funded through date changed from		1 1		
	04/13/2012 to 04/30/2012				
	ACCOUNTING AND APPROPRIATION DATA:				
	PR # 4200428573				
	Account code:				
	62FP40/6100.2520/62/FC000000/736466.01.09.08.05.0/				
	4/000/2520/62/CASX12012D/361N/1/2 Cost Center 62FP40				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,754.99				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
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AMENDME	ENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	l .	PAGE OF PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
000008		05/01/2012		0432535			
6. ISSUED BY	Y CODE	MSFC	7. AD	MINISTERED BY (If other than Item 6)	CODE M	BFC	
Office Audrey audrey.	ershall Space Flight Conference R. McMillan r.mcmillan@nasa.gov Ll Space Flight Center	Center		A/Marshall Space Flig shall Space Flight Ce	ـــ ht Center		
9 NAME AND	O ADDRESS OF CONTRACTOR (No., street	t county State and 7/D Code		A. AMENDMENT OF SOLICITATION NO.			
AL RAZA( 6001 SAV	Q COMPUTING SERVICES VOY DR STE 505 TX 77036-3365	, county, state and 21- code)	98	B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE NM1 1 AA 3 0 C	R NO.		
			M	NM11AA41T			
			10	B. DATED (SEE ITEM 13)			
CODE 03	3507	FACILITY CODE	c	05/01/2011			
		11. THIS ITEM ONLY APPLIES	TO AMEND!	MENTS OF SOLICITATIONS			
See Sch	13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED F  ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORI	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRA	TEM 14.	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHOR				
Х	FAR 52.217-8 OPTION D. OTHER (Specify type of modification		(NOV	1999)			
E. IMPORTAN	I IT: Contractor ☐ is not,	(x is required to sign this document	t and return	2 copies to the iss	uina office.		
14. DESCRIP	purposes of this modification of the contract	fication are to in	corpor	solicitation/contract subject matter where ferate the following act.  2 through April 30, 2	ions:	e amount	
o) Incre o)(4)	ease the required support of the period of the period support of the period of the per	port by (b)(4)	pos	under PWS 3.4.2			
	vided herein, all terms and conditions of the	e document referenced in Item 9A or	· 10A, as he	retofore changed, remains unchanged and	In fuli force and e	ffect.	
15A. NAME AI	ND TITLE OF SIGNER (Type or print)	PROG USR		NAME AND TITLE OF CONTRACTING OF	FFICER (Type or	print)	
	31 <del>4</del> 1			UNITED STATES OF AMERICA		16C, DATE SIGNED	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000008
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	d) Incorporate travel incurred in the amount of (b)(4)			, , , , , , , , , , , , , , , , , , ,	
	e) As a result of a) through d), the task order value is increased by \$2,402,721; from \$1,942,142 to \$4,344,863;				
	f) Provide incremental funding in the amount of \$1,767,988; thereby increasing the total funding allotted to this task order from \$1,942,142 to \$3,710,130;				
	g) Revise the funded through date from April 30, 2012 to January 18, 2013; and				
	h) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2013.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.				
	Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds Entire Task Order is being provided				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 08 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated April 4, 2012.	į			
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000008
 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR

AMOUNT	UNIT PRICE	·	QUANTITY	SUPPLIES/SERVICES	ITEM NO.
(E)	(E)	(D)	(6)		(A)
2,402,721.	UNIT PRICE (E)	UNIT (D)	(C)	(B)  4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.  LIST OF CHANGES:  Reason for Modification: Exercise an Option Total Amount for this Modification: \$2,402,721.00 New Total Amount for this Award: \$4,344,863.00 Obligated Amount for this Modification: \$1,767,988.00 New Total Obligated Amount for this Award: \$3,710,130.00  Payment Terms: Net 30 days FOB: Destination  NNM11AA41T - Al-Razaq Computer Services  Accounting Info: 62ZP01/6100.2520/62/FC000000/141108.04.02.01.04/00 0/2520/62/SCEX222012D/196V/1/2 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 196V Funded: \$7,400.00 Accounting Info: 62ZP1FA/6100.2520/62/FC000000/199008.02.08.11.VP2 L/.12/000/2520/62/CASX12012R/CASP/2/3 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.11.VP2L WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62Fnd: CASX12012R Functional Area: CASP Funded: \$28,304.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.81.VP1 M/.12/000/2520/62/CASX12012R/CASP/3/4 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.81.VP1 M/.12/000/2520/62/CASX12012R/CASP/3/4 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.81.VP1 M/.12/000/2520/62/CASX12012R/CASP/3/4 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.81.VP1 M/.12/000/2520/62/CASX12012R/CASP/3/4 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.81.VP1 M/.12/000/2520/62/CASX12012R/CASP/3/4 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional	(A)
				Net 30 days FOB: Destination  NNM11AA41T - Al-Razaq Computer Services  Accounting Info: 62ZP01/6100.2520/62/FC000000/141108.04.02.01.04/00 0/2520/62/SCEX22012D/196V/1/2 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 196V Funded: \$7,400.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.11.VP2 L/.12/000/2520/62/CASX12012R/CASP/2/3 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.11.VP2L WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$28,304.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.81.VP1 M/.12/000/2520/62/CASX12012R/CASP/3/4 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.81.VP1M WBS Element2: .12 Item Number: 000 Commitment Item:	004

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000008
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E)  622F13FA/6100.2520/62/FC000000/199008.02.08.84.VPI M/.12/000/2520/62/CASX12012R/CAS9/4/5 Cost Center: 622F13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.84.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: 83,314.00 Accounting Info: 622F11FA/6100.2520/62/FC000000/199008.02.08.86.VPI M/.12/000/2520/62/CASX12012R/CAS9/5/6 Cost Center: 622F11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$4,758.00 Accounting Info: 622F11FA/6100.2520/62/FC000000/199008.02.08.87.VPI M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 622F11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 622F11FA/6100.2520/62/FC000000/199008.02.08.89.VPI M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 622F11FA/6100.2520/62/FC000000/199008.02.08.89.VPIM M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 622F11FA/6100.2520/62/FC000000/199008.02.08.89.VPIM M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 622F11FA/6100.2520/62/FC000000/199008.02.08.89.VPIM M/.12/000/2520/62/CASX12012R/CASP/8/9/0 Cost Center: 622F11FA/6100.2520/62/FC000000/199008.02.08.89.VPIM M/.12/000000 WBS Element1: 199008.02.08.89.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$31.96.00 Accounting Info: 622F21FA/6100.2520/62/FC000000/199008.02.08.89.VPIM M/.12/0000/2520/62/CASX12012R/CASP/8/9/0 Cost Center: 622F21FA/6100.2520/62/FC000000/199008.02.08.89.VPIM M/.12/0000/2520/062/CASV12012R/CASP/8/9/0 Cost Center: 625010FA/68/9/00000/0000/0000/0000/0000/0000/000	AMOUNT
M/.12/000/2520/62/CaSX12012R/CaSP/4/5 Cost Center: 62ZF13FA GT Account: 6100.2520 Order: FC000000 WBS Blement1: 199008.02.08.04.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: 83,314.00 Accounting Info: 62ZF11FA/610.2520/62/FC000000/199008.02.08.86.VPI M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VPI WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: 94,758.00 Accounting Info: 62ZF11FA/6100.2520/62/FC000000/199008.02.08.87.VPI M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 199008.02.08.87.VPI WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: 919,672.00 Accounting Info: 62ZF11FA/6100.2520/62/FC000000/199008.02.08.89.VPI M/.12/000/2520/62/CASX12012R/CASF/7/8 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 199008.02.08.89.VPI M/.12/0000/2520/62/CASX12012R/CASF/7/8 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 190008.02.08.89.VPI M/.12/0000/2520/62/CASX12012R/CASF/7/8 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 190008.02.08.89.VPI M/.12/0000/2520/62/CASX12012R/CASF/8/9 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 190008.02.08.89.VPI M/.12/0000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 190008.02.08.89.VPI M/.12/0000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZF11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 190008.02.08.89.VPI M/.12/0000/2520/62/FC000000/2520 Order: FC00000 WBS Element1: 190008.02.08.89.VPI M/.12/0000/2520 Order: FC000000 WBS Element1: 2220 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: 83,926.00 Accounting Info: 62ZP01FA GI Account: 6100.0000/2520 Or	(F)
M/.12/000/2520/62/CASX12012R/CASP/4/5 Cost Center: 622P13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.84.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: 83,314.00 Accounting Info: 62xP11FA/6102520/62/FC000000/199008.02.08.86.VPI M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 62xP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: 54,758.00 Accounting Info: 62zP11FA/6100.2520/62/FC000000/199008.02.09.87.VPI M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 62xP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 62zP11FA/6100.2520/62/FC000000/199008.02.08.89.VPI M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62xP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VPI M/.12/0000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62xP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VPI M/.12/0000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62xP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$100.0520/62/FC000000/199008.02.08.89.VPI M/.12/000/2520/62/SXX12012R/CASP/8/9 Cost Center: 62xP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.90.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62zP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.00.89.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,9	
Center: 622P13FA GT Account: 6100.2520 Order: FC000000 WBS Element2: 12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,314.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199088.02.08.86.VP1 M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC00000 WBS Element1: 199008.02.08.86.VP1 WBS Element2: 12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$4,758.00 Accounting Info: 62ZP11FA/6100.2520/62/CASX12012R/CASP/6/7 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1 M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1 M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1 WBS Element2: 12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.88.VP1 M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element1: 190008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZP11FA GT Account: 6100.2520 Order: FC000000 WBS Element2: 12 Item Number: 000 Commitment Item: 2500 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Commitment Item: 2500 Funds	
FC000000 WBS Element1: 199008.02.08.84.VPIM WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,314.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.86.VPI M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VPI WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$4,758.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.87.VPI M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VPI WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.88.VPI M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.88.VPI M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VPI WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$10.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.89.VPI M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VPI WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP1FA/6100.2520/62/FC000000/228556.01.08/000/2520 62ZP1FR/6200.2520/62/FC000000/228556.01.08/000/2520 62ZP1FR/6200.2520/62/FC000000/228556.01.08/000/2520 62ZP1FR/6200.2520/62/FC000000/228556.01.08/000/2520 62ZP01FA/6100.2520 Order: FC0000000 WBS Element1: 2250 Funds Center: 62 Fund: SP1X22012D Functional	
Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,314.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.86.VP1 M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$4,758.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.87.VP1 M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.88.VP1 M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.88.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$102.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.89.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$102.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 622P02/6100.2520/62/FC000000/228556.01.08/000/2520 622F02/6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,314.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.86.VP1 M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$4,758.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.87.VP1 M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.88.VP1 M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.88.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$102.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.89.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$100.00 Accounting Info: 622P11FA/6100.2520/62/FC000000/199008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 622P11FA GI Account: 6100.2520 Order: FC00000 WBS Element1: 199008.02.08.89.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 622P02/6100.2520 Order: FC000000/228556.01.08/000/2520 622F02/6100.2520 Order: FC0000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: FC000000 Commitment Item: 2520 Funds Center: 62 Fund: FC0000000 Commitment Item: 2520 Funds Center: 62 Fund: FC0000000 Commitment Item: 2520 Funds Center: 62 Fund: FC000000000000000000000000000000000000	
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62ZP11FA/6100.2520/62/CASX12012R/CASP/677 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.88.VP1 M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.88.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$102.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.89.VP1 M/.12/000/2520/62/ASX12012R/CASP/8/9 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1 WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP12FA/G100.2520/62/FC000000/228556.01.08/000/2520 /62ZPTX22012D/Z77J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 2228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
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Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
FC000000 WBS Element1: 199008.02.08.89.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
Funded: \$3,926.00 Accounting Info: 62ZP02/6100.2520/62/FC0000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
/62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional	
2520 Funds Center: 62 Fund: SPTX22012D Functional	

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT ( <b>F)</b>
•	Area: 277J	<u> </u>	$\vdash$		-
	Funded: \$16,837.00				
	Accounting Info:		1		
	62ZP12FA/6100.2520/62/FC000000/244904.04.11.01.06/				
	000/2520/62/SCEX22012D/814L/10/11 Cost Center:				
	62ZP12FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 244904.04.11.01.06 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 814L				
	Funded: \$12,300.00				
	Accounting Info:				
	62ZP12FA/6100.2520/62/FC000000/244904.04.11.01.08/				
	000/2520/62/SCEX22012D/814L/11/12 Cost Center:				
	62ZP12FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 244904.04.11.01.08 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 814L				
	Funded: \$24,600.00				
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/281945.02.03.03.70/00				
	0/2520/62/SCEX22011D/728A/12/13 Cost Center:		ll		
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS		ll		24
	Element1: 281945.02.03.03.70 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 728A				
	Funded: \$6,197.00				
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/281945.02.03.03.74/00				
	0/2520/62/SCEX22011D/728A/13/14 Cost Center:				
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 281945.02.03.03.74 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 728A				
	Funded: \$10,058.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.03.03.74/		1		
	000/2520/62/SCEX22012D/728A/14/15 Cost Center:				
	62ZP11FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 281945.02.03.03.74 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 728A				
	Funded: \$50,410.00				
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/281945.02.11.01.40/00		1		
	0/2520/62/SCEX22011D/728A/15/16 Cost Center:				
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 281945.02.11.01.40 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 728A				
	Funded: \$1,346.00				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	elinni irejernijere	QUANTITY	: INIT	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)	(C)	(D)	(E)	AMOUNT (F)
(A)		(0)	(2)	(12)	(1)
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/281945.02.11.01.60/00				
	0/2520/62/SCEX22011D/728A/16/17 Cost Center:		1		
	62ZP11 GI Account: 6100,2520 Order: FC000000 WBS				
	Element1: 281945.02.11.01.60 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 728A				
	Funded: \$26,800.00				
	Accounting Info:		1 1		
	62ZP11/6100.2520/62/FC000000/281945.02.14.02.24/00		l i	ľ	
	0/2520/62/SCEX22011D/728A/17/18 Cost Center:				
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 281945.02.14.02.24 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 728A				
	Funded: \$12,271.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.19.01.11/		1		
	000/2520/62/SCEX22012D/728A/18/19 Cost Center:				
	62ZP11FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 281945.02.19.01.11 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 728A				
	Funded: \$102,493.00				
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/281945-02.19.01.13/00				
	0/2520/62/SCEX22011D/728A/19/20 Cost Center:				
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 281945.02.19.01.13 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 728A				
	Funded: \$1,694.00				
	Accounting Info:				
	62ZP12FA/6100.2520/62/FC000000/315404.07.14.01/000				
	/2520/62/SCEX22012D/196V/20/21 Cost Center:		i i		
	62ZP12FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 315404.07.14.01 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 196V				
	Funded: \$2,859.00				
	Accounting Info: 62ZP12FA/6100.2520/62/FC000000/354171.04.09.01/000				
	/2520/62/SCEX22012D/095T/21/22 Cost Center:				
	62ZP12FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 354171.04.09.01 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 095T				
	Funded: \$27,418.00				
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/378289.04.01.04/000/2				
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	Q COMPUTING SERVICES				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	520/62/SCEX22011D/359A/22/23 Cost Center: 62ZP11				
	GI Account: 6100.2520 Order: FC000000 WBS		1 1		
	Element1; 378289.04.01.04 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 359A				
	Funded: \$1,132.00		1 1		
	Accounting Info:		1 1		
	62ZP11/6100.2520/62/FC000000/378289.04.02.13/000/2				
	520/62/SCEX22011D/359A/23/24 Cost Center: 62ZP11				
	GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 378289.04.02.13 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 359A				
	Funded: \$2,080.00				
	Accounting Info:				
	62ZP12FA/6100.2520/62/FC000000/378710.04.09.08/000				
!	/2520/62/SCEX22012D/814L/24/25 Cost Center:				
i	62ZP12FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 378710.04.09.08 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 814L				
	Funded: \$9,553.00				
	Accounting Info:				
ļ	62ZP12FA/6100.2520/62/FC000000/378710.04.09.09/000				
ļ	/2520/62/SCEX22012D/814L/25/26 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000				
İ	WBS Element1: 378710.04.09.09 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 814L				
	Funded: \$14,949.00				
	Accounting Info:				
	62ZP01/6100.2520/62/FC000000/378710.05.02/000/2520				
	/62/SCEX22012D/814L/26/27 Cost Center: 62ZP01 GI				
	Account: 6100.2520 Order: FC000000 WBS Element1:		1 1		
1	378710.05.02 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: SCEX22012D Functional		H 1		
	Area: 814L				
	Funded: \$5,000.00				
	Accounting Info:				
	62ZP02/6100.2520/62/FC000000/387873.01.08/000/2520				
	/62/EXPX22012D/020U/27/28 Cost Center: 62ZP02 GI				
	Account: 6100.2520 Order: FC000000 WBS Element1:				
	387873.01.08 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: EXPX22012D Functional				
	Area: 020U				
1	Funded: \$64,000.00				
	Accounting Info:				
	62ZP13/6100.2520/62/FC000000/388443.05.05.04/000/2				
	520/62/SCEX22012D/242A/28/29 Cost Center: 62ZP13				
	GI Account: 6100.2520 Order: FC000000 WBS			1	
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NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Element1: 388443.05.05.04 Item Number: 000	<u> </u>		, ,	
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 242A				
	Funded: \$39,485.00	!			
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/389018.02.11.01.02/00				
	0/2520/62/SCEX22011D/389A/29/30 Cost Center:				
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 389018.02.11.01.02 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 389A				
	Funded: \$576.00				
	Accounting Info:		i I		
	62ZP11/6100.2520/62/FC000000/389018.02.14.01.04/00				
	0/2520/62/SCEX22011D/389A/30/31 Cost Center:				
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 389018.02.14.01.04 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 389A				
	Funded: \$40,394.00				
	Accounting Info:				
	62ZP11/6100.2520/62/FC000000/389018.02.14.01.09/00				
	0/2520/62/SCEX22011D/389A/31/32 Cost Center:				
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 389018.02.14.01.09 Item Number: 000		]		
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 389A		H		
	Funded: \$3,897.00		H		
	Accounting Info:		H		
	62ZP11/6100.2520/62/FC000000/389018.02.15.04.40/00				
	0/2520/62/SCEX22011D/389A/32/33 Cost Center:		H		
	62ZP11 GI Account: 6100.2520 Order: FC000000 WBS		H		
	Element1: 389018.02.15.04.40 Item Number: 000		H		
	Commitment Item: 2520 Funds Center: 62 Fund:		il		
	SCEX22011D Functional Area: 389A		H		
	Funded: \$5,319.00		H		
	Accounting Info:		H		
	62ZP11FA/6100.2520/62/FC000000/389018.02.15.04.68/ 000/2520/62/SCEX22012D/389A/33/34 Cost Center:				
	62ZP11FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 389018.02.15.04.68 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:		Ιľ		
	SCEX22012D Functional Area: 389A				
	Funded: \$15,041.00				
	Accounting Info:				
	62ZP01/6100.2520/62/FC000000/397424.07.02.03.09/00				
	0/2520/62/SCEX22012D/814L/34/35 Cost Center:				
	62ZP01 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 397424.07.02.03.09 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SCEX22012D Functional Area: 814L		Н		
	Funded: \$8,866.00				
	Accounting Info:				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00				
	0/2520/62/SCEX22012D/814L/35/36 Cost Center:				
	62ZP20 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 397424.07.02.03.25 Item Number: 000		Ιİ		
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 814L				
	Funded: \$134,018.00				
	Accounting Info:				
	62ZP12FA/6100.2520/62/FC000000/397424.07.08.03.01.				
	0/4/000/2520/62/SCEX22012D/814L/36/37 Cost				
	Center: 62ZP12FA GI Account: 6100.2520 Order:				
	FC000000 WBS Element1: 397424.07.08.03.01.0 WBS Element2: 4 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: SCEX22012D Functional				
	Area: 814L		j l		
	Funded: \$914.00				
	Accounting Info:	<u>'</u>			
	62ZP12FA/6100.2520/62/FC000000/397424.07.08.04.01.		H		
	0/1/000/2520/62/SCEX22012D/814L/37/38 Cost		H		
	Center: 62ZP12FA GI Account: 6100.2520 Order:				
	FC000000 WBS Element1: 397424.07.08.04.01.0 WBS				
	Element2: 1 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: SCEX22012D Functional				
	Area: 814L				
	Funded: \$2,026.00		П		
	Accounting Info:				
	62ZP12FA/6100.2520/62/FC000000/397424.07.08.04.01.				
	0/3/000/2520/62/SCEX22012D/814L/38/39 Cost Center: 62ZP12FA GI Account: 6100.2520 Order:				
	FC000000 WBS Element1: 397424.07.08.04.01.0 WBS		Ш		
	Element2: 3 Item Number: 000 Commitment Item:		Ш		
	2520 Funds Center: 62 Fund: SCEX22012D Functional				
	Area: 814L				
	Funded: \$4,693.00				
	Accounting Info:				
	62ZP01/6100.2520/62/FC000000/399131.02.01.03.22/00				
	0/2520/62/SCEX22012D/719A/39/40 Cost Center:				
	62ZP01 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 399131.02.01.03.22 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:			·	
	SCEX22012D Functional Area: 719A		ш		
	Funded: \$12,886.00				
	Accounting Info: 62ZP02/6100.2520/62/FC000000/401769.06.08.02.04.0/				
	5/000/2520/62/EXCX22012D/733B/40/41 Cost Center:				
	62ZP02 GI Account: 6100.2520 Order: FC000000 WBS				
ļ	Element1: 401769.06.08.02.04.0 WBS Element2: 5				
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NAME OF OFFEROR OR CONTRACTOR

L KASAV	Q COMPUTING SERVICES				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Item Number: 000 Commitment Item: 2520 Funds		(D)	(E)	(F)

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NAME OF OFFEROR OR CONTRACTOR

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Element2: 4 Item Number: 000 Commitment Item:		Ш		
	2520 Funds Center: 62 Fund: CASX12012D Functional				
	Area: 361N				
	Funded: \$30,275.00		1		
	Accounting Info:	İ			
	62ZP13FA/6100.2520/62/FC000000/432938.09.01.08.12.				
	1/2/000/2520/62/CASX12012D/361N/47/72 Cost	ľ			
	Center: 62ZP13FA GI Account: 6100.2520 Order:				
	FC000000 WBS Element1: 432938.09.01.08.12.1 WBS		Н		
	Element2: 2 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: CASX12012D Functional		ΙI		
	Area: 361N	İ			
	Funded: \$12,862.00				
	Accounting Info:				
	62ZP13FA/6100.2520/62/FC000000/432938.09.01.08.12.				
	3/0/000/2520/62/CASX12012D/361N/48/73 Cost				
	Center: 62ZP13FA GI Account: 6100.2520 Order:				
	FC000000 WBS Element1: 432938.09.01.08.12.3 WBS				
	Element2: 0 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: CASX12012D Functional				
	Area: 361N		1		
	Funded: \$10,000.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/444491.02.03.01.71/				
	000/2520/62/SCEX22012D/359A/49/74 Cost Center:				
- 1	62ZP11FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 444491.02.03.01.71 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 359A				
	Funded: \$9,589.00		H		
	Accounting Info:		ΙI		
	62FP20/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22012D/334L/50/75 Cost Center: 62FP20				
l	GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 465372.01.08.01 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SPTX22012D Functional Area: 334L		1 1		57
ĺ	Funded: \$84,146.00				
	Accounting Info:				
- 1	62ZP02/6100.2520/62/FC000000/471296.01.08.01/000/2				
	520/62/SPTX22012D/059B/51/76 Cost Center: 62ZP02				
	GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 471296.01.08.01 Item Number: 000				
	Commitment Item; 2520 Funds Center: 62 Fund:				
Ī	SPTX22012D Functional Area: 059B				
	Funded: \$8,000.00				
	Accounting Info:				
	62ZP01/6100.2520/62/FC000000/511432.07.04/000/2520				
i	/62/SCEX22012D/431A/52/77 Cost Center: 62ZP01 GI				
	Account: 6100.2520 Order: FC000000 WBS Element1:				
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NAME OF OFFEROR OR CONTRACTOR
ALL RAZAO COMPUTING SERVICES

IHEMIO.   SUPPLESSERVICES   QUANTITY DIST   UNIT PRICE   AMOUNT   (A)	AL RAZAÇ	COMPUTING SERVICES				
511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: 820,508.00 Accounting Info: 622P21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22012D/431A/53/78 Cost Center: 622P21 GI Account: 6100.2520 Order: FC000000 WBs Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$43,000.00 Accounting Info: 622P13FA/6100.2520/62/FC000000/511432.07.06/000/25 20/62/SCEX22012D/431A/54/79 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBs Element1: 511432.07.06 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$1,260.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SFEX22012D/425W/55/80 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBs Element1: 511600.2520 Order: FC000000 WBS Element1: Fine: 250 Funds Center: 62 Fund: SCEX2012D Functional Area: 425W Funded: \$91,350.00 Accounting Info: 62ZP1/6100.2520/62/FC000000/573945.04.18.01.52/00 0/2520/62/SEX201D/359A/56/81 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.52 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$91,350.00 Accounting Info: 62ZP11 GI Account: 6100.2520 order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$12,377.00 Accounting Info: 62ZE11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$12,377.00 Accounting Info: 62ZE11 GI Functional Area: 359A Funded: \$12,377.00 Accounting Info: 62ZE11 GI Functional Area: 359A Funded: \$12,377.00 Accounting Info:	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Area: 431A Funded: \$20,508.00 Accounting Info: 622P21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCRX22012D/431A/53/78 Cost Center: 622P21 GI Account: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$43,000.00 Accounting Info: 622P13FA/6100.2520/62/FC000000/511432.07.06/000/25 20/62/SCRX22012D/431A/54/79 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 511432.07.06 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$1,280.00 Accounting Info: 62ZP20/f6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SCRX22012D/4425W/55/80 Cost Center: 62ZP02 GI Account: 5100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 425W Funded: \$91,350.00 Accounting Info: 62ZP11/6100.2520/62/FC0000000/573945.04.18.01.52/00 0/2320/62/SCRX22011D/3359A/56/81 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.52 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$37.00 Accounting Info: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.52 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$37.00 Accounting Info: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$37.00 Accounting Info: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$12,377.00 Accounting Info: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund:	(A)	(B)	(C)	(D)	(E)	(F)
520/62/SCEX22012D/502A/58/83 Cost Center: 62FP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: Continued	(A)	511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$20,508.00 Accounting Info: 622P21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22012D/431A/53/78 Cost Center: 62ZP21 GI Account: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$43,000.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/511432.07.06/000/25 20/62/SCEX22012D/431A/54/79 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 511432.07.06 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$1,260.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SFTX22012D/425W/55/80 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 425W Funded: \$91,350.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/573945.04.18.01.52/00 0/2520/62/SCEX22011D/359A/56/81 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.52 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$537.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/573945.04.18.01.90/00 0/2520/62/SCEX22011D/359A/57/82 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$12,377.00 Accounting Info: 62ZP12/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22011D/359A/57/82 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$12,377.00 Accounting Info: 62ZP12/6100.2520/62/FC0000000/581291.01.01.01/000/2 520/62/SCEX22012D/502A/58/63 Cost Center: 62 Fund:			(上)	( F )
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**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000008

PAGE OF

14

NAME OF OFFEROR OR CONTRACTOR
ALL RAZAO COMPUTING SERVICES

AL RAZAÇ	2 COMPUTING SERVICES				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SCEX22012D Functional Area: 502A				
	Funded: \$58,000.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/595551.01.08.11.ZP2				
	E/.12/000/2520/62/CASX12012R/CASP/59/84 Cost				
	Center: 62ZP11FA GI Account: 6100.2520 Order:				
	FC000000 WBS Element1: 595551.01.08.11.ZP2E WBS Element2: .12 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: CASX12012R Functional				
	Area: CASP				
	Funded: \$21,604.00				
	Accounting Info:				
	62FP20/6100.2520/62/FC000000/714607.01.01.01/000/2			İ	
	520/62/SCEX22012D/881D/60/85 Cost Center: 62FP20				
	GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 714607.01.01.01 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22012D Functional Area: 881D				
	Funded: \$59,069.00 Accounting Info:				
	62FP40/6100.2520/62/FC000000/736466.01.09.08.05.5/				
	4/000/2520/62/CASX12012D/361N/61/86 Cost Center:				
	62FP40 GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 736466.01.09.08.05.5 WBS Element2: 4		ll	İ	
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: CASX12012D Functional Area: 361N				
	Funded: \$38,245.00				
	Accounting Info:				
	62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00				
	0/2520/62/EXPX22012D/201E/62/87 Cost Center:				
	62FP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 747797.06.41.99.08 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	EXPX22012D Functional Area: 201E				
	Funded: \$70,000.00				
	Accounting Info:				
	62ZP01/6100.2520/62/FC000000/813188.01.08/000/2520				
	/62/SPTX22012D/334L/63/88 Cost Center: 62ZP01 GI				
	Account: 6100.2520 Order: FC000000 WBS Element1:				
	813188.01.08 Item Number: 000 Commitment Item:			88	
	2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 334L				
	Funded: \$100,000.00				
	Accounting Info:				
	62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520				
	/62/SPTX22012D/334L/64/89 Cost Center: 62ZP02 GI				
	Account: 6100.2520 Order: FC000000 WBS Element1:				
	813188.01.08 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: SPTX22012D Functional				
	Area: 334L				
	Continued	:			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NM11AA30C/NNM11AA41T/000008 PAGE OF 14 14

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· · · · · · · · · · · · · · · · · · ·	Funded: \$60,000.00				
	Accounting Info:				
	62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2	1	!		
	520/62/SCEX22012D/401A/65/90 Cost Center: 62FP20				
	GI Account: 6100.2520 Order: FC000000 WBS				
	Element1: 920760.01.01.01 Item Number: 000		1 1		
	Commitment Item: 2520 Funds Center: 62 Fund:		]		
	SCEX22012D Functional Area: 401A		1		
	Funded: \$68,000.00		1 1		
	Accounting Info:				
	62ZP13FA/6100.2520/62/FC000000/964946.02.01.01.71/				
	000/2520/62/SCEX22011D/881D/66/91 Cost Center:				
	62ZP13FA GI Account: 6100.2520 Order: FC000000				
	WBS Element1: 964946.02.01.01.71 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22011D Functional Area: 881D				
	Funded: \$1,129.00				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,344,863

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		#0 F10 100
(b)(4)		\$3,710,130

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

# 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2013.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

# 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
	_	07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/14/11	(5)(4)
	10/28/11	-
	11/11/11	+
	11/25/11	+
	12/09/11	+
	12/23/11	4
	01/06/12	
	01/20/12	1
	02/03/12	_
	02/17/12	_
	03/02/12	4
	03/16/12	4
	03/30/12	_
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
_ ;	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
1	03/01/13 03/15/13	
		_

	04/30/13	(b)(4)
	Total Billing	\$4,308,575

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$3,710,130 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>January 18, 2013</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

# 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

# 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

# 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - **3.1.2** RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

# 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

# 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

# 3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area.

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT								PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	. (If applicable)
000009		See Bloc	k 16C	Se	e Schedule			
6. ISSUED BY	CODE	MSFC		7. /	ADMINISTERED BY (If other than Item 6)	CODE	MSFC	
Office Rita R. rita.r.	rshall Space Flight C of Procurement James james@nasa.gov l Space Flight Center				SA/Marshall Space Flight rshall Space Flight Cent			.2
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and 2	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
6001 SAV	COMPUTING SERVICES OF DR STE 505 TX 77036-3365				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER I	NO.		
					NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13)			
CODE 03		FACILITY CODE		Į	05/01/2011			
	307			REN	DMENTS OF SOLICITATIONS			
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (	to the solicitation OFFERS PRIOR I r already submitte I prior to the open	and amendment numbe TO THE HOUR AND DA d, such change may be ing hour and date specif	ers. TE s mad	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y the by telegram or letter, provided each telegram or second and the second second second sec	BE RECOUR OF	CEIVED AT FER. If by πakes refere	
See Sche		ин <del>о</del> а)	Net	II	ncrease: \$	94,4	58.00	
X X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MO IN ITEM 14, PUR TIS ENTERED IN tation of	DIFIED TO REFLECT T RSUANT TO THE AUTH ITO PURSUANT TO AU	THE TORI	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  DRITY OF:  Price Contract) March 19	in payin		
E. IMPORTANT	T: Contractor	[x] is required to	sign this document and	retu	m2 copies to the issuin	g office.		
1. The p	ourpose of this modification of the course o	ication i	s to incorpo	ra	g solicitation/contract subject matter where feasi te the following action: 4) , thereby increasing		task	order
funding	de incremental funding allotted to this task expiring funds in the	k order f	rom \$3,710,1	.30		ing	the to	otal
4. The f Continue Except as prov	4. The funded through date is January 18, 2013 as provided by the contractor's email Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AN	15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sherry K Fenn							
15B. CONTRA	CHORDEFEROR LEAD		5C. DATE SIGNED 6/29/12		3. UNITED STATES OF AMERICA  (Significantly of Contribution Officer)	_	160	DATE SIGNED
	Signature of person authorized te sign			<u> </u>	(Suggesture of Contracting Officer)			1 - 1 - 2-

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000009 2 3

NAME OF OFFEROR OR CONTRACTOR

VINO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	located behind Tab 75;		+ +		
			1		
	5. The following paragraph(s) has/have been	•			
	modified. Slip-sheets to the contract are				
	provided with sidebars indication change.		1 1		
			1 1		
	Clause 3 Period of Performance	ļ	1 1		
	Clause 7 Consideration and Payment	1	1 1		
	Clause 12 Limitation of Funds		1 1		
	5. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to				
	herein as complete equitable adjustment for all				
	claims arising out of or attributable to the				
	issuance of the contract change(s) and/or				
	contractor proposal(s) listed below, the	1		1	
	contractor hereby releases the Government from	]		1	
	any and all liability under this contract for		] [	İ	
	further equitable adjustments attributable to		1		
	such facts or circumstances giving rise to said		1 1		
	contract change(s) and/or contractor proposal(s)	!			
	and for such additional obligations as may be				
	required by this modification.			ļ	
	Contract Change Identification: Task Order				
	NNM11AA41T, Modification No. 09 against Contract				
	NNM11AA30C.	•			
	Control Duranel Number ADCC Duranesel dated				
	Contractor Proposal Number: ARCS Proposal dated June 19, 2012.			i	
	54.6 19, 2012.				
	6. Except as provided herein, all terms and				
	conditions of this task order remain unchanged			]	
	and in full force and effect.				
	LIST OF CHANGES:				
	Total Amount for this Modification: (b)(4)				
	Obligated Amount for this Modification: \$94,458.00				
	New Total Obligated Amount for this Award:				
	\$3,804,588.00			-	
	Current Contact Value for this Award: 4,367,226.00				
	AD 400030050				
	PR 420039260 NEW ACCOUNTING CODE ADDED:				
i	Account code: 62zp02/6100.2520/62/FC000000/199008.02.08.14.VP1M/				
	.12/000/2520/62/CASX12012R/CASP/1/2			Ì	
	Cost Center 627P02				
	GI Account 6100.2520			İ	
	Continued				
	Companied 1111				
				İ	
			1 1		

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000009	3	3

NAME OF OFFEROR OR CONTRACTOR

Mr NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
4)	(B)	(0)	(D)	(E)	(F)
	Order FC000000 Amount: \$50,000.00				
	Amount: 450,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	b			
	62ZP02/6100.2520/62/FC000000/277385.04.01.08.05/00				
	0/2520/62/EXPX22012D/719V/2/3	l.			
	Cost Center 622P02				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$38,979.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00			- 1	
	0/2520/62/SCEX22012D/814L/3/4			j	
	Cost Center 62ZP20				
	GI Account 6100.2520				
	Order FC000000 Amount: \$3,112.00				
	Amount: \$5,112.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22012D/334L/4/5				
	Cost Center 62FP22				
	GI Account 6100.2520				
	Order FC000000 Amount: \$1,815.00				
	Amount. 91,013.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2				
	520/62/SCEX22012D/502A/5/6				
	Cost Center 62FP21				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$17,436.00				
			1		
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
			ı l		

# TASK ORDER NNM11AA41T

# **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,367,226

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$3,804,588

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

# 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2013.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

# 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

# 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
	<b>-</b> -	05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
	<u>-</u> .	09/30/11	

	10/14/11	(b)(4)
	10/14/11	
	11/11/11	-
	<del> </del>	
	11/25/11	_
	12/09/11	_
	12/23/11	
	01/06/12	
	01/20/12	_
	02/03/12	_
	02/17/12	
	03/02/12	
	03/16/12	_
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	_
	08/17/12	_
	08/31/12	
	09/14/12	_
	09/28/12	_
	10/12/12	_
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	-
	03/01/13	-
	03/15/13	
	03/29/13	
	04/12/13	-
<u></u>		

	04/30/13	(b)(4)
	Total Billing	\$4,308,575

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

# 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$3,804,588 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>January 18, 2013</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			-	1. CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	IA DI	EQUISITION/PURCHASE REQ. NO.	ls pp/	1 2 DJECT NO. (If applicable)
	NIMODIFICATION NO.		1	Schedule	5. PK	OJECT NO. (If applicable)
000010 6. ISSUED BY	CODE	See Block 16C  MSFC		DMINISTERED BY (If other than Item 6)	CODE	MSFC
Office Rita R. rita.r.	rshall Space Flight C of Procurement James james@nasa.gov l Space Flight Center	enter	⊢ NA	SA/Marshall Space Flight rshall Space Flight Cent	: Cen	ter
O NAME AND	ADDRESS OF CONTRACTOR OF	4 044	<del>                                     </del>	A AMENDMENT OF BOLDSTATION NO		<del></del>
AL RAZAÇ 6001 SAV	ADDRESS OF CONTRACTOR (No., street) COMPUTING SERVICES OY DR STE 505 TX 77036-3365	, county, State and ZIP Code)	x 1	OA. MODIFICATION OF CONTRACT/ORDER IN NM11AA30C  JNM11AA41T  OB. DATED (SEE ITEM 13)	NO.	
CODE 03	5บ7	FACILITY CODE	7	05/01/2011		
		11. THIS ITEM ONLY APPLIES TO	AMENI	MENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this to the solicits	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment nun FFERS PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date spr	nbers. F DATE S be made ecified.	eceipt of this amendment on each copy of the or 'AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y be by telegram or letter, provided each telegram or CTEASE:	DERECTOUR OF Letter m	CEIVED AT FER. If by
See Sch	• •	, Ne	( <u>1</u> 11	Clease: 5	11,5,	<del></del>
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU IS ENTERED INTO PURSUANT TO	T THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
	D. OTHER (Specify type of modification a	••	wad	Price Contract) (Mar 198	201	
X		- · · · · ·			•	
A. The p	TION OF AMENDMENT/MODIFICATION ( purpose of this modifi	cation is to incorp	ocrat	copies to the issuing solicitation/contract subject matter where feasing the the following action:  .570; thereby increasing	ible.)	total
funding 2. The f	allotted to this task unded through date is	order from \$3,804,	, 588	_		¥9
3. The f	behind Tab 75; following paragraph(s) with sidebars indica		ified	i. Slip-sheets to the co	ntrad	ct are
Continue	d					
Except as provi	ided herein, all terms and conditions of the	document referenced in Item 9A or 10		eretofore changed, remains unchanged and in fo		
15A. NAME AN	D TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	oe or print)
15B. CONTRÃO	CTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA JAMES KANTON		16C. DATE SIGNED
- C	Signature of person authorized to sign)		_	(Signature of Contracting Officer)		7-16-2012

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000010	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)		(6)	(0)	. (157	(1)
	Clause 7 Consideration and Payment Clause 12 Limitation of Funds				
	clause 12 Limitation of Funds				
	4. Except as provided herein, all terms and	!			
	conditions of this task order remain unchanged			-	
	and in full force and effect.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$11,570.00				
	New Total Obligated Amount for this Award:				
	\$3,816,158.00				
	Current Contract Value for this Award:				
	\$4,367,226.00				
	PR 4200442008				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			į	
	62ZP11FA/6100.2520/62/FC000000/742887.04.08.01/000				
	/2520/62/SCEX22012D/359A/1/43			ļ	
	Cost Center 62ZP11FA				
	GI Account 6100.2520				
	Order FC000000			ŀ	
	Amount: \$11,570.00				
	Payment Terms:	-			
	Net 30 days				
	FOB: Destination			İ	
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# TASK ORDER NNM11AA41T

# **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,367,226

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$3,816,15 <b>8</b>

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

# 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2013.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

# 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

# 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	·	
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
	,	07/22/11	_
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	_

		10/14/11	(b)(4)
		10/28/11	
		11/11/11	
		11/25/11	
		12/09/11	
		12/23/11	
		01/06/12	
		01/20/12	_
		02/03/12	
		02/17/12	
_		03/02/12	
		03/16/12	
		03/30/12	
		04/13/12	
		04/27/12	
		05/11/12	
		05/25/12	
		06/08/12	
		06/22/12	
		07/06/12	
		07/20/12	
		08/03/12	
-		08/17/12	
-		08/31/12	
		09/14/12	
		09/28/12	
		10/12/12	
		10/26/12	
		11/09/12	
		11/23/12	
		12/07/12	
		12/21/12	
		01/04/13	
		01/18/13	
		02/01/13	
		02/15/13	
		03/01/13	-
		03/15/13	
	ļ	03/29/13	
		04/12/13	
·	1-		

	04/30/13	(b)(4)
	Total Billing	\$4,308,575

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

# 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$3,816,158 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>January 18, 2013</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
					1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 1	REQUISITION/PURCHASE REQ. NO.	5. PROJ	IECT NO. (If applicable)
000011 6. ISSUED BY CODE	See Block 16C		ee Schedule	0005	L
	FISEC		. ADMINISTERED BY (If other than Item 6)		MSFC
NASA/Marshall Space Flight Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Cente			ASA/Marshall Space Flight arshall Space Flight Cent		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
AL DAZAG COMPUMENC CEDUTCES		1			
AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365			9B. DATED (SEE ITEM 11)		
		х	10A. MODIFICATION OF CONTRACT/ORDER N NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13)	0.	
CODE 035U7	FACILITY CODE		05/01/2011		
	11. THIS ITEM ONLY APPLIES T	O AME	INDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) 13. THIS ITEM ONLY APPLIES TO Management of the property of th	er already submitted, such change may d prior to the opening hour and date si quired) Ne	y be ma pecified et I	ade by telegram or letter, provided each telegram or d.	35,21	kes reference
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTI	RACT
			E ADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	n paying o	office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	) AUTH	HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X NFS 1852.232-77 Limi	tation of Funds (Fi	ixed	l-Price Contract) (Mar 198	9)	
E. IMPORTANT: Contractor X is not.	is required to sign this document	and ret	ium 0 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	includ	ing solicitation/contract subject matter where feasib	le.)	
<ol> <li>The purposes of this modi</li> <li>Provide incremental fundi</li> <li>funding allotted to this tas</li> <li>for a fund through date of M</li> </ol>	ng in the amount of k order from \$3,816		<del>-</del>		
o) The following paragraph(s provided with sidebars indic		lifi:	ed. Slip-sheets to the tas	sk ord	der are
Clause 7 Consideration and P	aument				
Clause 7 Consideration and P Clause 12 Limitation of Fund					
Continued	5				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	10A, as	heretofore changed, remains unchanged and in ful	l force and	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		10	6A. NAME AND TITLE OF CONTRACTING OFFIC		
			Sherry K Fenn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA		16C. DATE SIGNED 8/22/12
(Signature of person authorized to sign)	L	L	(Signature of Contracting Stricer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000011
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			1		
	4. Except as provided herein, all terms and				
	conditions of this task order remain unchanged		1 1		
	and in full force and effect.	İ	1 1		
	LIST OF CHANGES:				
	Obligated Amount for this Modification:	}			
	\$335,214.00				
	New Total Obligated Amount for this Award:				
	\$4,151,372.00	i			
	Current Task Order Value for this Award:				
	\$4,367,226.00		1		
	PR 4200447161		Ηİ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/388443.05.05.04/000		1		
	/2520/62/SCEX22012D/242A/2/3				
	Cost Center 62ZP13FA				
	GI Account 6100.2520		1 1		
	Order FC000000		1 1		
	Amount: \$4,425.00			ľ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	62ZP21/6100.2520/62/FC000000/388443.05.05.04/000/2		Ιİ		
	520/62/SCEX22012D/242A/3/4				
	Cost Center 62ZP21				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$19,880.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		H		
	62ZP13FA/6100.2520/62/FC000000/199008.02.08.83.VP1				
	M/.12/000/2520/62/CASX12012R/CASP/1/2				
	Cost Center 62ZP13FA		1		
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$20,473.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
				i	
	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22012D/502A/4/5				
	Cost Center 62FP21		i I		
	GI Account 6100.2520			-	
	Order FC000000				
	Amount: \$57,707.00				
				1	
	Continued I				
				1	

CONTINUATION SUFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000011	3	3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	62FP21/6100.2520/62/FC000000/714607.01.01.01/000/2		1	ľ	
	520/62/SCEX22012D/881D/5/6				
	Cost Center 62FP21		·		
	GI Account 6100.2520				
	Order FC000000		1 1		
	Amount: \$57,707.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/791926.02.03.03.81/		1 1		
	000/2520/62/SCEX22012D/646O/6/7		1		
	Cost Center 62ZP13FA				
	GI Account 6100.2520		1 1		
	Order FC000000				
	Amount: \$23,708.00				
	<u></u>				
	NEW ACCOUNTING CODE ADDED: Account code:				
	62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2				
	520/62/SCEX22012D/401A/7/8				
	Cost Center 62FP21				
	GI Account 6100.2520				
	Order FC000000			i	
	Amount: \$67,564.00				
	Amount. 907,304.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/747797.06.41.99.08/00				
	0/2520/62/EXPX22012D/201E/8/9				
	Cost Center 62FP30			i	
	GI Account 6100.2520		1 1		
	Order FC000000				
	Amount: \$83,750.00				
	120001161 4007 100100				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
	105. Describeton				
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# TASK ORDER NNM11AA41T

# **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,367,226

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$4,151,372

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

# 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2013.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

# 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
·		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	_ <del></del>
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/28/11	
	11/11/11	
	11/25/11	_
	12/09/11	
	12/23/11	_
	01/06/12	
	01/20/12	
· ·	02/03/12	
	02/17/12	_
	03/02/12	<del></del>
	03/16/12	
	03/10/12	_
	04/13/12	-
	04/13/12	
	05/11/12	
	05/25/12	_
	06/08/12	_
	06/22/12	_
	07/06/12	_
	07/20/12	_
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
-	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	-
	02/01/13	
	02/01/13	
	03/01/13	
		_
	03/15/13	_
	03/29/13	_
	04/12/13	

	04/30/13	(b)(4)
	Total Billing	\$4,308,575

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$4,151,372 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 15, 2013</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PF PAGES
2. AMENDMENT/MODIFICATION NO.	3.	EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	Q. (If applicable)
000012	l <sub>S</sub> ,	ee Block 16C	Se	e Schedule		
6. ISSUED BY		SFC		ADMINISTERED BY (If other than item 6)	CODE MSFO	· ·
NASA/Marshall Space Office of Procuremen Rita R. James rita.r.james@nasa.go Marshall Space Fligh	Flight Cen t	ter		ASÄ/Marshall Space Flig Arshall Space Flight Ce	ht Center	
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, cou	ntv. State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		<del> </del>
AL RAZAQ COMFUTING SE 6001 SAYOY DR STE 505 HOUSTON TX 77036-3365				98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD	FR NO	
				NNM11AA30C NNM11AA41T 10B. DATED (SEE   TEM 13)	LICHO.	
CODE 035U7	FA	CILITY CODE		05/01/2011		
03307		44 TUIS ITED ANI V A	DDI IES TO AMEN	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER NO. IN ITEM	ON DATA (If required APPLIES TO MODIL R IS ISSUED PURS	d) FICATION OF CONTRAC SUANT TO: (Specify au	Net In	MODIFIES THE CONTRACT/ORDER NO. A.  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chairty OF FAR 43.103(b).	IN THE CONTRACT	
C. THIS SUPPLEMENTA  X FAR 52.243-1  D. OTHER (Specify type	Changes -	Fixed Price		210) Alternate I (Apr 1		
E.IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/M  1. The purposes of the	ODIFICATION (Org.		headings, includir	m 2 copies to the is g solicitation/contract subject matter where t		
a) Decrease (b)(4) $ZP02/3.4.1$ in the amo (b)(4)		ort for (b)(4) (4) for t	he period		under PWS	_
b) Increase $(b)(4)$ FP02/3.3.2 in the amount $(b)(4)$			he period	<del>_</del>	under PWS	-
c) Incorporate travel Continued	incurred	in the amou	nt of (b)(	4) ;		
Except as provided herein, all terms and 15A. NAME AND TITLE OF SIGNER (Typ.		cument referenced in Ite	16	heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING C		
Langston Hu	nter	Deput	1001	obby J Holden  TED STATES OF AMERICA	16	C. DATE SIGNED
Xaras (Signature of person authorized	to sign)	5 9/24	1/2012	DOBLING OF CONTROLLING OFFICER)	len e	9/24/12

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000012 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
-	d) As a result of (a) through (b), the task order value is increased by \$4,256 from \$4,367,226.00 to \$4,371,482;				
	e) Provide incremental funding in the amount of \$107,381; thereby increasing the total funding allotted to this task order from \$4,151,372 to \$4,258,753. This funding provides for a fund through date of March 29, 2013.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.				
	Clause 7 Consideration and Payment Clause 12 Limitation of Funds				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 12 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated September 18, 2012.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:				
	New Total Amount for this Award: \$4,371,482.00 Obligated Amount for this Modification: \$107,381.00 New Total Obligated Amount for this Award:				
	\$4,258,753.00 Continued				
- 1	(				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000012	3	4

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

A NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	PR 4200452819				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:				
	62ZP13/6100.2520/62/FC000000/936723.02.01.03.54/00				
	0/2520/62/SCEX22012D/242A/6/7				
	Cost Center 62ZP13		Ιİ		
	GI Account 6100.2520		1 1		
	Order FC000000				
	Amount: \$5,965.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13/6100.2520/62/FC000000/199008.02.08.83.VP1M/				
	.12/000/2520/62/CASX12012R/CASP/7/8				
	Cost Center 62ZP13				
	GI Account 6100.2520				
	Order FC000000		1 1		
	Amount: \$2,918.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13/6100.2520/62/FC000000/199008.02.08.84.VP1M/		1 1		
	.12/000/2520/62/CASX12012R/CASP/8/9				
	Cost Center 62ZP13				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$1,151.00				
	PR 4200452196				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22012D/334L/1/2				
	Cost Center 62FP22				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$29,000.00				
	PR 4200452819			İ	
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2		1		
	520/62/SPTX22012D/334L/1/2			1	
	Cost Center 62FP22				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$62,000.00				
	NEW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/500012 PAGE OF 4 4

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

INO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	62ZP13/6100.2520/62/FC000000/791926.02.03.03.81/00				
	0/2520/62/SCEX22012D/6460/2/3				
	Cost Center 62ZP13				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$221.00				
	NEW ACCOUNTING CODE ACCOUNT				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13/6100.2520/62/FC000000/791926.02.03.04.56/00				
	0/2520/62/SCEX22012D/6460/3/4				
	Cost Center 62ZP13				
	GI Account 6100.2520				
	Order FC000000			1	
	Amount: \$1,045.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13/6100.2520/62/FC000000/791926.02.03.04.74/00				
	0/2520/62/SCEX22012D/6460/4/5				
	Cost Center 62ZP13		l i		
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$1,018.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62ZP13/6100.2520/62/FC000000/791926.02.01.04.47/00		i		
	0/2520/62/SCEX22012D/6460/5/6		1 1		
	Cost Center 62ZP13		1 1		
	GI Account 6100.2520		1 1		
	Order FC000000		1		
	Amount: \$4,063.00				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,371,482

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$4,258,753
(D)( <del>T</del> )		\$4,230,733

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2013.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order(b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

			<del></del>
Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

		(1.) (4.)
	10/14/11	(b)(4)
	10/28/11	_
	11/11/11	
	11/25/11	_
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	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
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	03/30/12	
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	05/11/12	
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	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	-
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	-
	12/21/12	-
	01/04/13	-
	01/18/13	-
-	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	

	04/30/13	(b)(4)	
	Total Billing	\$4,310,756	

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$4,258,753 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 29, 2013</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services VP02 / Science and Mission Systems Business Office Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

# 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - 3.1.2 RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

# 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning

activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

# 3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE OF PAGES	
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	A RE	QUISITION/PURCHASE REQ. NO.	Is per	1 4 OJECT NO. (If applicable)
	THE THE THE THE THE THE THE THE THE THE			Schedule		oved i No. (ii applianale)
000013 6. ISSUED BY	Y CODE	See Block 16C		OMINISTERED BY (If other than Item 6)	CODE	MSFC
Office Rita R. rita.r.	ershall Space Flight Conference James james@nasa.gov .1 Space Flight Center	Center	NAS	SA/Marshall Space Flight Cer	t Cen	ter
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AL RAZAÇ 6001 SAV	O ADDRESS OF CONTRACTOR (No., street  O COMPUTING SERVICES  VOY DR STE 505  TX 77036-3365	, county, State and ZIP Code)	(X) 91   X   N	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER INM1 1AA30C  INM1 1AA41T	R NO.	
			_ 1	OB. DATED (SEE ITEM 13)		
CODE 03	35U7	FACILITY CODE	7   <sub>1</sub>	05/01/2011		
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR TO THE HOUR AND I r already submitted, such change may if prior to the opening hour and date spe ruired) Ne	DATE SE be made ecified. t In		YOUR OF n or letter n \$122,3	FER. If by nakes reference
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ED IN ITEM 14.
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-1 Changes	TIORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU TIS ENTERED INTO PURSUANT TO - Fixed Prices (Aug	T THE A THORIT	DMINISTRATIVE CHANGES (such as change of FAR 43.103(b).  RITYOF:  10) Alternate I (Apr 19	es in payin	
	D. OTHER (Specify type of modification	and authority)				
	  T: Contractor ☐ is not,	x is required to sign this document a	nd return	2 copies to the issue	ing office	
1. The p	TION OF AMENDMENT/MODIFICATION purposes of this modi	(Organized by UCF section headings, if		solicitation/contract subject matter where fee	asible.)	
	ease (b)(4) of sugart of (		riod	of (b)(4)	unaer	PWS
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Continue	ed			alue is increased by \$1		
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
Land	aston Hunter	Deputy PM		bby J Holden		16C. DATE SIGNED
Ma	(Signature of person authorized to sign)	10/19/2012		Bobly (). Hald (Signiffer of Fontracting Officer)	CAL STANDAT	10/22/1

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000013
 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR
ALL RAZAO COMPUTING SERVICES

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$4,371,482 to \$4,493,816;		-		
	d) Provide incremental funding in the amount of \$122,334; thereby increasing the total funding allotted to this task order from \$4,258,753 to \$4,381,087. This funding provides for a fund through date of March 29, 2013.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.				
	Clause 7 Consideration and Payment Clause 12 Limitation of Funds				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 13 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated October 5, 2012.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.  LIST OF CHANGES:				
	Obligated Amount for this Modification: \$122,334.00 New Total Obligated Amount for this Award: \$4,381,087.00 Current Contract Value for this Award: \$4,493,816.00				
	PR 4200455040 Continued				

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CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000013	3	4	

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/769347.05.08.25.10.0/		1 1		
	1/000/2520/62/EXCX22013D/733B/1/2		П		
	Cost Center 62FP02		1 1		
	GI Account 6100.2520		1 1		
	Order FC000000				
	Amount: \$61,167.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62ZP21/6100.2520/62/FC000000/388443.05.05.04/000/2		1 1		
	520/62/SCEX22013D/242A/2/3		1 1		
	Cost Center 62ZP21		1 1		
	GI Account 6100.2520		1 1		
	Order FC000000		1 1		
	Amount: \$15,250.00		1 1		
	Amount. \$13,230.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l I		
	62ZP21/6100.2520/62/FC000000/141108.04.02.01.04/00		1		
	0/2520/62/SCEX22013D/196V/3/4		1 1		
	Cost Center 62ZP21		1 1		
	GI Account 6100.2520		1 1		
	Order FC000000		1 1		
	Amount: \$12,000.00		1 1		
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	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		
	62ZP20/6100.2520/62/FC000000/411672.06.04.01/000/2		1 1		
	520/62/SCEX22012D/913K/4/5		1 1		
	Cost Center 62ZP20				
	GI Account 6100.2520		1 1		
	Order FC000000			-	
	Amount: \$6,200.00		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code: 62ZP21/6100.2520/62/FC000000/378710.05.02/000/2520		1 1		
	/62/SCEX22013D/814L/5/6				
	Cost Center 62ZP21				
	GI Account 6100.2520				
	Order FC000000				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00				
	0/2520/62/SCEX22013D/814L/6/7				
	Cost Center 62ZP20				
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CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000013	4	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

INO. .)	SUPPLIES/SERVICES (E)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520	(5)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	( = )
	Order FC000000			
	Amount: \$17,717.00			
		1 1		
	Payment Terms:			
	Net 30 days			
	FOB: Destination			
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			I .	

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,493,816

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)	·	\$4,381,087

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

# 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2013**.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) savailable for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
,		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
		(0)(4)
	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	
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	04/30/13	(D)(4)
	Total Billing	\$4,433,090

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$4,381,087 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 29, 2013</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services VP02 / Science and Mission Systems Business Office Contract NNM11AA30C

# 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

# 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 RESERVED
- **3.1.2** RESERVED
- 3.1.3 RESERVED
- **3.1.4** RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

# 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning

activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

# 3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

(b)(4)

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	10 11	1. CONTRACT ID CODE		PAGE OF	PAGES
						1	3
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
000014		See Block 16C		e Schedule			WVW
6. ISSUED B	Y CODE	MSFC	7.	ADMINISTERED BY (If other than Item 6)	CODE	MSFC	
Office Rita R. rita.r.	arshall Space Flight ( of Procurement . James .james@nasa.gov ll Space Flight Center			ASA/Marshall Space Flight arshall Space Flight Cent			.2
8. NAME AND	D ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
6001 SA	Q COMPUTING SERVICES VOY DR STE 505 TX 77036-3365		х	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N NNM1 1AA30C  NNM1 1AA41T	NO.		
				10B. DATED (SEE ITEM 13)		***	
CODE 03	35U7	FACILITY CODE		05/01/2011			
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			- Trans-171 - 1	☐ is not ex	
separate le THE PLAC virtue of thi to the solici	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe itation and this amendment, and is receive TING AND APPROPRIATION DATA (If re-	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may i d prior to the opening hour and date spe quired)  Ne	bers. DATE be ma cified.		BE RECOUR OF letter n	CEIVED AT FER. If by makes refere	ence
	13. THIS TIEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORDE	K5. I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	14.
CHECK ONE	ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-1 Changes	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO — Fixed Prices (Aug	THE THOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:  010) Alternate I (Apr 198	in payin		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor ☐ is not.	x is required to sign this document ar	nd reti	um 2 copies to the issuin	a office		
14. DESCRIP 1. The page 1.		fication is to:  port for $(b)(4)$		ng solicitation/contract subject matter where feasified position and of $(b)(4)$		WS	_
b) Decr	ease (b)(4) of sup		ioc	position und of $(b)(4)$	ler P	WS	-
Continu Except as pro			A, as	heretofore changed, remains unchanged and in fusion.  A. NAME AND TITLE OF CONTRACTING OFFI			a e e e e e e e e e e e e e e e e e e e
15B. CONTRA	ACTORIOFEROR SULL	PROG NGR 150. DATE SIGNED		herry K Fenn  B. UNITED STATES OF AMERICA  Signature of Contracting Officer)	<u> </u>	16C	DATE SIGNED
NSN 7540-01 Previous editi	[1] - 1.11일 (1.11) 및 1.11일 (1.11)	1.7.		S' S'	rescribed	RD FORM 3 d by GSA CFR) 53.243	0 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000014
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	d) As a result of (a) through (c), the task order value is decreased by \$110,925 from \$4,493,816 to \$4,382,891;				
	e) Provide incremental funding in the amount of \$99,094, and de-ob expiring funds in the amount of \$55,734, and \$56,538; thereby decreasing the total funding allotted to this task order by \$13,178 from \$4,381,087 to \$4,367,909. This funding provides for a fund through date of April 12, 2013.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.				
	Clause 7 Consideration and Payment Clause 12 Limitation of Funds				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 14 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated November 14, 2012.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:				
	Total Amount for this Modification: -\$110,925.00 Obligated Amount for this Modification: -\$13,178.00 Continued	,			
	•				

CONTINUE ATION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000014	3	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	100000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$4,367,909.00				
	Current Task Order Value for this Award: \$4,382,891.00				
	44,302,031.00				
	PR 4200457116				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP31/6100.2520/62/FC000000/387873.01.08/000/2520 /62/EXPX22013D/806K/2/3				
	Cost Center 62ZP31				
	GL Account 6100.2520				
	Order FC000000				
	Amount: \$31,967.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/401769.06.08.02.04.0/				
	5/000/2520/62/EXCX22013D/733B/1/2				
	Cost Center 62FP02 GL Account 6100.2520				
	Order FC000000				
	Amount: \$55,707.00				
	PR 4200459575				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/747797.06.41.99.08/00				
	0/2520/62/EXPX22013D/201E/1/2 Cost Center 62FP30			1	
	GL Account 6100.2520				
	Order FC000000				
	Amount: \$1,347.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/432938.09.01.08.02.0/				
	2/000/2520/62/CASX22013D/361N/2/3				
	Cost Center 62FP02 GL Account 6100.2520				
	Order FC000000				
	Amount: \$10,073.00				
		(*)			
	Payment Terms:				
	Net 30 days			1	
	FOB: Destination				
		2			

#### TASK ORDER NNM11AA41T

# **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		•
THIS MOD			
TOTAL	(b)(4)		\$4,382,891

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)	***************************************	
(b)(4)		\$4,367,909

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2013**.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
	400	05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
- H		09/30/11	

	(b)(4)
 10/14/11	(5)(4)
10/28/11	
11/11/11	
11/25/11	
12/09/11	-
12/23/11	-
01/06/12	
01/20/12	
02/03/12	
02/17/12	48
03/02/12	
03/16/12	
03/30/12	
04/13/12	
04/27/12	
05/11/12	
05/25/12	
06/08/12	
06/22/12	
07/06/12	
07/20/12	
08/03/12	
08/17/12	
08/31/12	
09/14/12	
09/28/12	
10/12/12	
10/26/12	
11/09/12	
11/23/12	
12/07/12	
12/21/12	
01/04/13	
01/18/13	
02/01/13	
02/15/13	
03/01/13	
03/15/13	
03/29/13	
04/12/13	
	8.

04/30/13	(b)(4)
Total Billing	\$4,315,974

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$4,367,909 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 12, 2013**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services VP02 / Science and Mission Systems Business Office Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - 3.1.2 RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

## 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

**3.3.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning

activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

## 3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
		1.5-	OLUCITION/BUDGUAGE DEC. NO.	1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	2 STATE OF THE PARTY NAMED IN	QUISITION/PURCHASE REQ. NO. Schedule	5. PROJECT NO. (If applicable)
000015	See Block 16C		434,447	CODE MSEC
6. ISSUED BY COD	MSFC	7. AL	MINISTERED BY (If other than Item 6)	MSFC
NASA/Marshall Space Flight Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center			A/Marshall Space Flight Cer	
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.	-46
AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		96	3. DATED (SEE ITEM 11)  10. MODIFICATION OF CONTRACT/ORDER	R NO.
		N	NM11AA30C NM11AA41T BB. DATED (SEE ITEM 13)	
CODE 035117	FACILITY CODE		05/01/2011	
ODE 035U7	11. THIS ITEM ONLY APPLIES			
☐ The above numbered solicitation is amended as set				xtended, Dis not extended.
THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is receivable. ACCOUNTING AND APPROPRIATION DATA (If it See Schedule	ffer already submitted, such change ma ved prior to the opening hour and date s required) N	ay be made specified. Vet In	by telegram or letter, provided each telegran	s 54, 104.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORI	DERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE II  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT T	O AUTHO	RITY OF;	
			0) Alternate I (Apr 19	984)
D. OTHER (Specify type of modification		8		
\$4,000 Mg \$10.00 Mg				
E. IMPORTANT: Contractor is not.	is required to sign this documen	t and return	copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION 14. The purposes of this mod		s, including	solicitation/contract subject matter where fed	asible.)
a) Increase $(b)(4)$ of su $ZP02/3.4.1$ in the amount of $(b)(4)$		eriod	position to of (b)(4)	under PWS
b) Incorporate travel incur	red in the amount o	f (b)(4	;	
c) As a result of (a) throu \$4,382,891 to \$4,422,013;	gh (b), the task or	der va	alue is increased by \$3	39,122 from
Continued  Except as provided herein, all terms and conditions of	the document referenced in Item 9A or	r 10A as h	eretofore changed remains unchanged and i	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	and and an arrangement of the control of the contro		NAME AND TITLE OF CONTRACTING OF	The state of the s
RON LENTZ	PROG MER		bby J Holden	160 DATE SIGNES
15B. CONTRACTORIGEFEROR July 2	2/11/13	16B	SACLY HOLDS  (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/1:
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000015
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	d) Provide incremental funding in the amount of \$54,104, thereby increasing the total funding allotted to this task order by \$54,104 from \$4,367,909 to \$4,422,013. This funding provides for a fund through date of April 30, 2013.  2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.  Clause 7 Consideration and Payment Clause 12 Limitation of Funds  3. Contractor's Statement of Release  In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 15 against Contract NNM11AA30C.  Contractor Proposal Number: ARCS Proposal dated January 30, 2013.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:				
	Obligated Amount for this Modification: \$54,104.00 New Total Obligated Amount for this Award: \$4,422,013.00 Current Task Order Value for this Award: \$4,422,013.00				
	PR 4200463459  NEW ACCOUNTING CODE ADDED: Account code: 62ZP20/6100.2520/62/FC000000/397424.07.02.03.26/00  Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000015	3	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

M NO.	SUPPLIES/SERVICES	QUANTITY	100000000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	0/2520/62/SCEX22012D/814L/1/118		П		
	Cost Center 62ZP20				
	GL Account 6100.2520		ll		
	Order FC000000				
	Amount: \$21,828.00				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.26/00				
	0/2520/62/SCEX22013D/814L/2/119				
	Cost Center 62ZP20				
	GL Account 6100.2520				
	Order FC000000				
	Amount: \$5,607.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/475053.01.08.01/000/2		ΙI		
	520/62/SPTX22013D/277J/3/120				
	Cost Center 62FP22				
	GL Account 6100.2520 Order FC000000				
	Amount: \$2,277.00				
	Amount: \$2,277.00				
	NEW ACCOUNTING CODE ADDED:			1	
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	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2		ll		
	520/62/SCEX22013D/502A/4/121		H		
	Cost Center 62FP21				
	GL Account 6100.2520		ΙI		
	Order FC000000				
	Amount: \$1,997.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP21/6100.2520/62/FC000000/581291.01.01.02/000/2				
	520/62/SCEX22013D/502A/5/122				
	Cost Center 62FP21				
	GL Account 6100.2520		1 1		
	Order FC000000			1	
	Amount: \$1,996.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/475053.01.08.01/000/2			1	
	520/62/SPTX22013D/277J/3/123			1	
	Cost Center 62FP22				
	GL Account 6100.2520	1			
	Order FC000000				
	Amount: \$2,590.00	1			
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000015	4	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/475053.01.08.05/000/2		1 1		
	520/62/SPTX22013D/277J/6/124		1 1		
	Cost Center 62FP22		1 1		
	GL Account 6100.2520				
	Order FC000000		1 1		
	Amount: \$2,827.00				
	PR 4200464631				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	62FP22/6100.2520/62/FC000000/475053.01.08.01/000/2		1 1		
	520/62/SPTX22013D/277J/1/2				
	Cost Center 62FP22		1 1		
	GL Account 6100.2520				
	Order FC000000 Amount: \$14,982.00				
	Amount. \$14,902.00				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,422,013

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$4,422,013

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2013.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

#### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
**************************************		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
	u. 224	08/19/11	
	100	09/02/11	
	3121 - Ottomb	09/16/11	
		09/30/11	

- 12		(b)(4)
	10/14/11	(D)(4)
	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	

04/30/13	(b)(4)
Total Billing	\$4,343,409

### 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of §4,422,013 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 30, 2013**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services VP02 / Science and Mission Systems Business Office Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - 3.1.2 RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

# 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning

activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

# 3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDMENT OF SO	LICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
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2. AMENDMENT/MODIFICA	ATION NO.	3. EFFECTIVE DATE	10000	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
000016		See Block 16C	120.00	ee Schedule			
6. ISSUED BY	CODE	MSFC	7	. ADMINISTERED BY (If other than Item 6)	CODE	MSFC	
NASA/Marshall Office of Proc Rita R. James rita.r.james@n Marshall Space	urement asa.gov			ASA/Marshall Space Flight Arshall Space Flight Cent			12
8. NAME AND ADDRESS O	F CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
AL RAZAQ COMPUT	ING SERVICES						
6001 SAVOY DR S HOUSTON TX 7703				9B. DATED (SEE ITEM 11)	<i>0</i>		
			х	10A. MODIFICATION OF CONTRACT/ORDER N NNM1 1AA30 C NNM1 1AA41 T	10.		
CODE 035H7		FACILITY CODE	_	10B. DATED (SEE ITEM 13)			
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12. ACCOUNTING AND API See Schedule  13. THIS  CHECK ONE A. THIS CHAORDER N	PROPRIATION DATA (If req TEM ONLY APPLIES TO ME NOGE ORDER IS ISSUED P IO. IN ITEM 10A.	DDIFICATION OF CONTRACTS/ORDI	et I ERS. I HE CH	7 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No. 10 No.	HE CONT	IN ITEM	14.
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E. IMPORTANT: Contrac	tor 🗆 is not.	x is required to sign this document a	nd ret	urn 2 copies to the issuing	office		
14. DESCRIPTION OF AME	NDMENT/MODIFICATION (			ing solicitation/contract subject matter where feasib			
a) Increase (b)( FP02/3.3.1 in t b)(4)		port for $(b)(4)$ b)(4) , for the per	rio	position und d of $(b)(4)$	der P	WS	
) Incorporate	travel incurre	ed in the amount of	(b)(	(4)			
c) As a result 34,422,013 to \$		n (b), the task orde	er v	value is increased by \$25,	,610	from	
Continued Except as provided herein, al	I terms and conditions of the	document referenced in Item 9A or 1	0A, as	heretofore changed, remains unchanged and in ful	II force an	d effect.	
15A. NAME AND TITLE OF S				BA. NAME AND TITLE OF CONTRACTING OFFIC			200
Roy L	ENTZ OR.	PROS UCA 15C. DATE SIGNED	-	obby J Holden		160	DATE SIGNED
Kan	son authorized to sign)	3/1/13	3	Bobley of Holdler			3/5/13

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000016	2	3	}

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

1123 11212215	Q COMPUTING SERVICES				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTIT (C)	Y UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	d) Provide incremental funding in the amount of \$25,610, thereby increasing the total funding allotted to this task order by \$25,610 from \$4,422,013 to \$4,447,623. This funding provides for a fund through date of April 30, 2013.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.				
	Clause 7 Consideration and Payment Clause 12 Limitation of Funds				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 16 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated February 21, 2013.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:				
	Obligated Amount for this Modification: \$25,610.00 New Total Obligated Amount for this Award: \$4,447,623.00 Current Task Order Value for this Award: \$4,447,623.00				
	PR 4200466700  NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00  Continued				

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000016	3	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0/2520/62/EXPX22013D/201E/1/2				0.
	Cost Center 62FP02		ΙI		
	GL Account 6100.2520		ΙI		
	Order FC000000				
	Amount: \$1,784.00		H		
	And the state of t		ΙI		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2				
	520/62/SCEX22013D/502A/2/3		lΙ		
	Cost Center 62FP21				
	GL Account 6100.2520		ll		
	Order FC000000		ΙI		
			ll		
	Amount: \$4,770.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		
	62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2				
ļ	520/62/SCEX22013D/401A/3/4		ΙI		
	Cost Center 62FP21				
	GL Account 6100.2520				
	Order FC000000				
	Amount: \$2,415.00				
			ΙI		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	62FP02/6100.2520/62/FC000000/432938.11.20.08.04/00				
	0/2520/62/CASX22013D/361N/4/5				
	Cost Center 62FP02				
	GL Account 6100.2520		1		
	Order FC000000				
	Amount: \$16,641.00				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
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			- 1		
- 1					

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$4,447,623

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		<u> </u>
(b)(4)		\$4,447,623

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2013.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	Contra
	A.	07/22/11	
		08/05/11	
	100	08/19/11	
		09/02/11	
8		09/16/11	
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12/09/11	-
12/23/11	
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01/20/12	-
02/03/12	
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03/02/12	-
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03/30/12	
04/13/12	
04/27/12	
05/11/12	
05/25/12	
06/08/12	
06/22/12	
07/06/12	
07/20/12	
08/03/12	
08/17/12	
08/31/12	
09/14/12	
09/28/12	
10/12/12	
10/26/12	
11/09/12	
11/23/12	
12/07/12	
12/21/12	
01/04/13	
01/18/13	
02/01/13	
02/15/13	
03/01/13	
03/15/13	
03/29/13	
04/12/13	

04/30/13	(b)(4)
Total Billing	\$4,360,050

#### 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$4,447,623 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 30, 2013**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services VP02 / Science and Mission Systems Business Office Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

#### 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 RESERVED
- 3.1.2 RESERVED
- 3.1.3 RESERVED
- 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

### 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

**3.3.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning

activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

### 3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF F	AGES
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000017	ENTINOBILIDATION NO.		0.000	Schedule	5. PROJE	CT NO. (II	f applicable)
6. ISSUED B	Y CODE	See Block 16C MSFC		DMINISTERED BY (If other than Item 6)	CODE N	1000	22507
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O NIAME AND	APPRICE OF CONTRACTOR 41						
AL RAZA( 6001 SA	O ADDRESS OF CONTRACTOR (No., street,  Q COMPUTING SERVICES  VOY DR STE 505  TX 77036-3365	county, State and ZIP Code)	98	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)			
			X N	DA. MODIFICATION OF CONTRACT/ORDER NO NM11AA30C NM11AA41T DB. DATED (SEE ITEM 13)	0.		
CODE 0.3	35U7	FACILITY CODE	1 1	05/01/2011			
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CHECK ONE	000000000000000000000000000000000000000	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ALL	GES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in COF FAR 43.103(b).			
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. The p	ourposes of this modif	ication are to:		solicitation/contract subject matter where feasible  Contract Clause (FAR 52.		\ of	
Contract Office, and Cont April 30	NNM11AA30C Option 2 Planning and Control crol, will continue th	(Yr 3), this task of Office, and Science rough the extended of \$2,702,585; there	rder and Peri	Flight Programs and Par Technology Office, Prog od of Performance from M increasing the total tas	tners ram Pi ay 1,	hips lanni: 2013	to
funding Continue	allotted to this tasked	order from \$4,447,6	523	70,395; thereby increasi to \$6,218,018, pursuant retofore changed, remains unchanged and in full	to the	е	al
	ND TITLE OF SIGNER (Type or print)	***************************************		NAME AND TITLE OF CONTRACTING OFFICE		CONTRACTOR OF THE PROPERTY OF	
	on Hunter for Ron			ela K Helton	A-1-127-027A		
Lan	CTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/25/13	1	UNITED STATES OF AMERICA  Signature of Contracting Officer)	m	16C. DA	125/13

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	(B) "Limitation of Funds" Clause.	(0)	(D)	(E)	(1)
	c) Extend the anticipated funded through date from May 1, 2013 to December 6, 2013.  d) Update task order Clause 7, Payment and				
	Consideration, to reflect billing periods through April 30, 2014.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.				
	Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 17 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated April 8, 2013.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:				
	Period Of Performance End Date changed from 30-APR-13 to 30-APR-14				
	New Total Amount for this Version: \$2,702,585.00 Obligated Amount for this Modification: \$1,770,395.00 Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$6,218,018.00 Current Potential Task Order Value for this				
	Award: \$7,150,208.00				
	ASSESSED AND A PROPERTY OF A P				
	PR 4200472649				
	62FP02/6100.2520/62/FC000000/432938.09.01.08.02.0/				
	2/000/2520/62/CASX22013D/361N/1/2 Cost Center:				
	62FP02 GL Account: 6100.2520 Order: FC000000 WBS				
	Element1: 432938.09.01.08.02.0 WBS Element2: 2				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: CASX22013D Functional Area: 361N				
	Funded: \$37,237.00				
	62FP02/6100.2520/62/FC000000/833011.02.08.01.FP09/			22	
	.13/000/2520/62/CASX22013R/CASP/2/3 Cost Center:				
	62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 833011.02.08.01.FP09 WBS Element2: .13				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: CASX22013R Functional Area: CASP				
	Funded: \$12,823.00				
	62ZP01/6100.2520/62/FC000000/387873.01.08/000/2520				
	/62/EXPX22013D/806K/3/4 Cost Center: 62ZP01 GL			100	
	Account: 6100.2520 Order: FC000000 WBS Element1:				
	387873.01.08 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: EXPX22013D Functional				
	Area: 806K Funded: \$20,000.00				
	runded: \$20,000.00				
	62ZP01/6100.2520/62/FC000000/397424.07.02.03.09/00				
	0/2520/62/SCEX22013D/814L/4/5 Cost Center: 62ZP01				
	GL Account: 6100.2520 Order: FC000000 WBS			18	
	Element1: 397424.07.02.03.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund:			1	
	SCEX22013D Functional Area: 814L				
ĺ	Funded: \$20,000.00				
	CORPO1 /C100 0F00 /C0 /P0000000 /C4F4F4 01 00 04 02/00				
	62ZP01/6100.2520/62/FC000000/645454.01.08.04.03/00 0/2520/62/SPTX22013D/334L/5/6 Cost Center: 62ZP01				
	GL Account: 6100.2520 Order: FC000000 WBS				
	Element1: 645454.01.08.04.03 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SPTX22013D Functional Area: 334L				
	Funded: \$89.00				
	62FP30/6100.2520/62/FC000000/747797.06.41.99.08/00				
	0/2520/62/EXPX22013D/201E/6/7 Cost Center: 62FP30				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	· (B)	(C)	(D)	(E)	(F)
	GL Account: 6100.2520 Order: FC000000 WBS Element1: 747797.06.41.99.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22013D Functional Area: 201E Funded: \$82,670.00  62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22013D/502A/7/8 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.01 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A Funded: \$149,637.00				
	62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22013D/401A/8/9 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 920760.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 401A Funded: \$67,500.00				
	62FP02/6100.2520/62/FC000000/769347.05.08.25.10.0/ 1/000/2520/62/EXCX22013D/733B/9/10 Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 769347.05.08.25.10.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22013D Functional Area: 733B Funded: \$25,000.00				
	62FP02/6100.2520/62/FC000000/432938.11.20.08.04/00 0/2520/62/CASX22013D/361N/10/11 Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 432938.11.20.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013D Functional Area: 361N Funded: \$89,000.00	×			
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22013D/334L/11/12 Cost Center: 62FP22 GL Account: 6100.2520 Order: FC000000 WBS Element1: 465372.01.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$22,326.00				
	62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22013D/425W/12/13 Cost Center: 62ZP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Continued				

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NAME OF OFFEROR OR CONTRACTOR
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SPTX22013D Functional Area: 425W				
	Funded: \$55,000.00				
	62ZP30/6100.2520/62/FC000000/471296.01.08.01/000/2				
	520/62/SPTX22013D/059B/13/14 Cost Center: 62ZP30				
	GL Account: 6100.2520 Order: FC000000 WBS				
	Element1: 471296.01.08.01 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:			1	
	SPTX22013D Functional Area: 059B Funded: \$15,000.00				
	randed: \$15,000.00				
	2FP02/6100.2520/62/FC000000/401769.06.08.02.04.0/5				
	/000/2520/62/EXCX22013D/733B/14/15 Cost Center:				
	62FP02 GL Account: 6100.2520 Order: FC000000 WBS				
	Element1: 401769.06.08.02.04.0 WBS Element2: 5			1	
	Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22013D Functional Area: 733B			2	
	Funded: \$60,000.00				
	- 1000 1000 1000				
	62ZP01/6100.2520/62/FC000000/141108.04.02.01.04/00				
	0/2520/62/SCEX22013D/196V/15/16 Cost Center:				
	62ZP01 GL Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22013D Functional Area: 196V				
	Funded: \$6,091.00				
	62ZP11FA/6100.2520/62/FC000000/389018.02.14.01.04/				
	000/2520/62/SCEX22013D/389A/16/17 Cost Center:				
1	62ZP11FA GL Account: 6100.2520 Order: FC000000				
	WBS Element1: 389018.02.14.01.04 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22013D Functional Area: 389A				
	Funded: \$290,505.00				
	62ZP11FA/6100.2520/62/FC000000/281945.02.19.01.11/			ĺ	
	000/2520/62/SCEX22013D/728A/17/18 Cost Center:				
	62ZP11FA GL Account: 6100.2520 Order: FC000000				
	WBS Element1: 281945.02.19.01.11 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 728A				
	Funded: \$120,267.00				
	*				
	62ZP11FA/6100.2520/62/FC000000/262521.02.08.86.ZP1				
	G/.12/000/2520/62/CASX12012R/CASP/18/19 Cost Center: 62ZP11FA GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 262521.02.08.86.ZP1G WBS				
	Element2: .12 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: CASX12012R Functional				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	(B)	(0)	(D)	(E)	( E )
	Area: CASP Funded: \$2,061.00			i.e.	
	62ZP11FA/6100.2520/62/FC000000/262521.02.08.87.ZP1 G/.12/000/2520/62/CASX12012R/CASP/19/20 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.87.ZP1G WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP				
	Funded: \$6,659.00				
	62ZP11FA/6100.2520/62/FC000000/595551.01.08.11.ZP2 E/.12/000/2520/62/CASX12012R/CASP/20/21 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 595551.01.08.11.ZP2E WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$17,100.00				
	62ZP11FA/6100.2520/62/FC000000/281945.02.03.03.74/000/2520/62/SCEX22013D/728A/21/22 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.03.03.74 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 728A Funded: \$22,752.00				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00 0/2520/62/SCEX22013D/814L/22/23 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.25 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 814L Funded: \$121,577.00				
	62ZP20/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22013D/913K/23/24 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 411672.06.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 913K Funded: \$15,000.00				
	62ZP21/6100.2520/62/FC000000/388443.05.05.04/000/2 520/62/SCEX22013D/242A/24/25 Cost Center: 62ZP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 388443.05.05.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: Continued				

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NAME OF OFFEROR OR CONTRACTOR

(E)   (C)   (D)   (E)	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Funded: \$60,135.00  622P21/6100.2520/62/FC000000/141108.04.02.01.04/00 0/2520/62/SCEX22013D/196V/25/26 Cost Center: 622P21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 196V Funded: \$39,600.00  62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22013D/431A/26/27 Cost Center: 62ZF21 GLAccount: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 431A Funded: \$20,532.00  62FF21/6100.2520/62/FC000000/581291.01.01.02.02/00 0/2520/62/SCEX22013D/S0ZA/27/28 Cost Center: 62FF21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A Funded: \$9,063.00  62FF21/6100.2520/62/FC000000/714607.01.01.02.02/00 0/2520/62/SCEX22013D/881D/28/29 Cost Center: 62FF21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 714607.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$5,937.00  62ZF02/6100.2520/62/FC000000/28556.01.08/000/2520 /62/SPTX22013D/277J/29/30 Cost Center: 62ZF02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 277J Funded: \$36,900.00  62ZF02/6100.2520/62/FC000000/813188.01.08/000/2520 /62/SPTX22013D/334L/30/31 Cost Center: 62ZF02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 238188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$33,000.00	(A)	(B)	(C)	(D)	(E)	(F)
62ZP21/6100.2520/62/FC000000/141108.04.02.01.04/00 0/2520/62/SCEX22013D/196V/25/26 Cost Center: 62ZP21 GL Account: 6100.2520 Order: FC000000 WBS Element: 14108.04.02.01.04 Teem Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 196V Funded: \$39,600.00 62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22013D/431A/26/27 Cost Center: 62ZP21 GLAccount: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 431A Funded: \$20,532.00 62FP21/6100.2520/62/FC000000/581291.01.01.02.02/00 0/2520/62/SCEX22013D/50ZA/27/28 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A Funded: \$9,063.00  62FP21/6100.2520/62/FC000000/714607.01.01.02.02/00 0/2520/62/SCEX22013D/83D/26/29 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 714607.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$5,937.00  62ZF02/6100.2520/62/FC000000/22856.01.08/000/2520 /62/SPTX22013D/277J/29/30 Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$36,900.00  62ZF02/6100.2520/62/FC000000/28556.01.08/000/2520 /62/SPTX22013D/374J/29/30 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 277J Funded: \$36,00.00  62ZF02/6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$33,000.00						
0/2520/62/SCEX22013D/196V/25/26 Cost Center: 62ZP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 196V Funded: \$39,600.00  62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22013D/431A/26/27 Cost Center: 62ZP21 GLAccount: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 431A Funded: \$20,532.00  62FP21/6100.2520/62/FC000000/581291.01.01.02.02/00 0/2520/62/SCEX22013D/502A/27/28 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A Funded: \$9,063.00  62FP21/6100.2520/62/FC000000/714607.01.01.02.02/00 0/2520/62/SCEX22013D/891D/28/29 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC0000000 WBS Element1: 714607.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$5,937.00  62ZP02/6100.2520/62/FC000000/228556.01.09/000/2520 /62/SFTX22013D/777/29/30 Cost Center: 62FP22 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$36,900.00  62ZP02/6100.2520/62/FC000000/228556.01.09/000/2520 /62/SFTX22013D/3777/29/30 Cost Center: 62ZPD2 GL Account: 6100.2520 Order: FC000000 WBS Element1: 22856.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 2777 Funded: \$36,900.00  62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520 /62/SPTX22013D/334L/30/31 Cost Center: 62ZPD2 GL Account: 6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 3341 Funded: \$30,000.00		Funded: \$60,135.00				
0/2520/62/SCEX22013D/196V/25/26 Cost Center: 62ZP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 196V Funded: \$39,600.00  62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22013D/431A/26/27 Cost Center: 62ZP21 GLAccount: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 431A Funded: \$20,532.00  62FP21/6100.2520/62/FC000000/581291.01.01.02.02/00 0/2520/62/SCEX22013D/502A/27/28 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A Funded: \$9,063.00  62FP21/6100.2520/62/FC000000/714607.01.01.02.02/00 0/2520/62/SCEX22013D/881D/28/29 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC0000000 WBS Element1: 714607.01.01.02.02 Order: FC0000000 WBS Element1: 714607.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$5,937.00  62ZP02/6100.2520/62/FC000000/228556.01.09/000/2520 /62/SPTX22013D/2777/29/30 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC0000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 2777 Funded: \$36,900.00  62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520 /62/SPTX22013D/334L/30/31 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 2380 Funds Center: 62 Fund: SPTX22013D Functional Area: 3341 Funded: \$30,000.00		62ZP21/6100.2520/62/FC000000/141108.04.02.01.04/00				
Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 196V Funded: \$39,600.00 622F21/610.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22013D/431A/26/27 Cost Center: 62ZF21 GLAccount: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 431A Funded: \$20,532.00 62F721/6100.2520/62/FC000000/581291.01.01.02.02/00 0/2520/62/SCEX22013D/502A/27/28 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A Funded: \$9,063.00 62F721/6100.2520/62/FC000000/714607.01.01.02.02/00 0/2520/62/SCEX22013D/881D/28/29 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 714607.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$5,937.00 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22013D/277J/29/30 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228056.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 277J Funded: \$36,900.00 62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520 /62/SPTX22013D/3341/30/31 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 3341 Funded: \$30,000.00		0/2520/62/SCEX22013D/196V/25/26 Cost Center:				
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62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22013D/431A/26/27 Cost Center: 62ZP21 GLAccount: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 431A Funded: \$20,532.00  62FP21/6100.2520/62/FC000000/581291.01.01.02.02/00 0/2520/62/SCEX22013D/502A/27/28 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A Funded: \$9,063.00  62FP21/6100.2520/62/FC000000/714607.01.01.02.02/00 0/2520/62/SCEX22013D/881D/28/29 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 714607.01.01.02.02 Item Number: 0000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$5,937.00  62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22013D/277J/29/30 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 277J Funded: \$36,900.00  62ZP02/6100.2520/62/FC000000/B13188.01.08/000/2520 /62/SPTX22013D/334L/30/31 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$30,000.00		The state of the s				
G2/SCEX22013D/431A/26/27 Cost Center: 62ZP21   GLAccount: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04   Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 431A   Funded: \$20,532.00    62FP21/6100.2520/62/FC000000/581291.01.01.02.02/00   0/2520/62/SCEX22013D/502A/27/28 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.02.02 Item Number: 000   Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 502A   Funded: \$9,063.00   C2FP21/6100.2520/62/FC000000/714607.01.01.02.02/00   0/2520/62/SCEX22013D/881D/28/29 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 714607.01.01.02.02 Item Number: 000   Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D   Funded: \$5,937.00   C2FP02/6100.2520/62/FC000000/228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 277J   Funded: \$36,900.00   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC0000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC0000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC0000000/813188.01.08/000/2520   C2FP02/6100.2520/62/FC0000000/813188.01.08/000/2520   C2FP02/6100.2		1 and a . 455/000100				
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Account: 6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$30,000.00		62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520				
813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$30,000.00						
2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$30,000.00						
Area: 334L Funded: \$30,000.00						
Funded: \$30,000.00						
		Continued				
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01-152-8067 OPTIONAL FORM 336 (4-86)	40-01-152	8067			OPTI	ONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000017
 PAGE OF 8
 9

NAME OF OFFEROR OR CONTRACTOR

TEMPO	CHIDDLIEC/OFFICEC	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TEM NO. (A)	SUPPLIES/SERVICES (B)	11.041.0903.131.141.141.141.141.141.141.141.141.14	(D)	(E)	(F)
	(B)  62ZP02/6100.2520/62/FC000000/776634.02.03/000/2520 /62/EXPX22013D/806K/31/32 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 776634.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22013D Functional Area: 806K Funded: \$10,000.00  62ZP02/6100.2520/62/FC000000/387873.01.08/000/2520 /62/EXPX22013D/806K/32/33 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 387873.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22013D Functional	(C)		PEROMETRIAL STATE OF	9502500A CS000R 00 AV0 AV
	Area: 806K Funded: \$10,000.00  62ZP12FA/6100.2520/62/FC000000/397424.07.02.02.03/ 000/2520/62/SCEX22013D/814L/33/34 Cost Center: 62ZP12FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 814L Funded: \$120,267.00				
	62ZP13FA/6100.2520/62/FC000000/388443.05.05.04/000/2520/62/SCEX22013D/242A/34/35 Cost Center: 62ZP13FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 388443.05.05.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 242A Funded: \$37,467.00				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.26/00 0/2520/62/SCEX22013D/814L/35/36 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.26 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 814L Funded: \$75,200.00				
	62ZP02/6100.2520/62/FC000000/046193.02.06.03.05.0/ 1/000/2520/62/EXPX22013D/317V/36/37 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 046193.02.06.03.05.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22013D Functional Area: 317V Funded: \$5,000.00				
	ALI 7 \$82,330.00 62FP21 581291.01.01.01 Continued				a a

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000017 PAGE OF 9 9

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SCEX22013D \$1,078.00 62FP21 581291.01.01.01 SCEX22013D \$66,229.00 62FP21 581291.01.01.01 SCEX22013D ALI 11 \$12,304.00 62FP22 465372.01.08.01 SPTX22013D \$10,022.00 62FP22 465372.01.08.01 SPTX22013D ALI 16 \$82,233.00 62ZP11FA 389018.02.14.01.04 SCEX22013D \$136,577.00 62ZP11FA 389018.02.14.01.04 SCEX22013D \$71,695.00 62ZP11FA 389018.02.14.01.04 SCEX22013D  001 NNM11AA41T - Total Line Item Value: \$1,718,395.00  PR 4200472816  62FP30/6100.2520/62/FC000000/747797.06.41.99.08/00 0/2520/62/EXPX22013D/201E/1/2 Cost Center: 62FP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 747797.06.41.99.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22013D Functional Area: 201E Funded: \$45,000.00  62ZP02/6100.2520/62/FC000000/346620.04.09.09.01.0/ 3/000/2520/62/SCEX22012D/051A/2/3 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 346620.04.09.09.01.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 051A			(E)	( E )
	Funded: \$7,000.00  001 NNM11AA41T - Total Line Item Value: \$52,000.00  Payment Terms:  Net 30 days  FOB: Destination				
003	Option 2 (Contract Year 3) Incrementally Funded Amount: \$1,770,395.00				2,702,585.

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,150,208

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$6,218,018

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2014**.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

#### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	b)(4)
		~/( . /
	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
771	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	
	07/12/13	

	04/26/13	(b)(4)
	05/10/13	-
	05/24/13	-
	06/07/13	
	06/21/13	-
	07/05/13	-*
	07/19/13	-
	08/02/13	->
	08/16/13	*
	08/30/13	
	09/13/13	-
	09/27/13	
	10/11/13	-
	10/25/13	-
	11/08/13	-
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	02/14/14	
	02/28/14	
	03/14/14	
100 A 100 A	03/28/14	
	04/11/14	
	04/30/14	
	Total Billing	\$7,057,885

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$6,218,018 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **December 6, 2013.** 
  - (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 Contracting Officer 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.

- (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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - 3.1.2 RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

# 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

**3.3.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

# 3.4 ZP02/Science and Technology Office, Program Planning and Control

- 3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)
- **3.4.2** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and

financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
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000018 6. ISSUED BY	Y CODE	See Block 16C	100007000		0005		-	
		MSFC		MINISTERED BY (If other than Item 6)	CODE	FISEC		
	arshall Space Flight (	Center		A/Marshall Space Flight			20	
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Rita R.	james@nasa.gov							
	l Space Flight Center	AT. 35812						
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8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.				
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				ia. MODIFICATION OF CONTRACT/ORDER I NM11AA30C	NO.			
				NM11AA41T				
				B. DATED (SEE ITEM 13)			- 98	
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	B THE ABOVE NUMBERED CONTRAC	TIOPHER IS MODIFIED TO REELECT.	THE AF	MINISTRATIVE CHANGES (such as changes	in navir	no office		
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	HORITY	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	iii payii	ly office,		
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E. IMPORTAN		x is required to sign this document and			•			
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I. The E	curposes of this modi	ilication are to:						
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	ease support for (b)(4)		р	osition under PWS FP02/	3.3.	l in t	he	
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		e document referenced in Item 9A or 10A	, as her	retofore changed, remains unchanged and in fo	ull force	and effect.		
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI				
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/	You Seite	5/20/13					MAY 2	0 2013
NSN 7540.01	(Signature of person authorized to sign)	1-1-7		(Signature of Contracting Officer)	TANDAD	D EODIA 20	(REV 10-83)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000018 2 6

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO AMOUNT (C) (D) (E) (A) (B) (F) d) Incorporate travel incurred in the amount of (b)(4)e) As a result of (a) through (d), the task order value is increased by \$124,682 from \$7,150,280 to \$7,274,890. f) Provide incremental funding in the amount of \$80,736; thereby increasing the total funding allotted to this task order from \$6,218,018 to \$6,298,754, pursuant to the "Limitation of Funds" Clause. g) Wstend the anticipated fund through date from December 6, 2013 to December 20, 2013. 2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change. Clause 7 Consideration and Payment Clause 12 Limitation of Funds 3. Contractor's Statement of Release In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification. Contract Change Identification: Task Order NNM11AA41T, Modification No. 18 against Contract NNM11AA30C. Contractor Proposal Number: ARCS Proposal dated May 9, 2013. 4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES: Continued ...

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000018	3	6

NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$124,682.00			W.	
	Obligated Amount for this Modification: \$80,736.00				
	New Total Obligated Amount for this Award:				
	\$6,298,754.00				
	Current Task Order Value for this Award:				
	\$7,274,890.00				
	PR 4200475528	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00				
	0/2520/62/SCEX22013D/814L/8013/140120/1/2				
	Cost Center 62ZP20				
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	Amount: \$487.00				
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	NEW ACCOUNTING CODE ADDED:				
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	62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520				
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	Cost Center 62ZP21				
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NAME OF OFFEROR OR CONTRACTOR
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2				
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	Appropriation 8013/140120				
	Amount: \$11,442.00				
	NEW ACCOUNTING CODE ADDED:				
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	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2				
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	Appropriation 8012/130120			ľ	
	Amount: \$1,733.00				
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	Cost Center 62FP30				
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NAME OF OFFEROR OR CONTRACTOR
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	Appropriation 8013/140124				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
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	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
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	GL Account 6100.2520				
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	Commitment Item 2520				
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NAME OF OFFEROR OR CONTRACTOR
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	Amount: \$20,000.00				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,274,890

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$6,298,754

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) as available for Travel.

#### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
25		05/13/11	(b)(4)
W100.5		05/27/11	
		06/10/11	
		06/24/11	
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01/31/14	
02/14/14	
02/28/14	
03/14/14	
03/28/14	
04/11/14	
04/30/14	
<b>Total Billing</b>	\$7,174,007

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$6,298,754 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **December 20, 2013.** 
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

### 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 RESERVED
- 3.1.2 RESERVED
- 3.1.3 RESERVED
- 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

## 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes

and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

## 3.4 ZP02/Science and Technology Office, Program Planning and Control

- 3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)
- **3.4.2** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on

multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

(b)(4)

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Except as provided herein, all terms and cond		renced in Item 9A or 10A				
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KON/LENTZ	PROG	Mar	Bobby J	Holden		
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Kon Lei	5/	7/17/12	2000	ly of Hold	h	4/10/12
(Signature of person authorized to si	(ng	41417		(Signature of Contracting Officer)	OTANDAGE	1/6/15
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	<ol><li>The following paragraph(s) has/have been modified. Slip-sheets to the contract are</li></ol>				
	provided with sidebars indication change.				
	Clause 7 Consideration and Payment				
	Clause 12 Limitation of Funds				
(6	3. Contractor's Statement of Release				
	5. Contractor & Statement of Release				
	In consideration of the modification(s) agreed to				
	herein as complete equitable adjustment for all				
	claims arising out of or attributable to the				
	issuance of the contract change(s) and/or				
	contractor proposal(s) listed below, the contractor hereby releases the Government from	İ			
	any and all liability under this contract for				
	further equitable adjustments attributable to	:			
7	such facts or circumstances giving rise to said				
	contract change(s) and/or contractor proposal(s),				
	and for such additional obligations as may be required by this modification.				
10	required of enter modification.	2			
	Contract Change Identification: Task Order				
	NNM11AA41T, Modification No. 19 against Contract				
	NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated				
	July 15, 2013.				
	4. Except as provided herein, all terms and				
	conditions of this task order remain unchanged and in full force and effect.	W			
	LIST OF CHANGES:				
	Total Amount for this Modification: (b)(4)				
	Obligated Amount for this Modification: \$647,304.00				
	New Total Obligated Amount for this Award:			1	
	\$6,946,058.00	k:			
	Current Task Order Value for this Award:				
	\$7,292,398.00				
	PR4200481672				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22013D/334L/8013/140131/1/2 Cost Center 62FP22			i	
Ì	GL Account 6100.2520				
	Order FC000000				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000019	3		9

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WBS Element1 465372.01.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520		1 1		
	Funds Center 62				
	Service and the service of the servi				
	Fund SPTX22013D				
	Functional Area 334L				
	Appropriation 8013/140131				
	Amount: \$68,971.26				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP21/6100.2520/62/FC000000/376269.01.04.01/000/2				
	I Company to the Company of the Comp		ΙI		
	520/62/SCEX22013D/567W/8013/140120/2/3				
	Cost Center 62FP21		ll		
	GL Account 6100.2520		ll		
	Order FC000000				
	WBS Element1 376269.01.04.01		ll		
	WBS Element2		ΙI		
	Network		ΙI	1	
	Activity				
	Earmarked Funds		ll	55	
	Item Number 000		ΙI		
			ΙI		
	Commitment Item 2520				
	Funds Center 62		ll		
	Fund SCEX22013D		1 1		
	Functional Area 567W				
	Appropriation 8013/140120		ΙI		
	Amount: \$173,549.00				
	NEW ACCOUNTING CODE ADDED:				
	NEW STATES - SEASON SEED OF SE				W.
	Account code:		ΙI		
	62ZP13/6100.2520/62/FC000000/943396.05.03.02.08.0/				
	2/000/2520/62/SCEX22013D/431A/8013/140120/3/4				
	Cost Center 62ZP13				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 943396.05.03.02.08.0				
	WBS Element2 2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22013D		Ιİ		
	Functional Area 431A				
	Continued			4	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000019 PAGE OF 9

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	(B)(C)(S)(1/O)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
30	Appropriation 8013/140120				
	Amount: \$6,757.05				
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/431924.04.01.09/000		1 1		
	/2520/62/SCEX22013D/567W/8013/140120/4/5				
	Cost Center 62ZP13FA				
	GL Account 6100.2520				
	Order FC000000			i	
	WBS Element1 431924.04.01.09		l L	ii ii	
	WBS Element2		1 1	ľ	
	Network				
	Activity				
	Earmarked Funds		1 1		
	Item Number 000			ľ	
	Commitment Item 2520		1 1		
	Funds Center 62		ll		
	Funds Center 62 Fund SCEX22013D		1 1		
	NATIONAL SOLIT. SURGESTURGSTurgestur				
	Functional Area 567W				
	Appropriation 8013/140120				
	Amount: \$12,176.21				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/397424.07.02.02.03/				
	000/2520/62/SCEX22013D/814L/8013/140120/5/6				
	Cost Center 62ZP13FA				
	GL Account 6100.2520		1 1		
	Order FC000000				
	WBS Element1 397424.07.02.02.03				
	WBS Element2	• G			
	Network	.00			
	Activity				
	Earmarked Funds				
	Item Number 000		l I	l l	×
	Commitment Item 2520		1	1	
	Funds Center 62				
	Fund SCEX22013D			ļ	
	Functional Area 814L				
	Appropriation 8013/140120				
	Amount: \$10,403.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			*	
	62ZP13FA/6100.2520/62/FC000000/281945.02.14.02.55/				
	000/2520/62/SCEX22013D/728A/8013/140120/6/7				
	Cost Center 62ZP13FA				
	GL Account 6100.2520			,	
	Order FC000000		1 1		
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CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000019	5	9

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	WBS Element1 281945.02.14.02.55				***************************************
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520	İ			
	Funds Center 62				
	Fund SCEX22013D				
	Functional Area 728A				
	Appropriation 8013/140120				
	Amount: \$7,712.50			İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/573754.01.02.15.04.0/				
	4/000/2520/62/EXPX22013D/719V/8013/140124/7/8				
	Cost Center 62FP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 573754.01.02.15.04.0				
	WBS Element2 4				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520	2			
	Funds Center 62				
	Fund EXPX22013D		1		
	Functional Area 719V				
	Appropriation 8013/140124				
	Amount: \$40,000.00				
	120041101 4 10 / 000 100				
	4200478957				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2		1		
	520/62/SPTX22013D/334L/8013/140131/1/2				
	Cost Center 62FP22				
	GL Account 6100.2520		1 1	7	
	Order FC000000				
	WBS Element1 465372.01.08.01				
	WBS Element2				
	Network		1		
	Activity		1 1		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Continued				
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PAGE 6 OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Functional Area 334L		П		33,400
	Appropriation 8013/140131		1 1		
	Amount: \$85,615.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/432938.09.01.08.02.0/				
	2/000/2520/62/CASX22013D/361N/8013/140122/2/3		1 1		
	Cost Center 62FP02		1 1		
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 432938.09.01.08.02.0				
	WBS Element2 2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000		ΙI		
	Commitment Item 2520				
	Funds Center 62				
	Fund CASX22013D		1 1	,	
	Functional Area 361N				
	Appropriation 8013/140122				
	Amount: \$10,073.00				
	7110 and 7410 70 70 70 70 70 70 70 70 70 70 70 70 70				
	NEW ACCOUNTING CODE ADDED:			_	
	Account code:				
	62FP30/6100.2520/62/FC000000/471296.01.08.01/000/2				
	520/62/SPTX22013D/059B/8013/140131/3/4				
	Cost Center 62FP30			1	
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 471296.01.08.01				
	WBS Element2	Ç.		į.	
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Functional Area 059B				
	Appropriation 8013/140131				
	Amount: \$12,000.00				
	NEW ACCOUNTING CODE ADDED:			1	
5	Account code:				
	62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/				
	1/000/2520/62/EXCX22013D/733B/8013/140115/4/5				
	Cost Center 62FP10				
	GL Account 6100.2520				
	Continued				
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CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000019	7		9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000			3	
	WBS Element1 769347.05.08.25.10.0			1	
	WBS Element2 1				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXCX22013D				
	Functional Area 733B				
				19	
	Appropriation 8013/140115				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62ZP02/6100.2520/62/FC000000/432938.11.20.08.03.0/				
	1/000/2520/62/CASX22013D/361N/8013/140122/5/6				
	Cost Center 62ZP02				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 432938.11.20.08.03.0				
	WBS Element2 1				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund CASX22013D				
	Functional Area 361N				
	Appropriation 8013/140122				
	Amount: \$30,067.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP31/6100.2520/62/FC000000/813188.01.08/000/2520			1	
	/62/SPTX22013D/334L/8013/140131/6/7				
	Cost Center 62ZP31				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 813188.01.08				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds		- 1		
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Continued				
	1				
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PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000019 8 9

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Functional Area 334L				
	Appropriation 8013/140131				
	Amount: \$30,000.00				
	PR 4200483044				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP31/6100.2520/62/FC000000/811540.13.08/000/2520	1			
	/62/CASX22013D/512F/8013/140122/1/2				
	Cost Center 62ZP31	l			
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 811540.13.08				
	WBS Element2				
	Network				
	Activity			*	
	Earmarked Funds				
	Item Number 000		1 1		
	Commitment Item 2520		1 1	ð	
	Funds Center 62				
	Fund CASX22013D				
	Functional Area 512F				
	Appropriation 8013/140122				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:			8	
	Account code:				
	62FP02/6100.2520/62/FC000000/401769.06.08.02.04.0/				
	5/000/2520/62/EXCX22013D/733B/8013/140115/2/3				
	Cost Center 62FP02			81	
	GL Account 6100.2520			1	
	Order FC000000			6	
	WBS Element1 401769.06.08.02.04.0				
	WBS Element2 5				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXCX22013D		1 1		
	Functional Area 733B				
	Appropriation 8013/140115				
	Amount: \$60,767.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.03.01/000/2			1	
	520/62/SPTX22013D/334L/8013/140131/3/4				
	Cost Center 62FP22				
	Continued			1	
	001102111000 111				

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CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000019	9	!	9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GL Account 6100.2520				
	Order FC000000		Ι,		
	WBS Element1 465372.01.08.01				
	WBS Element2	İ			
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D		1		
	Functional Area 334L				
	Appropriation 8013/140131				
	Amount: \$64,212.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/	ĺ			
	1/000/2520/62/EXCX22013D/733B/8013/140115/4/5				
	Cost Center 62FP10				
	GL Account 6100.2520			-	
	Order FC000000				
	WBS Element1 769347.05.08.25.10.0				
	WBS Element2 1				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXCX22013D				
	Functional Area 733B				Δ
	Appropriation 8013/140115				
	Amount: \$10,000.00				
	Payment Terms:				
	Net 30 days FOB: Destination				
	rob: Destination				
			ΙI		2
					(5
		l	ıl		

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,292,398

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$6,946,058

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

#### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
100		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/14/11	
	11/11/11	-
		-
	11/25/11	-
	12/09/11	-
	12/23/11	-
	01/06/12	-
	01/20/12	-
	02/03/12	
	02/17/12	-
	03/02/12	-
	03/16/12	7
	03/30/12	-
	04/13/12	
	04/27/12	-
	05/11/12	
	05/25/12	
200000000000000000000000000000000000000	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	-
	09/28/12	-
	10/12/12	
	10/26/12	-
	11/09/12	
	11/23/12	-
	12/07/12	
	12/21/12	-
	01/04/13	-
	01/18/13	-
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	-
	04/12/13	

	04/26/13	(b)(4)
	05/10/13	
	05/24/13	
	06/07/13	
	06/21/13	
	07/05/13	
	07/19/13	
	08/02/13	
	08/16/13	
	08/30/13	
12.	09/13/13	
	09/27/13	
	10/11/13	
	10/25/13	
	11/08/13	
	11/22/13	
	12/06/13	
	12/20/13	
	01/03/14	
	01/17/14	
	01/31/14	
	02/14/14	
	02/28/14	
	03/14/14	
	03/28/14	
	04/11/14	
	04/30/14	
	Total Billing	\$7,174,007

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$6,946,058 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>February 28, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

	CATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
000020 5. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE MSEC
	MSFC		Marc
NASA/Marshall Space Flight ( Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center		NASA/Marshall Space Flight Marshall Space Flight Cent	
darshari Space Fright Center	L AL 33012		
3. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
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		x 10A MODIFICATION OF CONTRACT/ORDER N NNM11AA30C NNM11AA41T	IO.
		10B. DATED (SEE ITEM 13)	
OODE 035U7	FACILITY CODE	05/01/2011	
	11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF SOLICITATIONS	
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	MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
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B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
X FAR 52.243-1 Changes	- Fixed Prices (A	ug 2010) Alternate I (Apr 198	4)
D. OTHER (Specify type of modification	and authority)		
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000020
 PAGE OF 2
 2
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

TEM NO	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Clause 12 Limitation of Funds	1	$\vdash$		The state of the s
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged and in full force and effect.				
	LIST OF CHANGES:				
	Tion of our color				
	Total Amount for this Modification: -\$10,270.00			1	
	Current Obligation Value for this Task Order:				
	\$6,946,058				
	New Total Amount for this Award: \$7,282,128.00				
	Payment Terms:				
	Net 30 days				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,282,128

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$6,946,058

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

#### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
	278	05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

1000		(b)(4)
	10/14/11	(b)(4)
-	10/28/11	
	11/11/11	
	11/25/11	
Д	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
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	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
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# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$6,946,058 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>February 28, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1   5 OJECT NO. (If applicable)
000021		See Block 16C	See	Schedule	Asset Santille	
6. ISSUED BY	CODE	MSFC	7. AD	MINISTERED BY (If other than Item 6)	CODE	MSFC
NASA/Ma	rshall Space Flight	Center		A/Marshall Space Flight		
	of Procurement		Mar	shall Space Flight Cente	er A	L 35812
Rita R.						
	james@nasa.gov 1 Space Flight Cente	r AL 35812				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		- W
AT. RAZAC	Q COMPUTING SERVICES					
	VOY DR STE 505		9B	DATED (SEE ITEM 11)		
	TX 77036-3365					
			10	A. MODIFICATION OF CONTRACT/ORDER N	0.	
			X N	NM11AA30Č		
			200000	NM11AA41T		
		LE LOUIS LOOS		B. DATED (SEE ITEM 13)		
CODE 03	3507	FACILITY CODE		5/01/2011		
		11. THIS ITEM ONLY APPLIES TO A	-			PERSONAL PROPERTY AND A CONTROL OF CONTROL O
		forth in Item 14. The hour and date specification the		eceipt of Offers is exter on or as amended, by one of the following meth		is not extended.
				ceipt of this amendment on each copy of the off		
separate lei	tter or telegram which includes a reference	e to the solicitation and amendment numb	ers. FA	ILURE OF YOUR ACKNOWLEDGEMENT TO	BE RE	CEIVED AT
THE PLACE	E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND DA	ATE SP	ECIFIED MAY RESULT IN REJECTION OF YO	UR OF	FFER. If by
		er aiready submitted, such change may be ad prior to the opening hour and date spec		by telegram or letter, provided each telegram or	ietteri	nakes reference
12. ACCOUN	TING AND APPROPRIATION DATA (If re	quired) Net	Dec	rease: -\$	16,	938.00
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	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.
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	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC		
D.	0	مدالا مده	Boh	bby J Holden		
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IDD. CONTRA	ACTOR/OFFEROR	-	100.	Sahlie A Halda		0/11
*	signature of person authorized to com	8/12/13	1	(Skinature of Contracting Officer)		8/12/13
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000021 2 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$47,522; thereby decreasing the total funding allotted to this task order by \$16,938 from \$6,946,058 to \$6,929,120, pursuant to the "Limitation of Funds" Clause.  e) Extend the anticipated funded through date from February 28, 2014 to March 14, 2014.  2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.  Clause 7 Consideration and Payment Clause 12 Limitation of Funds  3. Contractor's Statement of Release  In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said				
	contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.  Contract Change Identification: Task Order NNM11AA41T, Modification No. 21 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated July 30, 2013.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:				
	Total Amount for this Modification: -\$84,534.00 Obligated Amount for this Modification: -\$16,938.00 New Total Obligated Amount for this Award: \$6,929,120.00 Current Task Order Value for this Award: \$7,197,594.00				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000021 3 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(1)
	PR 4200485855			*	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/361426.07.08/000/25			S .	
	20/62/SCEX22013D/269B/8013/140120/1/2				
	Cost Center 62ZP13FA				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 361426.07.08				
	WBS Element2				
	Network				
	Activity			*	
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520			l l	
	Funds Center 62				
	Fund SCEX22013D				
	Functional Area 269B				
	Appropriation 8013/140120				
	Amount: \$5,857.00			. 6	
	30 VA NO 3000 CO VA NO 300 CO V			1.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/936723.02.01.08.54/				
	000/2520/62/SCEX22013D/242A/8013/140120/2/3				
	Cost Center 62ZP13FA				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 936723.02.01.08.54				
	WBS Element2				
	Network				
	Activity			3.40	
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22013D				
	Functional Area 242A				
	Appropriation 8013/140120				
	Amount: \$3,818.00	-		3	
	Amount. 95, 616.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/388443.05.05.04/000				
	/2520/62/SCEX22013D/242A/8013/140120/3/4				
	Cost Center 62ZP13FA				
				1	
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 388443.05.05.04				
	WBS Element2				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000021 4 5

NAME OF OFFEROR OR CONTRACTOR

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	Fund SCEX22013D				
	Functional Area 242A				
	Appropriation 8013/140120				
	Amount: \$15,560.00			95	
	PR 4200485793				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/				
	1/000/2520/62/EXCX22013D/733B/8013/140115/2/3			*	
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	GL Account 6100.2520				
	Order FC000000				
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	Activity				
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	Commitment Item 2520				
	Funds Center 62			=	
	Fund EXCX22013D				
	Functional Area 733B				1
	Appropriation 8013/140115				
	Amount: \$5,000.00				
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22013D/334L/8013/140131/1/2		1 1	*	
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	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 465372.01.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds		1 1		
	Item Number 000				
	Commitment Item 2520			2	
	Funds Center 62		[ ]		
	Fund SPTX22013D				
	Functional Area 334L		1		
	Appropriation 8013/140131				
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 CONTINUATION SHEET
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 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (b)(4) Percent: .01231				
	Subject To Funding:				
	Payment Address:				
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	Amount changed from \$36,900.00 to \$19,378.00				
	× 4		1 1		
	PLI - 3, ALI - 30 \$30,000.00 Amount changed from \$30,000.00 to \$0.00		1 1		
	Amount changed from \$30,000.00 to \$0.00		1 1		
	Payment Terms:		1 1		
	Net 30 days				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)	•	\$7,197,594

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		-
(b)(4)		\$6,929,120

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10.500	
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
	333	08/05/11	
W (W.)	344	08/19/11	
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		09/16/11	
		09/30/11	

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	11/22/13	
	12/06/13	
	12/20/13	
	01/03/14	
	01/17/14	
	01/31/14	
	02/14/14	
	02/28/14	
	03/14/14	
	03/28/14	
	04/11/14	
	04/30/14	
	Total Billing	\$7,078,854

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$6,929,120 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 14, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - 3.1.2 RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

## 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

# 3.4 ZP02/Science and Technology Office, Program Planning and Control

- 3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)
- **3.4.2** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and

financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE OF			F PAGES		
						1	3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO.	5. PR0	OJECT NO.	(If applicable)		
000022	See Bloo	k 16C		e Schedule					
6. ISSUED BY CODE	MSFC		7.	ADMINISTERED BY (If other than Item 6)	CODE	MSFC			
NASA/Marshall Space Flight	Center			ASA/Marshall Space Flight					
Office of Procurement			Ma	arshall Space Flight Cent	er A	L 3581	.2		
Rita R. James									
rita.r.james@nasa.gov		_							
Marshall Space Flight Cente:	r AL 3581	2							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
			(^)						
AL RAZAQ COMPUTING SERVICES									
6001 SAVOY DR STE 505				9B. DATED (SEE ITEM 11)					
HOUSTON TX 77036-3365									
			х	10A. MODIFICATION OF CONTRACT/ORDER	NO.				
3				NNM11AA30C					
				NNM11AA41T					
				10B. DATED (SEE ITEM 13)					
CODE 035U7	FACILITY COD	E		05/01/2011					
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			16		
The above numbered solicitation is amended as set f	orth in Item 14. T	he hour and date specifie	ed fo	or receipt of Offers is exte	ended,	is not ex	lended.		
Offers must acknowledge receipt of this amendment	ī.					35			
- 1918-1919-1918-1918-1918-1918-1918-191	A CONTRACTOR OF THE PARTY OF TH		77.	receipt of this amendment on each copy of the of			Ву		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF									
virtue of this amendment you desire to change an offer	er already submitte	ed, such change may be	ma				ence		
to the solicitation and this amendment, and is receive		ning hour and date specif	fied.						
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	I	ncrease: \$	78,94	11.00			
See Schedule						D 141 ITEM			
13. THIS TIEM ONLY APPLIES TO N	MODIFICATION OF	- CONTRACTS/ORDERS	5. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBE	DINTIEM	14.		
CHECK ONE A THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE (	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CON	ITRACT			
ORDER NO. IN ITEM 10A.		opoony dutionly) The	O. 11	ANGES SET FORTH IN ITEM 14 ARE MADE IN 1					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DDIFIED TO REFLECT T	THE	ADMINISTRATIVE CHANGES (such as changes	s in pavin	a office			
appropriation date, etc.) SET FORTI	H IN ITEM 14, PU	RSUANT TO THE AUTH	IOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	,,,	g omoo,			
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO AU	JTH	ORITY OF:					
x NFS 1852.232-77 Limi	tation of	Funds (Fixe	ed-	-Price Contract) (Mar 198	39)				
D. OTHER (Specify type of modification				TITO CONCINCTON, (Har 190	- /				
B. OTTER (opean) type of mounted for	and damonty)								
E IMPORTANT. Contractor V is not	is required to	sign this document and	reti	urn copies to the issuin	ng office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION  1. The purposes of this modi			iuaii	ng solicitation/contract subject matter where least	Die.)				
i. The purposes of this modi	lication	are to.							
a) Provide incremental fundi									
funding allotted to this tas	k order f	from \$6,929,1	120	) to \$7,008,061, pursuant	to:	the			
"Limitation of Funds" Clause									
o) Extend the anticipated fu	nded thro	ough date fro	om	March 14, 2014 to March	28,	2014.			
2. The following paragraph(s	) has/hay	re been modif	Fie	ed Slin-sheets to the co	ntra	ct are			
				d. biip sheets to the to	TICLU	CC GIC			
provided with sidebars indic	ation Cha	inge.							
Continued									
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9A or 10A,	_						
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Ty)	pe or print)			
			B	obby J Holden					
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	16	B. UNTED STATES OF AMERICA		16C	. DATE SIGNED		
			1	KANKE ( A Haldo.			alul		
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		18	8/22/13		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Clause 12 Limitation of Funds		$\vdash$		
	The state of the s				
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Obligated Amount for this Medification, \$70,041,00				
	Obligated Amount for this Modification: \$78,941.00 New Total Obligated Amount for this Award:				
	\$7,008,061.00				
	Current Task Order Value for this Award:				
	\$7,197,594.00				
	DD 4200400070				
	PR 4200488078 NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2				
	520/62/SPTX22013D/425W/8013/140131/2/3				
	Cost Center 62ZP30		1 1		
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 563550.01.08.04				
	WBS Element2			* ]	
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Functional Area 425W				
	Appropriation 8013/140131 Amount: \$23,285.00	*			
	Alloune: \$25,265.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/471296.01.08.01/000/2				
	520/62/SPTX22013D/059B/8013/140131/3/4				
	Cost Center 62ZP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 471296.01.08.01				
	WBS Element2				
	Network				
	Activity Earmarked Funds				
	Item Number 000				
	Commitment Item 2520			1	
	Funds Center 62				
	Fund SPTX22013D				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000022
 PAGE 0F 3
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Functional Area 059B				
	Appropriation 8013/140131				
	Amount: \$10,849.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	62FP30/6100.2520/62/FC000000/277385.04.02.08.02/00				
	0/2520/62/EXPX22012D/719V/8012/130124/4/5				
	Cost Center 62FP30			1	
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 277385.04.02.08.02				
	WBS Element2				
	Network			1	
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520 Funds Center 62				
	Fund EXPX22012D				
	Functional Area 719V				
	Appropriation 8012/130124				
	Amount: \$21,925.00				
	Amount: \$21,925.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/511432.07.06/000/25				
	20/62/SCEX22013D/431A/8013/140120/1/2				
	Cost Center 62ZP13FA				
	GL Account 6100.2520	-			
	Order FC000000				
	WBS Element1 511432.07.06		1 1		
	WBS Element2				
	Network		1 1		
	Activity				
	Earmarked Funds		1		
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22013D				
	Functional Area 431A				
	Appropriation 8013/140120				
	Amount: \$22,882.00				
	Darmont Howard				
	Payment Terms:				
	Net 30 days FOB: Destination				
	rob: Descination				
9					
			1 1	ı	

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)	ilite	\$7,197,594

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$7,008,061

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2014**.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

#### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
	- 657	05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
	3.77.12	09/02/11	
		09/16/11	
		09/30/11	

10/14/11	(b)(4)
10/14/11	
10/28/11	-
11/11/11	
11/25/11	-
12/09/11	-
 12/23/11	_
01/06/12	
01/20/12	
02/03/12	
02/17/12	
03/02/12	
03/16/12	
03/30/12	
04/13/12	
04/27/12	
05/11/12	
05/25/12	
06/08/12	
06/22/12	
07/06/12	
07/20/12	
08/03/12	
08/17/12	
08/31/12	
09/14/12	
09/28/12	
10/12/12	
10/26/12	
11/09/12	Alexander of the second of the
11/23/12	
12/07/12	
12/21/12	
01/04/13	
01/18/13	
02/01/13	
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03/15/13	
03/29/13	
04/12/13	

	04/26/13	(b)(4)
	05/10/13	
	05/24/13	
	06/07/13	
	06/21/13	
	07/05/13	
	07/19/13	
	08/02/13	
	08/16/13	
	08/30/13	
	09/13/13	
	09/27/13	
	10/11/13	
	10/25/13	
	11/08/13	
and the same of th	11/22/13	
	12/06/13	
	12/20/13	
	01/03/14	_
	01/17/14	-
	01/31/14	
	02/14/14	
	02/28/14	
	03/14/14	
	03/28/14	
	04/11/14	
50 1930 A 1945 A	04/30/14	
	Total Billing	\$7,078,854

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,008,061 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 28, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. 1	REQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	3 . (If applicable)
000023		See Block 16C	Se	e Schedule			
6. ISSUED B	Y CODE	MSFC	7.	ADMINISTERED BY (If other than Item 6)	CODE	MSFC	
Office Rita R. rita.r.	ershall Space Flight C of Procurement James james@nasa.gov .1 Space Flight Center	enter		ASA/Marshall Space Flight arshall Space Flight Cente		ter	-
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
6001 SA	Q COMPUTING SERVICES VOY DR STE 505 TX 77036-3365		х	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NONM11AA30C  NNM11AA41T  10B. DATED (SEE ITEM 13)	0.		3
CODE 03	35U7	FACILITY CODE		05/01/2011			
8	1-80-	11. THIS ITEM ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS	-		
Items 8 and separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Cs amendment you desire to change an offer tation and this amendment, and is received TING AND APPROPRIATION DATA (If registed 1) edule	ies of the amendment; (b) By acknowled to the solicitation and amendment numb IFFERS PRIOR TO THE HOUR AND DA already submitted, such change may be prior to the opening hour and date specialized)  Net	lging ers. ATE ma ified.		BE RECOUR OF letter r	nitted; or (c) CEIVED AT FER. If by makes reference.	By
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE	ADMINISTRATIVE CHANGES (such as changes i ITY OF FAR 43.103(b).	n payin	ng office,	
Х	C. THIS SUPPLEMENTAL AGREEMENT NFS 1852.232-77 Limit D. OTHER (Specify type of modification a	ation of Funds (Fixe		ORITY OF: -Price Contract) (Mar 1989	9)		
	T: Contractor is not,	is required to sign this document and		Andrea There are the control of the	-9.00.000000000000000000000000000000000		
1. The p	purposes of this modif	ication are to:		ng solicitation/contract subject matter where feasibl			
funding		order from \$7,008,0		684, thereby increasing to \$7,015,745, pursuant			
b) The i	fund through date rema	ins March 28, 2014.					
	following paragraph(s) d with sidebars indica		Eie	ed. Slip-sheets to the cor	ntra	ct are	·
Continue	ed						
		document referenced in Item 9A or 10A	_	heretofore changed, remains unchanged and in ful			-
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFIC obby J Holden	ER (Ty	rpe or print)	
	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		B. UNITED STATES OF AMERICA  BY SUBSTITUTE OF Contracting Officer)		16C	DATE SIGNED
NSN 7540-01-			_		ANDAF	RD FORM 3	0 (REV. 10-83)
Previous edition				Pre	scribed	d by GSA CFR) 53.243	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000023
 PAGE OF 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Clause 12 Limitation of Funds				
	3. Except as provided herein, all terms and		ΙI		
	conditions of this task order remain unchanged		ΙI		
	and in full force and effect.				
	LIST OF CHANGES:		Ιİ		
	Obligated Amount for this Modification: \$7,684.00				
	New Total Obligated Amount for this Award:		ΙI		
	\$7,015,745.00				
	Current Task Order Value for this Award:				
	\$7,197,594.00				
	PR 4200489375			9	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/371365.01.04/000/2520			8 6	
	/62/EXPX22012D/020U/8012/130124/1/2				
	Cost Center 62FP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 371365.01.04				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000	Ĭ			
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22012D			in .	
	Functional Area 020U Appropriation 8012/130124				
	Amount: \$1,274.00		ll		
	Percent: .04633				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/277385.04.02.08.02/00	4		İ	
	0/2520/62/EXPX22012D/719V/8012/130124/2/3				
	Cost Center 62FP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 277385.04.02.08.02				
	WBS Element2				
	Network				
	Activity			1	
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNM11AA30C/NNM11AA41T/000023	3	3

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund EXPX22012D				
	Functional Area 719V				
	Appropriation 8012/130124		1		
	Amount: \$6,410.00				
			H		
	Payment Terms:		ΙI		
	Net 30 days				
	FOB: Destination				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,197,594

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$7,015,745

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

# 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
	- WAS 12 -	06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/28/11	
	11/11/11	
200	11/25/11	
1	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
y Wigner, a washing a wall of the same of	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	

	04/26/13	(b)(4)
	05/10/13	
	05/24/13	
	06/07/13	
A DESCRIPTION OF THE PROPERTY	06/21/13	
	07/05/13	
	07/19/13	
1000	08/02/13	
	08/16/13	
	08/30/13	
	09/13/13	
	09/27/13	
	10/11/13	
	10/25/13	
	11/08/13	
	11/22/13	
	12/06/13	
	12/20/13	
	01/03/14	
	01/17/14	
	01/31/14	
	02/14/14	
	02/28/14	
	03/14/14	
	03/28/14	
	04/11/14	
	04/30/14	
	Total Billing	\$7,078,854

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,015,745 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 28, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
000024	See Block 16C	See	Schedule			
6. ISSUED BY CODE	MSFC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	MSFC	
NASA/Marshall Space Flight C Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center		100000000000000000000000000000000000000	A/Marshall Space Flight shall Space Flight Cente			.2
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 7/D Code)	los	AMENDMENT OF SOLICITATION NO.			
AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		98 × 10, N1	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER NO IM11AA30C  IM11AA41T  B. DATED (SEE ITEM 13)	).		
CODE 035117	FACILITY CODE					
			5/01/2011			
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO A			/	is not ex	
	odification of contracts/order	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES			14.
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE AD HORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
			43.103 (a) Mutual Agreen	nent	of Bo	oth
D. OTHER (Specify type of modification				100		
E. IMPORTANT: Contractor is not.	x is required to sign this document and	d return	2 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( 1. The purposes of this modified)  a) Incorporate a deduction in the amount of the purpose of this modified)  and Payments, in the amount of the purpose of this modified in the amount of the purpose of	fication are to:  n the payment schedu 3,in accordance with	le f cla	or the subject Task Ordeuse G.5 of the contract,	er f	nside	
37,197,594 to \$7,189,471.  c) Changes the Contracting On the fund through date remains.	53	Hold	en to Rita R James.			
Continued	mercen errors for the f					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)	0	3400 1110	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	rpe or print)	
MON LENTZ	tros MGR		A R. JAMES			DATE COLUMN
15B. CONTRACTOR OFFER OR	15C. DATE SIGNED	16B.	JAITED STATES OF AMERICA	)		DATE SIGNED
Brown Arthor Darson au morter de March	10/24/13	10	(Signature of Contracting Officer)	/	-   '	1001 6 20

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUES TON OUR	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000024	2		2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. The following paragraph(s) has/have been				
	modified. Slip-sheets to the contract are				
	provided with sidebars indication change.				
	Clause 7 Consideration and Payment	1			
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged		lΙ		
	and in full force and effect.		H		
	LIST OF CHANGES:				
	Total Amount for this Modification: -\$8,123.00				
	Obligation Amount for this Modification:		lΙ		
	\$7,015,745.00				
	New Total Amount for this Award: \$7,189,471.00				
	Contracting Officer changed from				
	Bobby J Holden to Rita R. James				
	CHANGES FOR DELIVERY LOCATION: MSFC				
	Amount changed from \$2,749,971.00 to \$2,741,849.00			8	
	Payment Terms:				
	Net 30 days FOB: Destination		lΙ		
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#### TASK ORDER NNM11AA41T

# **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,189,471

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$7,015,745

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

# 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

# 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

# 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
	3000	06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
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	10/14/11	(b)(4)
	10/28/11	_
	11/11/11	
	11/25/11	_
	12/09/11	
	12/23/11	
	01/06/12	_
	01/20/12	_
	02/03/12	
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	03/02/12	
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	08/17/12	
	08/31/12	
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	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	
	0-1/12/13	

		Total Billing	\$7,070,731
		04/30/14	
		04/11/14	
		03/28/14	
		03/14/14	
	- No.	02/28/14	
		02/14/14	
***		01/31/14	
		01/17/14	
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		08/16/13	-
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110-25-110		05/24/13	,
		05/10/13	s
		04/26/13	(b)(4)

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

# 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,015,745 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 28, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT	1, C	CONTRACT ID CODE	PAGE OF PAGE	S
	3. EFFECTIVE DATE	A DECLUCIT	TION/PURCHASE REQ. NO.	1 5. PROJECT NO. (If app	4
AND TO DESCRIPTION OF THE PROPERTY OF THE PROP		See Sch		S. PROJECT NO. (II app	icable)
And the state of t	See Block 16C MSFC	7 ADMINIS	TERED BY (If other than Item 6)	CODE MSFC	
NASA/Marshall Space Flight Co Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center	enter	NASA/M	arshall Space Fli ll Space Flight C	ght Center	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Code)	(x) 9A. AME	NDMENT OF SOLICITATION NO.	# 10 × 10 × 10 × 10 × 10 × 10 × 10 × 10	
AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9B. DATE  × 10A MO NNM1	ED (SEE ITEM 11)  DIFICATION OF CONTRACT/ORD 1AA30C  1AA41T TED (SEE ITEM 13)	DER NO.	
CODE 035U7	FACILITY CODE	100000000000000000000000000000000000000	1/2011		
00007	11. THIS ITEM ONLY APPLIES TO	18	2		
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requirements of the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requirements of the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requirements of the solicitation of the solic	es of the amendment; (b) By acknow to the solicitation and amendment nuriffers PRIOR TO THE HOUR AND already submitted, such change may received prior to the opening hour ared)  DIFICATION OF CONTRACTS/ORDE  RESUANT TO: (Specify authority) THE CORDER IS MODIFIED TO REFLECT NITEM 14, PURSUANT TO THE AUTORITY TO THE AUTORITY NOT THE AUTORITY IN THE AUTORITY NOT T	mbers. FAILUR DATE SPECIFIE by be made by tele and date specified at Increa ERS. IT MODIFIE HE CHANGES S TITHE ADMINIS JITHORITY OF F.	of this amendment on each copy of E OF YOUR ACKNOWLEDGEMEID MAY RESULT IN REJECTION (segram or letter, provided each telegist.)  ES THE CONTRACT/ORDER NO. A  ET FORTH IN ITEM 14 ARE MADISTRATIVE CHANGES (such as che AR 43.103(b).	the offer submitted; or (c) By NT TO BE RECEIVED AT DF YOUR OFFER If by gram or letter makes \$72,236.00  AS DESCRIBED IN ITEM 14.  E IN THE CONTRACT  anges in paying office,	
X FAR 52.243-1 Changes D. OTHER (Specify type of modification as		and 43.	103 (a) Mutual Ag	reement of Both	
E. IMPORTANT: Contractor as not.	x is required to sign this document	and return	2 copies to the	issuing office.	<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O  1. The purposes of this modif  a) Incorporate travel incurre value from (b)(4)	ication are to:			feasible.) ing the task ord	er
<ol><li>Provide incremental funding funding allotted to this task "Limitation of Funds" Clause.</li></ol>					
a) The fund through date rema	ins March 28, 2014				
Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9 A or	16A. NAME	ore changed, remains unchanged at EAND TITLE OF CONTRACTING		O-Ulicen

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NNM11AA30C/NNM11AA41T/000025

PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	2000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. The following paragraph(s) has/have been				
	modified. Slip-sheets to the contract are				
	provided with sidebars indication change.				
	Clause 7 Consideration and Payment		8		
	Clause 12 Limitation of Funds				
	order 12 Hintedelon of Pando				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to				
	herein as complete equitable adjustment for all				
	claims arising out of or attributable to the				
	issuance of the contract change(s) and/or				
	contractor proposal(s) listed below, the				
	contractor hereby releases the Government from			1	
	any and all liability under this contract for		i.		
	further equitable adjustments attributable to				
	such facts or circumstances giving rise to said				
	contract change(s) and/or contractor proposal(s),				
	and for such additional obligations as may be				
	required by this modification.				
	8				
	Contract Change Identification: Task Order				
	NNM11AA41T, Mcdification No. 25 against Contract				
	NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated				
	October 31, 2013.		1		
	4. Except as provided herein, all terms and			ĺ	
	conditions of this task order remain unchanged			1	
	and in full force and effect.				
	LIST OF CHANGES:				
	Total Amount for this Modification:(b)(4)				
	Obligated Amount for this Modification: \$72,236.00				
	New Total Obligated Amount for this Award:			İ	
	\$7,087,981.00				
	Current Task Order Total for this Award:				
	\$7,202,051.00				
	77, 4000404047				
	PR 4200494427				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/371365.01.04/000/2520				
	/62/EXPX22013D/806K/8013/140124/1/78				
	Cost Center 62FP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 371365.01.04				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000025 3 4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WBS Element2		ΙI		
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
*	Fund EXPX22013D				
	Functional Area 806K				
	Appropriation 8013/140124				
	Amount: \$1,656.00				
	NEW ACCOUNTING CODE ADDED:	2)			
	Account code:				
	62ZP30/6100.2520/62/FC000000/813188.01.08/000/2520				
	/62/SPTX22014D/334L/8014/150131/2/79				
	Cost Center 62ZP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 813188.01.08				
	WBS Element2				
	Network				
	3.00				
	Activity Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				
	Functional Area 334L				
	Appropriation 8014/150131				
	Amount: \$33,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/				
	1/000/2520/62/EXCX22014D/733B/8014/150115/3/80				
	Cost Center 62FP10		1		
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 769347.05.08.25.10.0				
	WBS Element2 1				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXCX22014D				
	Functional Area 733B			l	
	Appropriation 8014/150115	-			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000025 4 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2				
	520/62/SCEX22014D/401A/8014/150120/4/81	ĺ			
	Cost Center 62FP21				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 920760.01.01.01				
	WBS Element2				
	Network				
	Activity	ĺ			
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 401A				
	Appropriation 8014/150120	120			
	Amount: \$8,741.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2			i	
	520/62/SPTX22013D/334L/8013/140131/5/82				
	Cost Center 62FP22				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 465372.01.08.01				
	WBS Element2			75	
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520			i	
	Funds Center 62				
	Fund SPTX22013D				
	Functional Area 334L				
	Appropriation 8013/140131				
	Amount: \$3,839.00				
	2				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,202,051

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$7,087,981

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

# 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

# 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
23,000		08/05/11	
		08/19/11	
		09/02/11	
****		09/16/11	
		09/30/11	

Francisco Control Cont		(b)(4)
	10/14/11	(5)(4)
	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	_
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	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	_
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	

	04/26/13	(b)(4)
	05/10/13	
	05/24/13	
	06/07/13	
	06/21/13	_
	07/05/13	
	07/19/13	
	08/02/13	
	08/16/13	
	08/30/13	
	09/13/13	
	09/27/13	
	10/11/13	
	10/25/13	
	11/08/13	
	11/22/13	
	12/06/13	
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	01/17/14	
	01/31/14	
	02/14/14	
	02/28/14	500 TO
	03/14/14	
30.0000.300-4410	03/28/14	
	04/11/14	
	04/30/14	
	ALL WAS ARREST OF THE STATE OF	
	Total Billing	\$7,070,731

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

# 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,087,981 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 28, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATI	ION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
					1 3
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DA	TE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000026		See Block	16C	See Schedule	
6. ISSUED BY	CODE	MSFC		7. ADMINISTERED BY (If other than Item 6)	CODE MSFC
NASA/Marshall Space Office of Procurement Rita R. James rita.r.james@nasa.go Marshall Space Fligh	nt ov			NASA/Marshall Space Flig Marshall Space Flight Co	-
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8. NAME AND ADDRESS OF CONTRA AL RAZAQ COMPUTING S 6001 SAVOY DR STE 50 HOUSTON TX 77036-336	SERVICES	, county, State and ZIP	Code)	98. DATED (SEE ITEM 11)  104. MODIFICATION OF CONTRACT/ORD	DER NO
				x 10A. MODIFICATION OF CONTRACT/ORD NNM11AA30C	ENTO.
				NNM11AA41T	
				10B. DATED (SEE ITEM 13)	
CODE 035U7		FACILITY CODE		05/01/2011	
		11. THIS ITEM (	ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	***
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Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NNM11AA30C/NNM11AA41T/000026

PAGE 2

3

OF

NAME OF OFFEROR OR CONTRACTOR AL RAZAO COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause 12 Limitation of Funds	***			20 200
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$49,174.00				
	New Total Obligated Amount for this Award:				
	3				
	\$7,137,155.00 Current Task Order Value for this Award:				
		ŭ			
	\$7,202,051.00				
	PR 4200496174				
	NEW ACCOUNTING CODE ADDED:	,			
	Account code:				
	62FP30/6100.2520/62/FC000000/747797.06.41.99.08/00		1		
	0/2520/62/EXPX22014D/201E/8014/150124/1/2				
	Cost Center 62FP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 747797.06.41.99.08		1 1		
	WBS Element2				
	Network				
	Activity		1 1		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		2.1		
	Fund EXPX22014D			- 1	
	Functional Area 201E				
	Appropriation 8014/150124				
	Amount: \$8,907.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/				
	1/000/2520/62/EXCX22014D/733B/8014/150115/2/3				
	Cost Center 62FP10				
	GL Account 6100.2520				
Ì	Order FC000000				
	WBS Element1 769347.05.08.25.10.0				
	WBS Element2 1		1 1		
	Network				
	Activity				
	Earmarked Funds				
4	Item Number 000				
1	Commitment Item 2520				
	Funds Center 62				
- 1	Fund EXCX22014D				
	Continued				

CONTINUES TON OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000026	3	3

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Functional Area 733B		+		
	Appropriation 8014/150115				
	Amount: \$40,267.00	1			
	Control of the second of the s	.			
	Payment Terms:	1			
	Net 30 days				
	FOB: Destination				
		1			
			1		
			1		
	8				
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- 1					
- 1					
- 1					

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		•
THIS MOD			
TOTAL	(b)(4)		\$7,202,051

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

# 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

# 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
	8,880,030	06/10/11	
2000	25	06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/28/11	_
	11/11/11	
	11/25/11	_
	12/09/11	_
	12/23/11	_
	01/06/12	
-	01/20/12	_
	02/03/12	_
	02/17/12	_
	03/02/12	
	03/16/12	
	03/30/12	_
	04/13/12	
	04/27/12	_
	05/11/12	_
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	-
	07/20/12	_
	08/03/12	
	08/03/12	-
	08/31/12	-
	09/14/12	-
	09/28/12	-
	10/12/12	_
	10/26/12	-
	11/09/12	-
	11/23/12	
	12/07/12	-
	12/21/12	-
	01/04/13	-
	01/18/13	
	02/01/13	
	02/15/13	
53 - 53 - 53	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	
	0 1/12/13	

	0.4/0.7/10	(b)(4)
	04/26/13	(~)( .)
	05/10/13	
	05/24/13	
	06/07/13	
	06/21/13	
	07/05/13	
	07/19/13	
	08/02/13	
	08/16/13	
	08/30/13	
	09/13/13	
	09/27/13	
	10/11/13	
	10/25/13	
	11/08/13	
	11/22/13	
	12/06/13	
2	12/20/13	
	01/03/14	
	01/17/14	
	01/31/14	
	02/14/14	
	02/28/14	
	03/14/14	
	03/28/14	
	04/11/14	
	04/30/14	
	Total Billing	\$7,070,731

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

# 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

# 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,137,155 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 11, 2014**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	1	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PRC	1 2  OJECT NO. (If applicable)	
000027	See Block 16C	200	Schedule		, , , , , , , , , , , , , , , , , , , ,	
6. ISSUED BY CODE	MSFC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	MSFC	
NASA/Marshall Space Flight C Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center	Center		A/Marshall Space Fligh shall Space Flight Cer		ter	
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	<del></del>		
AL RAZAQ COMPUTING SERVICES		1.7				
5001 SAVOY DR STE 505		9B.	DATED (SEE ITEM 11)			
HOUSTON TX 77036-3365						
		104	A. MODIFICATION OF CONTRACT/ORDER	R NO.		- U.S.
		V NV	M11AA30C			
		1 1	M11AA41T			
	The second secon	_	B. DATED (SEE ITEM 13)			
CODE 035U7	FACILITY CODE	3 886	5/01/2011			
2 2 2 30 30 - 2 2 30 - 30 - 30 - 30 - 30	11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS	V 80 100 1		
	is received prior to the opening hour and uired)  ODIFICATION OF CONTRACTS/ORDER	d date spe	ocified.  DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.	
			EES SET FORTH IN ITEM 14 ARE MADE II			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:			
X FAR 52.243-1 Changes	(Firm-Fixed Price)					
D. OTHER (Specify type of modification	and authority)		3 55543			
E. IMPORTANT: Contractor Lis not	x is required to sign this document ar	nd return	copies to the iss	suing office.	1.12 A 10.10	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (		ncluding s	olicitation/contract subject matter where fea	asible.)		
. The purposes of this modi	fication are to:					
a) Incorporate a deduction is vacancies for Contract Year and Payments, in the amount (b)(4)	3, in accordance wit	h cl	ause G.5 of the contra	act, C	onsideration	
2. The following paragraph(s provided with sidebars indic		fied	. Slip-sheets to the d	contra	ct are	
lause 7 Consideration and P.	avment					
Continued	9334 17 9 2 27 27 7 7 7 7					
except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 10		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF			
SA. NAME AND TITLE OF SIGNER (Type or print)	Para III		'A R. JAMES	TIOER (19)	po or pinn)	
15B. CONTRACTOR/OFFEROR	PROG USR 15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED	) /
(Signature of person autitions to agr	12/12/13	16	(Signature of Contracting Officer)	STANDAD	2 /2//2 RD FORM 30 (REV. 10-83)	//
NSN 7540-01-152-8070 Previous edition unusable		/		Prescribed		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000027 PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
700	Clause 12 Limitation of Funds				
	2 Property to a manifeld before the 111 towns and				
	3. Except as provided herein, all terms and conditions of this task order remain unchanged		1 1	92	
	and in full force and effect.				
	LIST OF CHANGES:				
	Total Amount for this Modification: (b)(4)				
	Current Task Order Obligation for this Award:		1 1		
	\$7,137,155.00 Current Task Order Value for this Award:				
	\$7,199,904.00				
	77,199,904.00		1		
			1 1		
	Payment Terms:				
	Net 30 days				
	FOB: Destination			1	
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# TASK ORDER NNM11AA41T

# **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD	=		
TOTAL	(b)(4)		\$7,199,904

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		¢7 127 155
(5)(4)		\$7,137,155

# 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

# 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

# 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

# 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
56 1866		05/27/11	
	1	06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
	97 NAV	09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/14/11	
	11/11/11	
	11/25/11	7 - 1
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	) 
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	j.
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	1
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	
L	0 1/12/13	Щ.

Total Billing	\$7,068,584
04/30/14	
04/11/14	
03/28/14	
03/14/14	
02/28/14	
 02/14/14	
01/31/14	
01/17/14	
01/03/14	
12/20/13	
12/06/13	
11/22/13	
11/08/13	
10/25/13	
10/11/13	
09/27/13	
09/13/13	
08/30/13	
08/16/13	
08/02/13	
07/19/13	
07/05/13	
06/21/13	
 06/07/13	
05/24/13	
04/26/13 05/10/13	(b)(4)

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,137,155 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 11, 2014**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	GE OF PAGES		
					1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. Schedule	5. PROJE	ECT NO. (If applicable)	
000028	See Block 16C	-		CODE		
6. ISSUED BY CODE	MSFC	_	OMINISTERED BY (If other than Item 6)	L	MSFC	
NASA/Marshall Space Flight C	enter	0.000043.00000	SA/Marshall Space Flight			
Office of Procurement		Mar	shall Space Flight Cente	er AL	35812	
Rita R. James						
rita.r.james@nasa.gov	7.T 2.E.0.1.2					
Marshall Space Flight Center	AL 35812					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	() 9/	A. AMENDMENT OF SOLICITATION NO.			
, , ,	•	(x) 9/				
AL RAZAQ COMPUTING SERVICES						
6001 SAVOY DR STE 505		98	B. DATED (SEE ITEM 11)			
HOUSTON TX 77036-3365						
	in the second se	x 10	DA. MODIFICATION OF CONTRACT/ORDER NO	O.		
		IN	NM11AA30C			
			NM11AA41T			
			DB. DATED (SEE ITEM 13)			
CODE 035U7	FACILITY CODE		05/01/2011			
	11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS	1992		
The above numbered solicitation is amended as set for	th in Item 14. The hour and date sp	ecified for	receipt of Offers is exten	nded.	is not extended.	
Offers must acknowledge receipt of this amendment pr						
	n en en l'anner condition de la financia de la constant de la company de la company de la company de la compan		eceipt of this amendment on each copy of the off			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O						
virtue of this amendment you desire to change an offer					9 00000	
reference to the solicitation and this amendment, and is		and date sp	pecified.			
12. ACCOUNTING AND APPROPRIATION DATA (If requ.	ired) N	et Ind	crease: \$1	2,563	.00	
See Schedule						
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	N ITEM 14.	
CHECK ONE A THIS CHANGE ORDER IS ISSUED P	URSHANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	ACT	
ORDER NO. IN ITEM 10A.	, , , , , , , , , , , , , , , , , , ,		GES SET FORTH IN ITEM 14 ARE MADE IN TH			
B THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REEL E	CT THE AL	OMINISTRATIVE CHANGES (such as changes in	n naving of	fire	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE A	UTHORIT	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43,103(b).	ir paying or	noc,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHOR	NTY OF			
1050 007 77 11						
X NFS 1852.237-77 Limit  D. OTHER (Specify type of modification a	½	LLIN LL	inca ilico,			
b. OTHER (Specify type of Modification a	and authority)					
	is required to sign this document			32		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (		, including	solicitation/contract subject matter where feasible	le.)		
l. The purposes of this modif	ication are to:					
a) Provide incremental fundir	g in the amount of	E \$12,	563; thereby increasing	the t	otal	
funding allotted to this task	order from \$7,137	7,155	to \$7,149,718, pursuant	to th	ie	
'Limitation of Funds" Clause.						
o) The funded through date re	mains April 11. 20	114				
of the funded chilough dute re	mains ripili ii, 20	717.				
mb - 6-11	h/h h		l Climahanta ta tha ann			
2. The following paragraph(s)		ulled	i. Slip-sheets to the cor	ntract	are	
provided with sidebars indica	tion change.					
Continued						
Except as provided herein, all terms and conditions of the	document referenced in Item 9 A or	10A, as he	eretofore changed, remains unchanged and in fu	uli force and	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	or print)	
		RT	TA R. JAMES			
AED CONTRACTOR/OFFEROR	AEC DATE DIONES				160 DATE SIGNED	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168.	UNITED STATES OF AMERICA		16C. DATE SIGNED	
		10	Jua 1) Jum	es	OFC 17 2013	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		OFC 17 2013	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET NNM11AA30C/NNM11AA41T/000028 2 2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

NO.	SUPPLIES/SERVICES	QUANTITY	0.0000000000000000000000000000000000000	UNIT PRICE	AMOUNT
$\mathcal{A}$ )	(B)	(C)	(D)	(E)	(F)
	Clause 12 Limitation of Funds				
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$12,563.00				
	New Total Obligated Amount for this Award:				
	\$7,149,718.00				
	Current Task Order Value for this Award:		li		
	\$7,199,904.00				
	PR 4200498615				
	NEW ACCOUNTING CODE ADDED:		1 1	1	
	Account code:				
	62ZP30/6100.2520/62/FC000000/813188.01.08/000/2520				
	/62/SPTX22013D/334L/8013/140131/1/2				
	Cost Center 62ZP30 GL Account 6100.2520				
	SOCIAL SECTION CONTRACTOR SECTION SECT				
8	Order FC000000				
	WBS Element1 813188.01.08				
	WBS Element2				
	Network				
	Activity Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62			İ	
	Fund SPTX22013D				
	Functional Area 334L				
	Appropriation 8013/140131		1 1		
	Amount: \$12,563.00				
	Amount. 912,303.00				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
- 5	7				
		11			
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- 1	y .				

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,199,904

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$7,149,718

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

## 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
0-78507.55.2385-34.039	A S (2000) (2000	06/10/11	
		06/24/11	
		07/08/11	
2018 - 105		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	<del></del>
	01/20/12	-
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	_
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	04/27/12	
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	06/08/12	
	06/22/12	
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	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
100	04/12/13	

	04/26/13	(b)(4)
	05/10/13	
10 St. 10	05/24/13	
	06/07/13	
	06/21/13	
	07/05/13	
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	01/17/14	
	01/31/14	
	02/14/14	
	02/28/14	
	03/14/14	
	03/28/14	
	04/11/14	
	04/30/14	
	***	
	Total Billing	\$7,068,584

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

## 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$\$7,149,718 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through April 11, 2014.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

2. AMENDMENTIMODIFICATION NO 3 EFFECTIVE DATE See BLOCK 16C See Schedule See Schedule See Block 16C See Schedule See Block 16C See Schedule See Block 16C See Schedule See Block 16C See Schedule See Sc	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE O	F PAGES
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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 times a end is, and returning copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. SAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment you desire to change an offer already submitted, such change may be made by letegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2. ACCOUNTING AND APPROPRIATION DATA (firequired)  NET INCREASE:  \$50,186.00  Let Increase:  \$	The above numbered solicitation is amended as set for				extended Tis not o	vtended
13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN THEM 10A.  B. THE ABOVE NUMBERED CONTRACTIORDER 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 43.105(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF NFS 1852.237-77 Limitation of Funds (Firm-Fixed Price)  D. OTHER (Specify type of modification and authority)  IMPORTANT: Contractor IX is not. is required to sign this document and return 0 copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purposes of this modification are to:  Provide incremental funding in the amount of \$50,186; thereby increasing the total anding allotted to this task order from \$7,149,718 to \$7,199,904, pursuant to the bimitation of Funds" Clause.  Extend the anticipated funded through date from April 11, 2014 to April 30, 2014.  The following paragraph(s) has/have been modified. Slip-sheets to the contract are covided with sidebars indication change.  Ontinued  Copies to the issuing office.  16A. NAME AND TITLE OF SIGNER (Type or print)  RITA R. JAMES	THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is	FFERS PRIOR TO THE HOUR AP already submitted, such change is s received prior to the opening hou	ND DATE SPE may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr	YOUR OFFER If by	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43 (03(b)).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF PAR 43 (03(b)).  X. NFS 1852.237-77 Limitation of Funds (Firm-Fixed Price)  D. OTHER (Specify type of modification and authority)  D. OTHER (Specify type of modification and authority)  IMPORTANT: Contractor		ired)	Net Inc	rease:	\$50,186.00	
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NFS 1852.237-77 Limitation of Funds (Firm-Fixed Price)  D. OTHER (Specify type of modification and authority)  IMPORTANT: Contractor	SC CHRIST CONNECT MINE CONTROL BANK CONTROL TO SERVE					
D. OTHER (Specify type of modification and authority)  IMPORTANT: Contractor  is is not.  is required to sign this document and return  o copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purposes of this modification are to:  Provide incremental funding in the amount of \$50,186; thereby increasing the total unding allotted to this task order from \$7,149,718 to \$7,199,904, pursuant to the Limitation of Funds" Clause.  Extend the anticipated funded through date from April 11, 2014 to April 30, 2014.  The following paragraph(s) has/have been modified. Slip-sheets to the contract are rovided with sidebars indication change.  Ontinued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF SIGNER (Type or print)  RITA R. JAMES	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
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RITA R. JAMES		accument referenced in item 9 A				11
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Wilak (Lama) 1/n	5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B/1	NITED STATES OF AMERICA	160	DATE SIGNED
			1/1/	Jakkann	)	1/00/0-
(Signature of person authorized to sign)  (Signature of Contracting Officer)	(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		1120120

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000029
 PAGE 0F
 OF
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause 12 Limitation of Funds		t		
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.		1 1		
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$50,186.00				
	New Total Obligated Amount for this Award:		1		
	\$7,199,904.00				
	Current Task Order Value for this Award:				
	\$7,199,904.00				
	PR 4200500607				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22014D/334L/8014/150131/2/3				
	Cost Center 62FP22				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 465372.01.08.01			1	
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		1 1		
	Fund SPTX22014D				
	Functional Area 334L				
	Appropriation 8014/150131			22	
	Amount: \$21,186.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/573754.01.02.09.03/00			1	
	0/2520/62/EXPX22013D/719V/8013/140124/1/2		1 1		
	Cost Center 62FP30			0	
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 573754.01.02.09.03				
ĺ	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
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CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000029	3	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Functional Area 719V		$\vdash$		
	Appropriation 8013/140124				
	Amount: \$29,000.00				
	Payment Terms:				
	Net 30 days		-		
	FOB: Destination		ļ		
	Tob. Destination				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
.TOTAL	(b)(4)		\$7,199,904

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$7,199,904

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
JALTYSCHIN.		06/10/11	
		06/24/11	
		07/08/11	
4 9880 U -550U 8800		07/22/11	
	•	08/05/11	
		08/19/11	
		09/02/11	
71.570 8 S.I. 348		09/16/11	
		09/30/11	

10/18/11 10/28/11 11/11/11 11/25/11 12/09/11 12/23/11 01/06/12 01/20/12 02/03/12 02/17/12 03/02/12 03/16/12 03/30/12 04/13/12 05/11/12 05/25/12 06/08/12 06/22/12 07/06/12 07/20/12 08/03/12 08/17/12 08/03/12 09/14/12 09/14/12 09/14/12 10/26/12 11/09/12 11/23/12 11/09/12 11/23/12 11/09/12 11/23/12 11/09/12 11/23/12 12/07/12 12/21/12 01/04/13 01/18/13 02/01/13 03/15/13 03/15/13 03/15/13		T	(b)(4)
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01/31/14	
02/14/14	
02/28/14	
03/14/14	
03/28/14	
04/11/14	
04/30/14	
3	
Total Billing	\$7,068,584

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,199,904 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 30, 2014**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2 AMENIDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	TA REC	UISITION/PURCHASE REQ. NO.	5 PRO I	1 3 ECT NO. (If applicable)
000030	ENTINIOSII IOATION NO.	See Block 16C	United States and a	Schedule	Jo. 1 Kosi	201 HO. (II applicable)
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8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	. I9A	AMENDMENT OF SOLICITATION NO.		
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		11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate le THE PLAC virtue of thi reference to	d 15, and returning cop- etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Cop- is amendment you desire to change an offer to the solicitation and this amendment, and in	rior to the hour and date specified in the pies of the amendment; (b) By acknowled to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND Down or already submitted, such change may be to received prior to the opening hour and	solicitation dging reconstructions ders. FA ATE SPE de made l	on or as amended, by one of the following met eight of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of acified.	hods: (a) E er submitte BE RECEI JR OFFEF r letter mal	ed ; or (c) By VED AT R If by kes
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If requ	uired) Net	Dec	rease: -\$	4,453	.00
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X	FAR 52.243-1 Changes D. OTHER (Specify type of modification			· · · · · · · · · · · · · · · · · · ·		
E. IMPORTAN	IT: Contractor [is not.	x is required to sign this document and	d return	2copies to the issuing	office.	22
14. DESCRIP			cluding s	olicitation/contract subject matter where feasibi	le.)	
amount e	ease support for (b)(4) of (b)(4) for the period from the COR (c)	on (b)(4)		osition under PWS FP02/	177	in the ased on an
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	904 to \$7,195,451.	n (b), the task orde	I Va.	lue is decreased by \$4,4	+00 II	Com
Continu	ed					
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10		retofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE	Anna Property and the con-	
K	MILENIZ	PROG MGR		A R. JAMES	27 - 227	160 DATE SIGNES
15B. CONTRA	ACTOR/OFFEROR	2/25/14	16B.	INITED STATES OF AMERICA  TO PARTIES OF AMERICA  (Signature of Contracting Officer)		2/25/20/9
NSN 7540-01			1	ST	ANDARD	FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000030
 PAGE OF 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY	5550455	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	d) Provide incremental funding in the amount of				
	\$16,144 and de-obligation in the amount of				
	\$20,597; thereby decreasing the total funding				
	allotted to this task order from \$7,199,904 to				
	\$7,195,451, pursuant to the "Limitation of Funds"			N	
	Clause.				
	otaase.				
	e) The fund through date remains April 30, 2014;				
	this task order is fully funded.	Ì			
	this task order is fully funded.				
	2. The following paragraph(s) has/have been				
	modified. Slip-sheets to the contract are				
	provided with sidebars indication change.			1	
	provided with blackers indicates change.				
	Clause 12 Limitation of Funds			2	
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged		1		
	and in full force and effect.				
	The section of the se			1	
	LIST OF CHANGES:				
	Total Amount for this Modification: (b)(4)				
	Obligated Amount for this Modification: (b)(4)				
	New Total Obligated Amount for this Award:				
	1 The second of the second of				
	\$7,195,451.00 Current Task Order Value for this Award:				
	CONTROL OF STATE OF S			1	
	\$7,195,451.00			3	
	PR 4200504398				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:		1 1		
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	Order FC000000				
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	WBS Element2			1	
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	Activity				
	Earmarked Funds				
	Item Number 000		1 1	1	
	Commitment Item 2520				
	Funds Center 62	1			
	Fund SCEX22014D				
	Functional Area 502A				
	Appropriation 8014/150120				
	Amount: \$9,134.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
				1	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000030 PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	100000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	62FP20/6100.2520/62/FC000000/397424.07.02.03.25/00				
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	Cost Center 62FP20				
	GL Account 6100.2520				
	Order FC000000		1 1	1	
	WBS Element1 397424.07.02.03.25				
	WBS Element2				
	Network		1 1		
	Activity		1 1		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520			-	
	Funds Center 62		1 1		
	Fund SCEX22014D				
	Functional Area 814L				
	Appropriation 8014/150120				
	Amount: \$1,012.00			1	
	11mount.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22014D/334L/8014/150131/3/4				
	Cost Center 62FP22				
	GL Account 6100.2520			1	
	Order FC000000				
	WBS Element1 465372.01.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds	1			
	Item Number 000	1			
	Commitment Item 2520			. 10	
	Funds Center 62				
	Fund SPTX22014D			1	
	Functional Area 334L				
	Appropriation 3014/150131				
	Amount: \$5,998.00				
	2				
	Payment Terms:		1 1	1	
	Net 30 days				
	FOB: Destination			1	
				1	
				1	

#### TASK ORDER NNM11AA41T

#### BUSINESS SUPPORT SERVICES

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD	-		
TOTAL	(b)(4)		\$7,195,451

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		

## 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

## 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

## 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
M 44-7		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
·		09/16/11	
		09/30/11	

	10/14/11 10/28/11	(b)(4)
	11/11/11	
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	12/09/11	
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	04/26/13	(b)(4)
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	02/14/14	
	02/28/14	
	03/14/14	
	03/28/14	
	04/11/14	
14	04/30/14	
	Total Billing	\$7,047,987

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,195,451 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 30, 2014**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	(If applicable)
000031		See Block 16C	See	Schedule		0.00	
6. ISSUED BY	CODE	MSFC	7. AD	MINISTERED BY (If other than Item 6)	CODE	MSFC	
Office Rita R. rita.r.	rshall Space Flight C of Procurement James james@nasa.gov l Space Flight Center			A/Marshall Space Flight shall Space Flight Cento			12
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
6001 SA	COMPUTING SERVICES OY DR STE 505 TX 77036-3365		98 × 10.	A MODIFICATION OF CONTRACT/ORDER NO. NM11AA30C NM11AA41T B. DATED (SEE ITEM 13)	0.		
CODE		FACILITY CODE					
CODE 03	3507	11. THIS ITEM ONLY APPLIES TO A	660	5/01/2011		72W-1	
separate lei THE PLACI virtue of this reference to 12. ACCOUNT	I 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may b is received prior to the opening hour and	dging re- ers. FA ATE SPE e made date sp	on or as amended, by one of the following met beipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified.	er subr BE RE UR OFI r letter	nitted; or (c CEIVED AT ER If by	c) By
See Sch					SODIDE	D IN ITEM	27
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	DINTIEN	14.
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN TH			
	1898 59			MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n payin	g office,	*
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X FAR 52.243-1 Changes (Firm-Fixed Price)  D. OTHER (Specify type of modification and authority)							
E. IMPORTAN	T: Contractor [is not.	x is required to sign this document and	d return	2 copies to the issuing	g office.		
	TION OF AMENDMENT/MODIFICATION (purposes of this modi		cluding s	olicitation/contract subject matter where feasib	le.)	J1740	
	support for one $(b)(4)$ thereby increasing the of $(b)(4)$	The state of the s	rom	n under PWS FP02/3.3.4 (b)(4) ed on an email received	; f	or the	е
	d to this task order		(b)(4	thereby increasing the pursuant to the	he t "Lim	otal :	funding on of
Continu	ed						
		e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in fi	ull force	and effect	No.
RON	ND TITLE OF SIGNER (Type or print)	Prog Mar	RIT	NAME AND TITLE OF CONTRACTING OFFICE	CER (T)		C. DATE SIGNED
1	Significant person authorized to signiz	3/17/14	108.	UNITED STATES OF AMERICA  (Signature of Gontracting Officer)	)		3/17/14
NSN 7540-01 Previous edition				Pr	escribe	RD FORM 3 d by GSA CFR) 53.24	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000031
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	MICERAL DOZZA	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
TO STATE OF THE PARTY	c) The fund through date remains April 30, 2014;				A DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE C
	this task order is fully funded.				
	2. The following paragraph(s) has/have been				
	modified. Slip-sheets to the contract are				
	provided with sidebars indication change.				
	Clause 12 Limitation of Funds				
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	$m_{\text{total}}$ . The sum this Madification (b)(4)				
	Total Amount for this Modification: (b)(4) New Total Amount for this Award: \$7,205,041.00				
	Obligated Amount for this Modification: \$9,590.00				
	New Total Obligated Amount for this Award:				
	\$7,205,041.00				
	77,200,011,00				
	PR 4200506582				
	ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/401769.06.08.02.04.0/				
	5/000/2520/62/EXCX22014D/733B/8014/150115/1/2				
	Cost Center 62FP02				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 401769.06.08.02.04.0				
	WBS Element2 5 Network				
	Activity	ł			
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXCX22014D				
	Functional Area 733B				
	Appropriation 8014/150115				
	Amount: (b)(4)				
	Payment Terms: Net 30 days				
	FOB: Destination	1			
	rob. Destination	1			

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$7,205,041

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		1 0
	-	\$7,205,041

## 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

## 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2014.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) s available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
10 10 2		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
# #### ###############################		09/30/11	

	10/14/11	(b)(4)
	10/14/11	
	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
2-1-1-1	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
3.	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	
	_L	

04/26/13	(b)(4)
05/10/13	
05/24/13	
06/07/13	
06/21/13	
07/05/13	
07/19/13	
08/02/13	<del></del>
08/16/13	
08/30/13	
09/13/13	
09/27/13	
10/11/13	
10/25/13	
11/08/13	
11/22/13	
12/06/13	
12/20/13	
01/03/14	
01/17/14	
01/31/14	
02/14/14	
02/28/14	
03/14/14	
03/28/14	
04/11/14	
04/30/14	
Total Billing	\$7,057,577

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the sum of \$7,205,041 is available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort 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 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 through **April 30, 2014**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

### 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - 3.1.2 RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

## 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)
- 3.3.4 Analyzes accounting records to determine financial resources required to implement programs and makes recommendations for budget allocations to ensure conformance to budgetary limits. Also responsible for reviewing operating budgets periodically in order to analyze trends affecting budget needs. Desired education is a bachelor's degree and 2-4 years of experience in the field or in a related area. Familiar with standard concepts, practices, and procedures within a particular field. Relies on limited experience and judgment to plan and accomplish goals. Performs a variety of tasks. Works under general supervision. Typically reports to a supervisor or manager. A certain degree of creativity and latitude is required. (b)(4)

# 3.4 ZP02/Science and Technology Office, Program Planning and Control

**3.4.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on

multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE OF PAGES
					1 13
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO. 200510686	5. PROJECT NO. (If applicable)
000032 6. ISSUED BY	CODE	See Block 16	,,,	TO STORY OF THE POST OF THE PO	CODE
		MSFC		. ADMINISTERED BY (If other than Item 6)	CODE MSFC
Office Rita R. rita.r.	rshall Space Flight C of Procurement James james@nasa.gov l Space Flight Center			ASA/Marshall Space Flight Marshall Space Flight Cent	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code	) (x)	9A. AMENDMENT OF SOLICITATION NO.	<del>- 100 - 100</del>
special and the second	COMPUTING SERVICES OF OR STE 505			9B. DATED (SEE ITEM 11)	1.00
HOUSTON	TX 77036-3365				
			х	10A. MODIFICATION OF CONTRACT/ORDER N NNM11AA30C	10.
				NNM11AA41T	
				10B. DATED (SEE ITEM 13)	***
CODE 03	507	FACILITY CODE		05/01/2011	
		11. THIS ITEM ONLY	APPLIES TO AME	INDMENTS OF SOLICITATIONS	-Mexi-
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule	OFFERS PRIOR TO THE r already submitted , such is received prior to the op iired)	HOUR AND DATE n change may be m sening hour and dat Net 1	Increase: \$	DUR OFFER If by or letter makes
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTR	RACTS/ORDERS. I	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUAN	TO REFLECT THE T TO THE AUTHOR	E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,
1	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PU	RSUANT TO AUTH	IORITY OF:	
	D. OTHER (Specify type of modification	and authority)			With the second
Х	FAR 52.217-9 Option	to Extend the	e Terms of	the contract (Mar 2000)	
E. IMPORTAN	T: Contractor is not.	x is required to sign the	is document and re	turn2 copies to the issuin	g office.
	curposes of this modification (			ing solicitation/contract subject matter where feasil	ble.)
Contract Office, and Cont	NNM11AA30C Option 3 Planning and Control	(Yr 4), this Office and f rough the ext	s task ord for Scienc cended Per	e Contract Clause (FAR 52 er Flight Programs and Pa e and Technology Office, iod of Performance from M	rtnerships Program Planning
b) Incre (b)(4)	ease support of $(b)(4)$ with an effective d	ate of (b)(4)	posit;	ion under PWS 3.3.2/FP02	in the amount of
Continue			Hom C A - 424		full force and offer the
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e accument referenced in		is heretofore changed, remains unchanged and in the SA. NAME AND TITLE OF CONTRACTING OFFI	
	ston Hunter for R	Conhente, P.	01.0	Ketela K Helton	research (1) • • Calabata • Calabata
15B. CONT	CTOR/OFFEROR  Signature of person authorized to sign)	15C. DA	30/14	6B, UNITED STATES OF AMERICA  LUCION (Signature of Contracting Officer)	16C. DATE SIGNED 5/1/14

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000032
 PAGE 2
 0F

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	c) Delete support of (b)(4) position under PWS 3.3.1/FP02 in the amount of (b)(4)				
	d) Incorporate travel in the amount of (b)(4)				
	e) As a result of (a) through (d), the task order value is increase by \$2,797,105 from \$7,205,041 to \$10,002,146.				
	f) Provide incremental funding in the amount of \$1,797,180; thereby increasing the total funding allotted to this task order from \$7,205,041 to \$9,002,221, pursuant to the "Limitation of Funds" Clause.				
	g) Extend the anticipated funded through date from April 30, 2014 to December 5, 2014.			-	
	h) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2015.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.				
	Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds				·
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 32 against Contract NNM11AA30C.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000032
 PAGE NNM11AA30C/NNM11AA41T/000032
 OF NNM11AA30C/NNM11AA41T/000032

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor Proposal Number: ARCS Proposal dated				
	April 15, 2014.				
	4. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	2014-04-30 to 2015-04-30				
	Total Obligated Amount for this Modification:				
	\$1,797,180.00 New Total Task Order Value for this Modification:				
	\$2,797,105.00	3			
	Total Obligated Task Order Value for this Award:				
	\$9,002,221.00 Total Task Order Value for this Award:				
	\$10,002,146.00				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
04	Option 3 (Contract Year 4)				2,797,105.
	Incrementally Funded Amount: \$1,797,180.00				
	Accounting Info:				
	62FP02/6100.2520/62/FC000000/736466.01.08.08.50.1/				
	0/000/2520/62/CASX22014D/361N/8014/150122/1/43				
	Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 736466.01.08.08.50.1 WBS				
	Element2: 0 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: CASX22014D Functional				
	Area: 361N Appropriation: 8014/150122				
	Funded: \$51,250.00				
	Accounting Info: 62FP02/6100.2520/62/FC000000/833011.02.08.01.FP09/				
	.14/000/2520/62/CASX22014R/313R/8014/150122/2/119				
	Cost Center: 62FP02 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 833011.02.08.01.FP09 WBS				
	Element2: .14 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: CASX22014R Functional				
	Area: 313R Appropriation: 8014/150122 Funded: \$10,630.00				
	Accounting Info:				
	62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09				
	/000/2520/62/SCEX22014D/814L/8014/150120/3/194			w.	
	Cost Center: 62ZP01SRA GL Account: 6100.2520				
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OF

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Order: FC000000 WBS Element1: 397424.07.02.03.09		$\Box$		
	Item Number: 000 Commitment Item: 2520 Funds		H		
	Center: 62 Fund: SCEX22014D Functional Area: 814L		l		
	Appropriation: 8014/150120		П	1.0	
	Funded: \$55,090.00		П		
	Accounting Info:				
	62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00				
	0/2520/62/EXPX22014D/201E/8014/150124/4/268 Cost				
	Center: 62FP02 GL Account: 6100.2520 Order:		1 1		
	FC000000 WBS Element1: 747797.06.41.99.08 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: EXPX22014D Functional Area: 201E				
	Appropriation: 8014/150124				
	Funded: \$58,500.00		1	-	
	Accounting Info:		1		
	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2				
	520/62/SCEX22014D/502A/8014/150120/5/269 Cost				
	Center: 62FP21 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 581291.01.01.01 Item				
	Number: 000 Commitment Item: 2520 Funds Center:		1 1		
	62 Fund: SCEX22014D Functional Area: 502A			8	
	Appropriation: 8014/150120				
	Funded: \$132,912.00				
	Accounting Info:				
	62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22014D/401A/8014/150120/6/270 Cost		١,		
	Center: 62FP21 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 920760.01.01.01 Item				
	Number: 000 Commitment Item: 2520 Funds Center:	1		,,	
	62 Fund: SCEX22014D Functional Area: 401A				
	Appropriation: 8014/150120				
	Funded: \$115,000.00				
	Accounting Info:				
	62FP30/6100.2520/62/FC000000/371365.01.04/000/2520				
	/62/EXPX22013D/806K/8013/140124/7/341 Cost	-			
	Center: 62FP30 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 371365.01.04 Item Number:				
	000 Commitment Item: 2520 Funds Center: 62 Fund:				
	EXPX22013D Functional Area: 806K Appropriation:				
	8013/140124				
	Funded: \$3,246.00				
	Accounting Info:				
	62FP30/6100.2520/62/FC000000/142612.04.08/000/2520				
	/62/EXPX22014D/806K/8014/150124/8/342 Cost				
	Center: 62FP30 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 142612.04.08 Item Number:				
	000 Commitment Item: 2520 Funds Center: 62 Fund:				
	EXPX22014D Functional Area: 806K Appropriation:				
	8014/150124				
	Funded: \$1,397.00				
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OF

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	62FP30/6100.2520/62/FC000000/387873.01.08/000/2520				
	/62/EXPX22014D/806K/8014/150124/9/343 Cost				
	Center: 62FP30 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 387873.01.08 Item Number:				
	000 Commitment Item: 2520 Funds Center: 62 Fund:				
	EXPX22014D Functional Area: 806K Appropriation:				
	8014/150124				
	Funded: \$1,895.00				
	Accounting Info:				
	62FP30/6100.2520/62/FC000000/008102.01.03.01.01/00				
	0/2520/62/EXPX22014D/806K/8014/150124/10/411 Cost				
	Center: 62FP30 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 008102.01.03.01.01 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: EXPX22014D Functional Area: 806K				
	Appropriation: 8014/150124				
	Funded: \$465.00			1	
	Accounting Info:				
	62FP30/6100.2520/62/FC000000/092662.01.02/000/2520				
	/62/EXPX22014D/806K/8014/150124/11/478 Cost				
	Center: 62FP30 GL Account: 6100.2520 Order:			- 1	
	FC000000 WBS Element1: 092662.01.02 Item Number:				
	000 Commitment Item: 2520 Funds Center: 62 Fund:				
	EXPX22014D Functional Area: 806K Appropriation:				
	8014/150124 Funded: \$13,700.00				
	Accounting Info:				
	62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/				
	1/000/2520/62/EXCX22014D/733B/8014/150115/12/548				
38	Cost Center: 62FP10 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 769347.05.08.25.10.0 WBS				
	Element2: 1 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: EXCX22014D Functional				
	Area: 733B Appropriation: 8014/150115				
	Funded: \$65,267.00				
	Accounting Info:				
0	62FP30/6100.2520/62/FC000000/573754.01.02.09.03/00				
	0/2520/62/EXPX22014D/719V/8014/150124/13/617 Cost				
	Center: 62FP30 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 573754.01.02.09.03 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: EXPX22014D Functional Area: 719V				
	Appropriation: 8014/150124				
	Funded: \$46,000.00				
	Accounting Info:				
	62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520				
	/62/SPTX22014D/334L/8014/150131/14/618 Cost				
	Center: 62ZP02 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 813188.01.08 Item Number:				
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY	en en en en en en en en	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000 Commitment Item: 2520 Funds Center: 62 Fund:				
	SPTX22014D Functional Area: 334L Appropriation:				
	8014/150131				
	Funded: \$40,000.00				
	Accounting Info:				
	62ZP02/6100.2520/62/FC000000/228556.04.08.08/000/2				
	520/62/SPTX22014D/277J/8014/150131/15/692 Cost				
	Center: 62ZP02 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 228556.04.08.08 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: SPTX22014D Functional Area: 277J				
	Appropriation: 8014/150131				
	Funded: \$10,000.00				
	Accounting Info:				
	62FP02/6100.2520/62/FC000000/401769.06.08.02.04.0/				
	5/000/2520/62/EXCX22014D/733B/8014/150115/16/754				
	Cost Center: 62FP02 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 401769.06.08.02.04.0 WBS				
	Element2: 5 Item Number: 000 Commitment Item:				
	2520 Funds Center: 62 Fund: EXCX22014D Functional	a a			
	Area: 733B Appropriation: 8014/150115			-	
	Funded: \$41,895.00				
	Accounting Info:				
	62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22014D/334L/8014/150131/17/826 Cost				
	Center: 62FP22 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 465372.01.08.01 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: SPTX22014D Functional Area: 334L				
	Appropriation: 8014/150131				
	Funded: \$112,834.00				
	Accounting Info: 62ZP13FA/6100.2520/62/FC000000/431924.04.01.09/000				
	/2520/62/SCEX22014D/567W/8014/150120/18/897 Cost				
	Center: 62ZP13FA GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 431924.04.01.09 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: SCEX22014D Functional Area: 567W				
	Appropriation: 8014/150120				
	Funded: \$12,775.00				
	Accounting Info:				
	62ZP10OSA/6100.2520/62/FC000000/399131.02.03.02.33				
	/000/2520/62/SCEX22013D/719A/8013/140120/19/967				
	Cost Center: 62ZP10OSA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 399131.02.03.02.33				
	Item Number: 000 Commitment Item: 2520 Funds			,	
	Center: 62 Fund: SCEX22013D Functional Area: 719A				
	Appropriation: 8013/140120			1	
	Funded: \$1,460.00				
	Accounting Info:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	62ZP100SA/6100.2520/62/FC000000/199008.02.08.11.ZP 2B/.13/000/2520/62/CASX22013R/CASP/8013/140122/20/968 Cost Center: 62ZP10OSA GL Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.11.ZP2B WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$4,898.00 Accounting Info: 62ZP10OSA/6100.2520/62/FC000000/262521.02.08.8A.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/21/969 Cost Center: 62ZP10OSA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8A.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$16,569.00 Accounting Info: 62ZP10OSA/6100.2520/62/FC000000/262521.02.08.8B.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/22/1040 Cost Center: 62ZP10OSA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8B.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$1,419.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/791926.02.03.05.16/000/2520/62/SCEX22014D/6460/8014/150120/23/1115 Cost Center: 62ZP13FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 791926.02.03.05.16 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 6460 Appropriation: 8014/150120 Funded: \$10,371.00 Accounting Info: 62ZP13FA/6100.2520/62/FCEX22014D Functional Area: 6460 Appropriation: 8014/150120 Funded: \$10,371.00 Accounting Info: 62ZP13FA/6100.2520/62/FCEX22014D Functional Area: 6460 Appropriation: 8014/150120 Funded: \$6,916.00 Accounting Info: 62ZP13FA/6100.2520/62/FCEX22014D Functional Area: 242A Appropriation: 8014/150120 Funded: \$6,916.00 Accounting Info: 62ZP13FA/6100.2520/62/FCD00000/262521.02.08.8E.ZP 1M/.13/000/2520/62/SCEX22014D Functional Area: 242A Appropriation: 8014/150120 Funded: \$6,916.00 Accounting Info: 62ZP01SRA/6100.2520/62/FCD00000/262521.02.08.8E.ZP				

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NAME OF OFFEROR OR CONTRACTOR

(B)	(C)	(D)	/>	
	1 , - ,	(D)	(E)	(F)
1265 Cost Center: 62ZP01SRA GL Account: 6100.2520		1		
Order: FC000000 WBS Element1:				
262521.02.08.8E.ZP1M WBS Element2: .13 Item				
Number: 000 Commitment Item: 2520 Funds Center:			1	
62 Fund: CASX22013R Functional Area: CASP				
Appropriation: 8013/140122				
Funded: \$2,614.00				
Accounting Info:			* =	
62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8G.ZP				
1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/26/				
1266 Cost Center: 62ZP01SRA GL Account: 6100.2520				
262521.02.08.8G.ZP1M WBS Element2: .13 Item				
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Manual Control (1997)				
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	ı			
			ľ	
Funded: \$642.00			100	
Accounting Info:				
62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2				
520/62/SPTX22014D/425W/8014/150131/29/1482 Cost				
Center: 62ZP30 GL Account: 6100.2520 Order:				
FC000000 WBS Element1: 563550.01.08.04 Item				
Number: 000 Commitment Item: 2520 Funds Center:				
62 Fund: SPTX22014D Functional Area: 425W				
Appropriation: 8014/150131				
Funded: \$58,580.00				
Accounting Info:				
62ZP11FA/6100.2520/62/FC000000/153351.05.05.05/000				
/2520/62/SCEX22014D/278A/8014/150120/30/1552 Cost				
Center: 62ZP11FA GL Account: 6100.2520 Order:				
Continued				
	62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,614.00 Accounting Info: 62ZP015RA/6100.2520/62/FC000000/262521.02.08.8G.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/26/ 1266 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8G.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,032.00 Accounting Info: 62ZP015RA/6100.2520/62/FC000000/262521.02.08.8H.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/27/ 1339 Cost Center: 62ZP015RA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8H.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$10,074.00 Accounting Info: 62ZP015RA/6100.2520/62/FC000000/262521.02.08.8J.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/28/ 1411 Cost Center: 62ZP015RA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8J.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$642.00 Accounting Info: 62ZP015RA/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22014D/425W/8014/150131/29/1482 Cost Center: 62ZP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62ZP30/6100.2520/62/FC000000/563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62F930 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62F930 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62F930 GL Account: 6100.2520 Funds Center: 62F10d: \$FTX22014D Functional Area: 425W Appropriation: 8014/150131 Funded: \$58,580.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/153351.05.05.05.05/000 /2520/62/SCEX220	62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,614.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC0000000/262521.02.08.8G.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/26/ 1266 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8G.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,032.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC0000000/262521.02.08.8H.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/27/ 1339 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8H.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$10,074.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8J.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/28/ 1411 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8J.ZP1M WBS ELement2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$642.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22014D/425W/8014/150131/29/1482 Cost Center: 62ZP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22014D Functional Area: 425W Appropriation: 8014/150131 Funded: \$58,580.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/153351.05.05.05/000 /2520/62/SCEX22014D/278A/8014/150120/30/1552 Cost Center: 62ZP11FA GL Account: 6100.2520 Order:	62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,614.00 Accounting Info: 622F01SRA/6100.2520/62/FC000000/262521.02.08.8G.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/26/ 1266 Cost Center: 62ZF01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8G.ZPIM WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,032.00 Accounting Info: 62ZF01SRA/6100.2520/62/FC0000000/262521.02.08.8H.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/27/ 1339 Cost Center: 62ZF01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8H.ZPIM WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$10,074.00 Accounting Info: 62ZF01SRA/6100.2520/62/FC000000/262521.02.08.8J.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/28/ 1411 Cost Center: 62ZF01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8J.ZPIM WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$642.00 Accounting Info: 62ZF01SRA/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22014D/425W/8014/150131/29/1482 Cost Center: 62ZF30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04/000/2 520/62/SPTX22014D/425W/8014/150131/29/1482 Cost Center: 62ZF30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22014D Functional Area: 425W Appropriation: 8014/150131 Funded: \$58,580.00 Accounting Info: 62ZF911FA/6100.2520/62/FC000000/153351.05.05.05/000 ACCOUnting Info: 62ZF911FA/6100.2520/62/FC000000/153351.05.05.05/000 ACCOUnting Info: 62ZF911FA/6100.2520/62/FC000000/153351.05.05.05/000 ACCOUnting Info: 62ZF911FA/6100.2520/62/FC000000/153351.05.05.05/000	62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,614.00 Accounting Info: 622F018RA/6100.2520/62/FC000000/262521.02.08.8G.ZP 1M/.13/000/5250/62/CASX22013R/CASP/8013/140122/26/ 1266 Cost Center: 62ZF018RA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8G.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,032.00 Accounting Info: 62ZF01SRA/6100.2520/62/FC000000/262521.02.08.8H.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/77/ 1339 Cost Center: 62ZF01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8H.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$10,074.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8J.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/28/ 1411 Cost Center: 62ZF01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8J.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$10.074.00 Accounting Info: 62ZF01SRA/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22014D/425W/8014/150131/29/1482 Cost Center: 62ZF013G L Account: 6100.2520 Order: FC000000 WBS Element1: 63550.01.08.04/000/2 520/62/SPTX22014D/425W/8014/150131/29/1482 Cost Center: 62ZF01G LACcount: 6100.2520 Funded: \$642.00 Accounting Info: 62ZF01SFA/6100.2520/62/FC000000/53351.05.05.05/000 Accounting Info: 62ZF01FA/6100.2520/62/FC000000/153351.05.05.05/000 Accounting Info: 62ZF01FA/6100.2520/62/FC000000/153351.05.05.05/000 Accounting Info: 62ZF01FA/6100.2520/62/FC000000/153351.05.05.05/000 Accounting Info: 62ZF01FA/6100.2520/62/FC000000/153351.05.05.05/000 Accounting Info: 62ZF01FA/6100.2520/62/FC000000/153351.05.05.05/000 Accounting Info: 62ZF01FA/6100.2520/62/FC000000/153351.05.05.05/000

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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	FC000000 WBS Element1: 153351.05.05.05 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: SCEX22014D Functional Area: 278A				
	Appropriation: 8014/150120				
	Funded: \$26,345.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.03.03.70/	1			
	000/2520/62/SCEX22014D/728A/8014/150120/31/1625				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 281945.02.03.03.70				
4	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$24,096.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.03.03.74/	1			
	000/2520/62/SCEX22014D/728A/8014/150120/32/1626				
	Cost Center: 62ZP11FA GL Account: 6100.2520			,	
	Order: FC000000 WBS Element1: 281945.02.03.03.74				
	Item Number: 000 Commitment Item: 2520 Funds				
15	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$39,900.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.03.04.83/				
	000/2520/62/SCEX22014D/728A/8014/150120/33/1700				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 281945.02.03.04.83				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$5,494.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.04.02.40/				
	000/2520/62/SCEX22014D/728A/8014/150120/34/1701				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 281945.02.04.02.40				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$10,000.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.11.01.93/				
	000/2520/62/SCEX22014D/728A/8014/150120/35/1775				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 281945.02.11.01.93				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$9,519.00			,	
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY	0000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:		$  \  $	5	
	62ZP11FA/6100.2520/62/FC000000/281945.02.14.02.55/				
	000/2520/62/SCEX22014D/728A/8014/150120/36/1850				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 281945.02.14.02.55				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$10,000.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/389018.02.14.01.04/				
	000/2520/62/SCEX22014D/389A/8014/150120/37/1925				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 389018.02.14.01.04				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 389A				
	Appropriation: 8014/150120				
	Funded: \$234,913.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/281945.02.14.02.67/				
	000/2520/62/SCEX22014D/728A/8014/150120/38/1998				
	Cost Center: 62ZP11FA GL Account: 6100.2520		1 1		
	Order: FC000000 WBS Element1: 281945.02.14.02.67				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$5,678.00				
	Accounting Info: 62ZP11FA/6100.2520/62/FC000000/389018.02.08.01.16/				
	000/2520/62/SCEX22014D/389A/8014/150120/39/2070				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 389018.02.08.01.16				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 389A				
	Appropriation: 8014/150120				
	Funded: \$9,151.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/389018.02.09.01.57/				
	000/2520/62/SCEX22014D/389A/8014/150120/40/2141			"	
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 389018.02.09.01.57				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 389A				
	Appropriation: 8014/150120				
	Funded: \$6,200.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/389018.02.14.01.30/				
	000/2520/62/SCEX22014D/389A/8014/150120/41/2216				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 389018.02.14.01.30				
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 389A		1 1		
	Appropriation: 8014/150120			1	
	Funded: \$45,345.00			İ	
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/430728.02.07.05.01/				
	000/2520/62/SCEX22014D/835A/8014/150120/42/2291				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 430728.02.07.05.01				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 835A				
	Appropriation: 8014/150120	111			
	Funded: \$1,702.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/430728.02.08.05/000				
	/2520/62/SCEX22014D/835A/8014/150120/43/2359 Cost				
	Center: 62ZP11FA GL Account: 6100.2520 Order:			=	
	FC000000 WBS Element1: 430728.02.08.05 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: SCEX22014D Functional Area: 835A				
	Appropriation: 8014/150120				
	Funded: \$6,808.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/509496.02.08.03.89/				
	000/2520/62/SCEX22014D/728A/8014/150120/44/2435				
	Cost Center: 62ZP11FA GL Account: 6100.2520			14	
	Order: FC000000 WBS Element1: 509496.02.08.03.89				
	Item Number: 000 Commitment Item: 2520 Funds	20			
	Center: 62 Fund: SCEX22014D Functional Area: 728A				
	Appropriation: 8014/150120				
	Funded: \$2,850.00				
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/509496.02.08.05.98/				
	000/2520/62/SCEX22014D/728A/8014/150120/45/2436				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 509496.02.08.05.98				
	Item Number: 000 Commitment Item: 2520 Funds	F2			
	Center: 62 Fund: SCEX22014D Functional Area: 728A			(i)	
	Appropriation: 8014/150120				
	Funded: \$13,121.00				
	Accounting Info:			11	
	62ZP11FA/6100.2520/62/FC000000/547714.04.15.01.69/				
	000/2520/62/SCEX22014D/269A/8014/150120/46/2510				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 547714.04.15.01.69				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 269A				
	Appropriation: 8014/150120				
	Funded: \$4,000.00				
	Accounting Info:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	62ZP11FA/6100.2520/62/FC000000/573945.04.18.02.65/		$\Box$		
	000/2520/62/SCEX22014D/359A/8014/150120/47/2585				
	Cost Center: 62ZP11FA GL Account: 6100.2520				
	Order: FC000000 WBS Element1: 573945.04.18.02.65			*	
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 359A				
	Appropriation: 8014/150120				
	Funded: \$26,807.00	,			
	Accounting Info:				
	62ZP11FA/6100.2520/62/FC000000/378289.04.02.04/000		9		
	/2520/62/SCEX22014D/359A/8014/150120/48/2586 Cost				
	Center: 62ZP11FA GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 378289.04.02.04 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: SCEX22014D Functional Area: 359A				
	Appropriation: 8014/150120				
	Funded: \$506.00				
	Accounting Info:				
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00				
	0/2520/62/SCEX22014D/814L/8014/150120/49/2660				
	Cost Center: 62ZP20 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 397424.07.02.03.25 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
- 1	62 Fund: SCEX22014D Functional Area: 814L				
	Appropriation: 8014/150120 Funded: \$124,000.00				
	Accounting Info:				
	62ZP20/6100.2520/62/FC000000/141108.04.02.01.04/00				
	0/2520/62/SCEX22014D/196V/8014/150120/50/2735				
	Cost Center: 62ZP20 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 141108.04.02.01.04 Item				
	Number: 000 Commitment Item: 2520 Funds Center:			3 3	
	62 Fund: SCEX22014D Functional Area: 196V				
	Appropriation: 8014/150120				
	Funded: \$13,200.00				
	Accounting Info:				
	62ZP20/6100.2520/62/FC000000/378710.05.02/000/2520				
	/62/SCEX22014D/814L/8014/150120/51/2813 Cost				
	Center: 62ZP20 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 378710.05.02 Item Number:				
	000 Commitment Item: 2520 Funds Center: 62 Fund:				
	SCEX22014D Functional Area: 814L Appropriation:				
	8014/150120				
	Funded: \$3,392.00				
	Accounting Info:				
	62ZP20/6100.2520/62/FC000000/511432.07.04/000/2520				
	/62/SCEX22014D/431A/8014/150120/52/2888 Cost				
	Center: 62ZP20 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 511432.07.04 Item Number:				
	000 Commitment Item: 2520 Funds Center: 62 Fund:	13			
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SCEX22014D Functional Area: 431A Appropriation:				
	8014/150120		1 1		
	Funded: \$50,000.00		1 1		
	Accounting Info:				
	62ZP20/6100.2520/62/FC000000/769347.05.08.25.30.0/	ı	1 1		
	3.02/000/2520/62/EXCX22014D/733B/8014/150115/53/29		1 1		
	63 Cost Center: 62ZP20 GL Account: 6100.2520				
	Order: FC000000 WBS Element1:		1 1		
	769347.05.08.25.30.0 WBS Element2: 3.02 Item Number: 000 Commitment Item: 2520 Funds Center:		1 1		
	62 Fund: EXCX22014D Functional Area: 733B				
	Appropriation: 8014/150115		1 1		
	Funded: \$40,000.00				
	Accounting Info:		1 1		
	62ZP20/6100.2520/62/FC000000/397424.07.02.03.26/00				
	0/2520/62/SCEX22014D/814L/8014/150120/54/3038				
	Cost Center: 62ZP20 GL Account: 6100.2520 Order:				
	FC000000 WBS Element1: 397424.07.02.03.26 Item	8			
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: SCEX22014D Functional Area: 814L				
	Appropriation: 8014/150120				
	Funded: \$19,961.00				
	Accounting Info:				
	62ZP02/6100.2520/62/FC000000/736466.01.08.08.50.4/				
	0.01/000/2520/62/CASX22014D/361N/8014/150122/55/31				
	13 Cost Center: 62ZP02 GL Account: 6100.2520				
	Order: FC000000 WBS Element1:				
	736466.01.08.08.50.4 WBS Element2: 0.01 Item				
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: CASX22014D Functional Area: 361N				
	Appropriation: 8014/150122 Funded: \$52,000.00				
	Accounting Info:			þ	
	62ZP12FA/6100.2520/62/FC000000/397424.07.02.02.03/				
	000/2520/62/SCEX22014D/814L/8014/150120/56/3188			8	
	Cost Center: 62ZP12FA GL Account: 6100.2520			8	
	Order: FC000000 WBS Element1: 397424.07.02.02.03				
	Item Number: 000 Commitment Item: 2520 Funds				
	Center: 62 Fund: SCEX22014D Functional Area: 814L			ľ	
	Appropriation: 8014/150120				
	Funded: \$123,761.00				
		77			
				1	
				1	
			1		

### TASK ORDER NNM11AA41T

### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$10,002,146

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		•
(b)(4)		\$9,002,221

### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2015**.

### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
	2013	05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

		(b)(4)
	10/14/11	(5)(4)
West Control of the C	10/28/11	
	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/17/12	
	03/02/12	_
	03/16/12	
	03/30/12	
	04/13/12	
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	04/26/13 (b)(4)
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	07/05/13
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01/30/15	
02/13/15	
02/27/15	
03/13/15	
03/27/15	
04/10/15	
04/30/15	
Total Billing	\$9,844,302

### 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$9,002,221 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through **December 5, 2014.** 
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

### 3.0 BUSINESS SUPPORT

### 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 RESERVED
- 3.1.2 RESERVED
- 3.1.3 RESERVED
- 3.1.4 RESERVED

### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

# 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)
- 3.3.4 Analyzes accounting records to determine financial resources required to implement programs and makes recommendations for budget allocations to ensure conformance to budgetary limits. Also responsible for reviewing operating budgets periodically in order to analyze trends affecting budget needs. Desired education is a bachelor's degree and 2-4 years of experience in the field or in a related area. Familiar with standard concepts, practices, and procedures within a particular field. Relies on limited experience and judgment to plan and accomplish goals. Performs a variety of tasks. Works under general supervision. Typically reports to a supervisor or manager. A certain degree of creativity and latitude is required. (b)(4)

## 3.4 ZP02/Science and Technology Office, Program Planning and Control

**3.4.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on

multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE C	DF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT N	O. (If applicable)
000033		See Block 16C	See	Schedule			
6. ISSUED B	Y CODE	MSFC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	MSF	<u> </u>
Office Rita R. rita.r.	arshall Space Flight C of Procurement . James .james@nasa.gov ll Space Flight Center			A/Marshall Space Flight shall Space Flight Cente		ter	5W
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street,	county, State and ZiP Code)	, I9A.	AMENDMENT OF SOLICITATION NO.			
6001 SA	Q COMPUTING SERVICES VOY DR STE 505 TX 77036-3365		9B. × 10A NN	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER NO IM11AA30C  IM11AA41T  B. DATED (SEE ITEM 13)	).		
CODE 0	35U7	FACILITY CODE	0	5/01/2011			
		11. THIS ITEM ONLY APPLIES TO A		- 2002 - 2002			
Offers must ltems 8 and separate le THE PLAC virtue of this reference to	d 15, and returning copetter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF O	rior to the hour and date specified in the sies of the amendment; (b) By acknowled to the solicitation and amendment number FFERS PRIOR TO THE HOUR AND DA already submitted, such change may be sreceived prior to the opening hour and	solicitation lging recents. FA TE SPE e made l date spe	on or as amended, by one of the following meti- seipt of this amendment on each copy of the offic- ILURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or actified.	hods: ( er subr BE RE JR OFF	a) By committed; or CEIVED A	npleting (c) By NT
See Sch		Nec	Dec	rease: -3	22,	400.0	O .
	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDERS	s. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITE	И 14.
CHECK ONE		and the second s	-0.0000 -0.000	SES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43, 103(b).	-		
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	THORI	TY OF:			
-	D. OTHER (Specify type of modification a	and authority)					
Х	FAR 52.243-1 Changes	(Firm-Fixed Price)	and	43.103			
E. IMPORTAN	1	is required to sign this document and	, T. T.	2 copies to the issuing	office	VX 2   12 - 14 - 1	
			200	olicitation/contract subject matter where feasible	500 100000		
	purposes of this modif			,	,		
	te support of $(b)(4)$ of $(b)(4)$ ;		1	position under PWS 3.3.2	2/FP	02 ir	ı the
	support of (b)(4) of (b)(4)		pos	sition under PWS 3.3.2/F	FP02	in t	:he
	result of (a) through ,146 to \$10,019,831.	n (b), the task order	r vai	lue is increased by \$17,	685	from	1
Continu	ed						
( )	ovided herein, all terms and conditions of the NND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10A		retofore changed, remains unchanged and in fu NAME_AND TITLE OF CONTRACTING OFFIC			
15B. CONTR	ACTOR/OFFEROR	PROG UGR 15C. DATE SIGNED		A R. JAMES  NITED STATES OF AMERICA		116	SC. DATE SIGNED
	(Signature of persor authorized to sign)	6/2/14	13	the Signature of Contracting Officer)	s)	6	0/12/2014
NSN 7540-01 Previous editi				Pre	scribe	RD FORM d by GSA CFR) 53.2	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000033 2 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	d) Provide incremental funding in the amount of \$16,000 and de-obligate \$38,468 thereby decreasing the total funding allotted to this task order by \$22,468 from \$9,002,221 to \$8,979,753, pursuant to the "Limitation of Funds"				
	clause.  e) Funded through date remains December 5, 2014.				
	2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.				
	Clause 7 Consideration and Payment Clause 12 Limitation of Funds				
	3. Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification: Task Order NNM11AA41T, Modification No. 33 against Contract NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated May 7, 2014.				
	4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:				
	Total Amount for this Modification: \$17,685.00 Obligated Amount for this Modification: -\$22,468.00			2	
	New Total Obligated Amount for this Award: \$8,979,753.00 New Total Amount for this Award: \$10,019,831.00				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000033 3 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PR 4200513742				
	NEW ACCOUNTING CODE ADDED:		1	1	
	Account code:		1		
	62ZP10/6100.2520/62/FC000000/141108.04.02.01.04/00				
	0/2520/62/SCEX22013D/196V/8013/140120/1/2				
	Cost Center 62ZP10				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 141108.04.02.01.04				
	WBS Element2				
	Network .				
	Activity				
	Earmarked Funds			1.0	
	Item Number 000		1 1		
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22013D			1	
	Functional Area 196V				
	Appropriation 8013/140120				
	Amount: \$15,000.00				
	Amount, 915,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	62ZP13FA/6100.2520/62/FC000000/811073.02.06.02.48/				
	000/2520/62/SCEX22013D/515A/8013/140120/2/3				
	Cost Center 62ZP13FA				
	GL Account 6100.2520		1 1		
	Order FC000000				
	WBS Element1 811073.02.06.02.48		1		
	WBS Element2		1 1		
	Network	ŀ	1 1		
	Activity	ŀ	1 1		
	Earmarked Funds		1		
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		1 1		
	Fund SCEX22013D		1 1		
	Functional Area 515A				
	Appropriation 8013/140120	1			
	Amount: \$1,000.00				
	Thiodic. 41,000.00				
	Payment Terms:				
	Net 30 days		1 1		
	FOB: Destination		1 1		
	N 9004 X 1705AH				
		1			

### TASK ORDER NNM11AA41T

### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$10,019,831

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$ 8,979,753

### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2015.

### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

### NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	//11
		05/27/11	
		06/10/11	
		06/24/11	
4		07/08/11	
		07/22/11	
V		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

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	11/11/11	
	11/25/11	
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	
	02/03/12	
	02/03/12	1
	03/02/12	
	03/16/12	4
1000 2 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	03/30/12	
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	11/08/13	-
	11/22/13	-
	12/06/13	-
	12/20/13	-
	01/03/14	-
	01/17/14	_
	01/31/14	_
	02/14/14	_
	02/28/14	-
	03/14/14	_
	03/28/14	_
	04/11/14	-
	04/25/14	_
	05/09/14	
	05/23/14	
	06/06/14	_
-	06/20/14	
	07/04/14	
	07/18/14	
	08/01/14	
	08/15/14	
	08/29/14	
	09/12/14	
	09/26/14	
	10/10/14	
	10/24/14	
	11/07/14	

11/21/14	(b)(4)
12/05/14	-
12/19/14	
01/02/15	
01/16/15	-
01/30/15	
02/13/15	_
02/27/15	_
03/13/15	
03/27/15	
04/10/15	_
04/30/15	
Total Rilling	\$9,861,987
	12/05/14 12/19/14 01/02/15 01/16/15 01/30/15 02/13/15 02/27/15 03/13/15 03/27/15 04/10/15

### 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$8,979,753 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through **December 5, 2014.** 
  - (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 Contracting Officer 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.
  - (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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

## 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

## 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 RESERVED
- 3.1.2 RESERVED
- 3.1.3 RESERVED
- 3.1.4 RESERVED

## 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

## 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience.

  (b)(4)
- 3.3.4 Analyzes accounting records to determine financial resources required to implement programs and makes recommendations for budget allocations to ensure conformance to budgetary limits. Also responsible for reviewing operating budgets periodically in order to analyze trends affecting budget needs. Desired education is a bachelor's degree and 2-4 years of experience in the field or in a related area. Familiar with standard concepts, practices, and procedures within a particular field. Relies on limited experience and judgment to plan and accomplish goals. Performs a variety of tasks. Works under general supervision. Typically reports to a supervisor or manager. A certain degree of creativity and latitude is required. (b)(4)

## 3.4 ZP02/Science and Technology Office, Program Planning and Control

**3.4.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on

multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

(b)(4)

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2 AMENIDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	I A B	EQUISITION/PURCHASE REQ. NO.	1 1	NO. (If applicable)
	INTIMODIFICATION NO.	1 (5) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		e Schedule	5. PROJECT	NO. (II арріісавіе)
000034 6. ISSUED BY	CODE	See Block 16C MSFC		DMINISTERED BY (If other than Item 6)	CODE MS	EC.
NASA/Ma Office Rita R. rita.r.	rshall Space Flight C of Procurement	enter	NA	SA/Marshall Space Flig rshall Space Flight Ce	ht Center	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) <sup>§</sup>	PA. AMENDMENT OF SOLICITATION NO.	36.52	
6001 SAV	COMPUTING SERVICES VOY DR STE 505 TX 77036-3365			DB. DATED (SEE ITEM 11)		
				IOA. MODIFICATION OF CONTRACT/ORDE NNM11AA30C NNM11AA41T IOB. DATED (SEE ITEM 13)	R NO.	
CODE 0.3	35U7	FACILITY CODE		05/01/2011		
		11. THIS ITEM ONLY APPLIES	S TO AMENI		Ciro.	
See Sch	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS		EM 14.
				DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF:		
Х	FAR 52.243-1 Changes	(Firm-Fixed Price	e) and	43.103		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor X is not.	is required to sign this docume	ent and retur	n copies to the iss	suing office.	
	TION OF AMENDMENT/MODIFICATION ( purposes of this modi		gs, including	solicitation/contract subject matter where fe	easible.)	
increasi		allotted to this	task	1,060 and deobligate 3 order in the amount of on of Funds" Clause.		
		-		December 5, 2014 to De		
	following paragraph(s d with sidebars indic		odifie	d. Slip-sheets to the	contract a	ire
,.ovide(	with Sidebals indic	acton change.				
Continue	ed					
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		neretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O		
,	1.77		Leaders	TA R. JAMES		T. K.
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN		3. UNITED STATES OF AMERICA	(1)	6/17/20
	(Signature of person authorized to sign)		/	(Signature of Contracting Officer)		6/17/20

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000034	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause 12 Limitation of Funds		П		
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged		1 1		
	and in full force and effect.		ΙI		
	Payment Terms:		ΙI		
	Net 30 days				
	FOB: Destination		1 1		
			ΙI		
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$10,019,891

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$9,162,345

## 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

## 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2015.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

## 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

## 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

## 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		e e
		05/13/11	(b)(4)
		05/27/11	100
100 to 10		06/10/11	
		06/24/11	
<i>Bi</i>		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
	2	09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/28/11	
	11/11/11	
	11/25/11	
33333	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	_
	02/03/12	· · · ·
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	_
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
STORES .	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	

04/26/13	(b)(4)
05/10/13	
05/24/13	-
06/07/13	<del>-</del>
06/21/13	-
07/05/13	-
07/19/13	-
08/02/13	_
08/16/13	
08/30/13	<del>-</del>
09/13/13	
09/27/13	-
10/11/13	
10/25/13	
11/08/13	
11/22/13	-
12/06/13	
12/20/13	
01/03/14	_
01/17/14	
01/31/14	
02/14/14	
02/28/14	
03/14/14	
03/28/14	
04/11/14	
04/25/14	
- 05/09/14	
05/23/14	
06/06/14	
06/20/14	
07/04/14	
07/18/14	
08/01/14	
08/15/14	
08/29/14	
09/12/14	
09/26/14	
10/10/14	
10/24/14	
11/07/14	

11/21/14	(b)(4)
12/05/14	
12/19/14	
01/02/15	
01/16/15	
01/30/15	
02/13/15	
02/27/15	
03/13/15	
03/27/15	
04/10/15	
04/30/15	
Total Billing	\$9,861,987

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

## 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

## 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$9,162,345 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>December 19, 2014</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000035	See Block 16C	See Schedule	
6. ISSUED BY CODE	MSFC	7. ADMINISTERED BY (If other than Item 6)	CODE MSFC
NASA/Marshall Space Flight C Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center	enter	NASA/Marshall Space Fligh Marshall Space Flight Cen	t Center
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	1.000
AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NNM1 1AA 30 C NNM1 1AA 41 T	NO.
		10B. DATED (SEE ITEM 13)	
CODE 035U7	FACILITY CODE	05/01/2011	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	200 200 200 200 200 200 200 200 200 200
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.)	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D IT already submitted, such change may I is received prior to the opening hour and Lired) Net ODIFICATION OF CONTRACTS/ORDER	ATE SPECIFIED MAY RESULT IN REJECTION OF Note made by telegram or letter, provided each telegrand date specified.  L. Increase:  RS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	TO BE RECEIVED AT YOUR OFFER If by n or letter makes \$136,803.00  DESCRIBED IN ITEM 14.
		E CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
		THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43.103(b).	ss in paying office,
c. THIS SUPPLEMENTAL AGREEMEN  X FAR 52.243-1 Changes			
D. OTHER (Specify type of modification		ana 45,105	
E. IMPORTANT: Contractor  is not.	is required to sign this document ar	nd return 2 copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION 1. The purposes of this modi		ncluding solicitation/contract subject matter where fea	isible.)
a) Add support for (b)(4) (b)(4) for the period of received from the COR on Jun	(b)(4)		2 in the amount of an email
b) Incorporate travel incurr	ed in the amount of	(b)(4) from (b)(4)	
c) As a result of (a) throug \$10,019,831 to \$10,139,738.	h (b), the task orde	er value is increase by \$11	.9,907 from
Continued			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1	0A, as heretofore changed, remains unchanged and 16A, NAME AND TITLE OF CONTRACTING OF	
15A. NAME AND TITLE OF SIGNER (Type or print)	Prog Mar	RITA R. JAMES	
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED  1/2/2/1
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
Previous edition unusable	9		FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000035
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	d) Provide incremental funding in the amount of				
	\$136,803, thereby increasing the total funding				
	allotted to this task order from \$9,162,345 to				
	\$9,299,148, pursuant to the "Limitation of Funds"				
	Clause.	0)			
	e) Extend the anticipated funded through date				
	from December 19, 2014 to January 2, 2015.				
	2. The following paragraph(s) has/have been				
	modified. Slip-sheets to the contract are				
	provided with sidebars indication change.				
	provided with Sidebals indication change.				
	Clause 12 Limitation of Funds				
	3. Except as provided herein, all terms and			-	
	conditions of this task order remain unchanged				
	and in full force and effect.				
		<u>.</u>			
	LIST OF CHANGES:				
	Total Amount for this Modification: \$119,907.00				
	Obligated Amount for this Modification:			1	
	\$136,803.00	1			
	New Total Obligated Amount for this Award:				
	\$9,299,148.00	1			
	New Total Amount for this Award: \$10,139,738.00			1	
	New Total Amount for this finded. \$10,100,100				
	PR 4200519179				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62ZP01SRA/6100.2520/62/FC000000/114772.09.08/000/2				
	520/62/SPTX22014D/277J/8014/150131/2/3		1		
	Cost Center 62ZP01SRA		1 1		
	GL Account 6100.2520	1			
	Order FC000000				
	WBS Element1 114772.09.08		1		
	WBS Element2				
	Network				
	Activity Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				
	Functional Area 277J	1			
	Appropriation 8014/150131				
	Amount: \$8,068.00			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
	Continued				
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000035
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 5

NO.	SUPPLIES/SERVICES	QUANTITY	80000000000	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	62ZP01SRA/6100.2520/62/FC000000/114772.09.08.01/00				
	0/2520/62/SPTX22014D/277J/8014/150131/3/4				
	Cost Center 62ZP01SRA				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 114772.09.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				
	Functional Area 277J				
	Appropriation 8014/150131				
	Amount: \$2,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
20	62ZP11FA/6100.2520/62/FC000000/742887.04.08.01/000				
	/2520/62/SCEX22014D/359A/8014/150120/4/5				
	Cost Center 62ZP11FA				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 742887.04.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 359A				
	Appropriation 8014/150120				
	Amount: \$1,727.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
*	62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2				
	520/62/SCEX22014D/502A/8014/150120/5/6				
	Cost Center 62FP20				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 581291.01.01.01				
	WBS Element2				
	Network				
	Activity	2			
	Earmarked Funds				
	Continued				
		1		1	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000035

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		1 1	1	
	Fund SCEX22014D				
	Functional Area 502A				
	Appropriation 8014/150120		ll		
	Amount: \$12,981.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2		1 1		
	520/62/SPTX22014D/334L/8014/150131/6/7				
	Cost Center 62FP50				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 465372.01.08.01				
	PRINCE BOARD		H		
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		1 1		
	Fund SPTX22014D		1	7	
	Functional Area 334L		1 1		_
	Appropriation 8014/150131				
	Amount: \$51,894.00	_			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2		1 1		
	520/62/SPTX22013D/334L/8013/140131/7/8		1 1		
	Cost Center 62FP50				
	GL Account 6100.2520				
	Order FC000000		1 1		
	WBS Element1 465372.01.08.01		1 1		9
			1 1		
	WBS Element2 Network				
	Activity		1 1		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Functional Area 334L				
	Appropriation 8013/140131		1 1		
	Amount: \$958.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNM11AA30C/NNM11AA41T/000035	5	5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	62FP50/6100.2520/62/FC000000/475053.01.08.01/000/2				
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	Cost Center 62FP50				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 475053.01.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Functional Area 277J				
	Appropriation 8013/140131				
	Amount: \$522.00				
	Amount. \$322.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/401769.06.03.03.02.0/				
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	Funds Center 62				
	Fund EXCX22014D	ŀ			
	Functional Area 733B				
	Appropriation 8014/150115		1 1	1	
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### TASK ORDER NNM11AA41T

## **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD			
TOTAL	(b)(4)		\$10,139,738

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
(b)(4)		\$9,299,148

## 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

## 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2015.

## 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

## 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

## 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

## 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
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		09/16/11	
		09/30/11	

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	11/25/11	
	12/09/11	<del></del> 5
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11/21/14	(b)(4)
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02/27/15	
03/13/15	
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04/10/15	
04/30/15	
Total Billing	\$9,965,292

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

## 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

## 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

## 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$9,299,148 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>January 2, 2015</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

## 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

## 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

### 3.0 BUSINESS SUPPORT

- 3.1 VP02/Science and Mission Systems Business Office
  - 3.1.1 RESERVED
  - 3.1.2 RESERVED
  - 3.1.3 RESERVED
  - 3.1.4 RESERVED

## 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

## 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)
- 3.3.4 Analyzes accounting records to determine financial resources required to implement programs and makes recommendations for budget allocations to ensure conformance to budgetary limits. Also responsible for reviewing operating budgets periodically in order to analyze trends affecting budget needs. Desired education is a bachelor's degree and 2-4 years of experience in the field or in a related area. Familiar with standard concepts, practices, and procedures within a particular field. Relies on limited experience and judgment to plan and accomplish goals. Performs a variety of tasks. Works under general supervision. Typically reports to a supervisor or manager. A certain degree of creativity and latitude is required.

## 3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on

multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PF	1 1 ROJECT NO.	(If applicable)
000036	See Block 16C	See	Schedule			
6. ISSUED BY CODE	MSFC	7. AD	MINISTERED BY (If other than Item 6)	COD	E MSFC	
NASA/Marshall Space Flight C Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center		100000	A/Marshall Space Fligh shall Space Flight Cer		nter	12
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.			
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8		N	NM11AA41T B. DATED (SEE ITEM 13)	1,000		
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The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			extended.	is not ex	
	OFFERS PRIOR TO THE HOUR AND I r already submitted, such change may is received prior to the opening hour an irred)  ODIFICATION OF CONTRACTS/ORDE	DATE SPI be made nd date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegratecified.  ODIFIES THE CONTRACT/ORDER NO. AS	YOUR OF im or letter	FER If by makes	
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C. THIS SUPPLEMENTAL AGREEMEN					W 7565	n wanses
X FAR 52.243-1 Changes D. OTHER (Specify type of modification		and	43.103	-10	***	
E. IMPORTANT: Contractor is not.	[x] is required to sign this document a	and return	2 copies to the iss	uing office	),	
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( 1. The purposes of this modi		including	solicitation/contract subject matter where fed	asible.)		
a) Incorporate a deduction invacancies for Contract Year and Payments, in the amount (b)(4)	4, in accordance wind (b)(4) thereby defined the the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the thereby defined the the thereby defined the thereby defined the thereby defined the the thereby defined the thereby defined the thereby defined the the thereby defined the thereby defined the thereby defined the the thereby defined the thereby defined the thereby defined the the thereby defined the thereby defined the thereby defined the the thereby defined the thereby defined the thereby defined the the thereby defined the thereby defined the thereby defined the the the the the thereby defined the thereby defined the thereby d	th cl ecrea	ause G.5 of the contra sing the Task Order va	act,	Conside	
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF			
RON LENTZ  15B. CONTRACTOR/OFFEROR	PROG MGR 15C. DATE SIGNED		IA R. JAMES UNITED STATES OF AMERICA	1	160	C. DATE SIGNED
Visignature organism autoritation signi	8/8/14	P	the Signature of Contracting Officer	J	2	3/8/201
NSN 7540-01-152-8070 Previous edition unusable				Prescrib	ARD FORM 3 ed by GSA CFR) 53.243	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000036
 PAGE 2
 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause 12 Limitation of Funds			production of the second	
	Clause 7 Consideration and Payment				
	2 8				
	3. Except as provided herein, all terms and conditions of this task order remain unchanged				
	and in full force and effect.	1		-	
	LIST OF CHANGES:			1	
	Total Amount for this Modification: (b)(4)				
	Task Order Obligations for this Award:			\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	\$9,299,148.00 New Total Amount for this Award: \$10,138,422.00	184		=	
	New Total Amount for this Award. 910,130,422.00				
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### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		•
THIS MOD			
TOTAL	(b)(4)	,	\$ 10,138,422

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		

## 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

## 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

## 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2015**.

## 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

## 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

## 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

## 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
	W	05/13/11	(b)(4)
		05/27/11	
		06/10/11	
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02/27/15	
03/13/15	
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04/10/15	
04/30/15	
Total Billing	\$9,963,976

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

## 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

## 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

## 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$9,299,148 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>January 2, 2015</u>.
  - (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 Contracting Officer 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.
  - (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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			777	1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	16 (If applicable)
000037		See Block 16C	See	e Schedule			
6. ISSUED BY	CODE	MSFC	7. A	DMINISTERED BY (If other than Item 6)	CODE	MSFC	
Office Rita R. rita.r.	rshall Space Flight C of Procurement James james@nasa.gov l Space Flight Center			SA/Marshall Space Flight rshall Space Flight Cent			2
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) <sup>5</sup>	9A. AMENDMENT OF SOLICITATION NO.			
6001 SA	Q COMPUTING SERVICES VOY DR STE 505 TX 77036-3365		X	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N NNM11AA30C NNM11AA41T	Ο.		1
				10B. DATED (SEE ITEM 13)			
CODE 03	3507	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO A		05/01/2011			4 22
Items 8 and separate le THE PLAC virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Cs amendment you desire to change an offet of the solicitation and this amendment, and it TING AND APPROPRIATION DATA (If required)	pies of the amendment; (b) By acknowler to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND DA ralready submitted, such change may be s received prior to the opening hour and	dging bers. ATE S be mad I date		fer subr BE RE UR OFF or letter	nitted; or (c CEIVED AT FER If by	) By
see scii		ODIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
	3 0000 2000 2					e 11 500	
CHECK ONE	AND THE PARTY OF T			NGES SET FORTH IN ITEM 14 ARE MADE IN T			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE /	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payin	g office,	
CHICA TO THE STATE OF THE STATE	C. THIS SUPPLEMENTAL AGREEMENT						
X	FAR 52.243-1 Changes D. OTHER (Specify type of modification		ano	1 43.103			
E. IMPORTAN	IT: Contractor Dis not.	[x] is required to sign this document an	d retu	rn 2 copies to the issuing	a office		
14. DESCRIP		Organized by UCF section headings, inc		g solicitation/contract subject matter where feasit	G Creative	.2	
value f	rporate travel incurrerom (b)(4)						
				37,191; thereby increasin			ťΤ
	allotted to this tas: tion of Funds" Clause		148	3 to \$9,786,339 pursuant	CO T	.116	
птштса	CION OF Funds Clause	•		•			
c) Exte	nd the anticipated fu	nded through date fr	om	January 2, 2015 to, Febr	uary	27, 2	2015.
Continu	ed						
	ND TITLE OF SIGNER (Type or print)		16	heretofore changed, remains unchanged and in the A. NAME AND TITLE OF CONTRACTING OFFI			
Land	1ston Hunter for R	Conhente, Prog. Mg.	R	ITA R. JAMES			
15B. CONT	ACTOR/OFFEROR	15C. DATE SIGNED 8/25/14	_	BONITED STATES OF AMERICA	)	160	BID ZIH
NSN 7540-01 Previous editi		3(23/11		P	rescribe	RD FORM 3 ed by GSA CFR) 53.243	0 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** NNM11AA30C/NNM11AA41T/000037 2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. The following paragraph(s) has/have been				
	modified. Slip-sheets to the contract are				
	provided with sidebars indication change.			1	
	18 16 7 1 7 1 7 1				
	Clause 12 Limitation of Funds				
	Clause 7 Consideration and Payment				
	3. Contractor's Statement of Release				
*	3. Contractor a beatement of Nerease				
	In consideration of the modification(s) agreed to			1	
	herein as complete equitable adjustment for all				
	claims arising out of or attributable to the			1	
	issuance of the contract change(s) and/or		1 1		
	contractor proposal(s) listed below, the				
	contractor hereby releases the Government from				
	any and all liability under this contract for				
	further equitable adjustments attributable to				
3	such facts or circumstances giving rise to said		1		
	<pre>contract change(s) and/or contractor proposal(s),</pre>		l I		
	and for such additional obligations as may be				
	required by this modification.				
	Contract Change Identification: Task Order				
	NNM11AA41T, Modification No. 37 against Contract		1 1		
	NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated				
3.	August 8, 2014.				
	4. Except as provided herein, all terms and		1 1		
	conditions of this task order remain unchanged		1		
	and in full force and effect.				
	LIST OF CHANGES:				
	Total Amount for this Modification: (b)(4)				
	Obligated Amount for this Modification:				
	\$487,191.00				
	New Total Obligated Amount for this Award:				
	\$9,786,339.00				
	New Total Amount for this Award: \$10,154,157.00				
	031 (PRE) PRE 2012 (VIII) (VIII)			-	
	PR 4200526026				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP02/6100.2520/62/FC000000/595551.01.08.11.ZP2M/				
0	.14/000/2520/62/CASX22014R/276D/8014/150122/2/44				
	Cost Center 62ZP02 GL Account 6100.2520				
	Order FC000000				
	WBS Element1 595551.01.08.11.ZP2M				
	Continued				
		1			

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000037

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WBS Element2 .14		П		
	Network				
	Activity			l	
	Earmarked Funds		H		
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund CASX22014R		H	i	
	Functional Area 276D				
	Appropriation 8014/150122				
	Amount: \$13,746.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP02/6100.2520/62/FC000000/595551.01.08.11.ZP2Y/				
	.14/000/2520/62/CASX22014R/276D/8014/150122/3/45				
	Cost Center 62ZP02				
	GL Account 6100.2520			g.	
	Order FC000000				
	WBS Element1 595551.01.08.11.ZP2Y				
	WBS Element2 .14				
	Network			İ	
	Activity				
***	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520		-		
	Funds Center 62				
	Fund CASX22014R		П		
	Functional Area 276D				
	Appropriation 8014/150122				
	Amount: \$12,957.00			2	
	× ×				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
39	62FP02/6100.2520/62/FC000000/736466.01.08.08.50.1/				
	0/000/2520/62/CASX22014D/361N/8014/150122/1/43				
	Cost Center 62FP02				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 736466.01.08.08.50.1				
	WBS Element2 0				
	Network				
	Activity				
	Earmarked Funds	1			
52	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund CASX22014D				
	Functional Area 361N				
	Appropriation 8014/150122				
	Continued				
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OF

16

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	3252200000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$11,000.00				
	×				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/921179.01.R8.C2.ED15/				
	.14/000/2520/62/CASX22014R/332T/8014/150122/4/46				
	Cost Center 62ZP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 921179.01.R8.C2.ED15			124 1	
	WBS Element2 .14				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund CASX22014R		1		
	Functional Area 332T				
	Appropriation 8014/150122				
	Amount: \$5,428.00		1		
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2			1	
	520/62/SPTX22014D/425W/8014/150131/5/47				
	Cost Center 62ZP30		ĺ		
	GL Account 6100.2520				
	Order FC000000			21	
	WBS Element1 563550.01.08.04	1			i i
	WBS Element2	İ			
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000		1		
6.5	Commitment Item 2520				
	Funds Center 62			~	
	Fund SPTX22014D		ı		
	Functional Area 425W		ı		
	Appropriation 8014/150131				
	Amount: \$2,000.00				
	NEW ACCOUNTING CODE ADDED.				
1	NEW ACCOUNTING CODE ADDED:		1	-	
	Account code:		1		
	62ZP13FA/6100.2520/62/FC000000/376269.05.01.01.02/		1		
	000/2520/62/SCEX22014D/567W/8014/150120/6/48		1		
	Cost Center 62ZP13FA		1		
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 376269.05.01.01.02				
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NAME OF OFFEROR OR CONTRACTOR
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	27.07.98508	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WBS Element2		П		
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		ΙI		
	Fund SCEX22014D		ΙI		
	Functional Area 567W				
	Appropriation 8014/150120		1 1		
7	Amount: \$10,030.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	62ZP13FA/6100.2520/62/FC000000/448550.01.08/000/25		ΙI		
	20/62/SCEX22014D/502A/8014/150120/7/49				
	Cost Center 62ZP13FA				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 448550.01.08				
	WBS Element2		1 1		
	Network		Ш		
	Activity			-	
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		ΙÌ		
	Fund SCEX22014D				
	Functional Area 502A				
	Appropriation 8014/150120		ΙI		
	Amount: \$461.00				
	Amount: 9401.00		H		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62ZP13FA/6100.2520/62/FC000000/811073.02.06.02.48/				
	000/2520/62/SCEX22014D/515A/8014/150120/8/50				
	Cost Center 62ZP13FA				
	GL Account 6100.2520		1 1		
	Order FC000000		1 1		
	WBS Element1 811073.02.06.02.48	İ			
	WBS Element2				
	Network				
	Activity		П		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 515A	1			
	Appropriation 8014/150120				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	.QUANTITY	2000000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$257.00			21	
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP13FA/6100.2520/62/FC000000/936723.02.01.09.39/		1 1		
	000/2520/62/SCEX22014D/242A/8014/150120/9/51				
	Cost Center 62ZP13FA				
	GL Account 6100.2520 Order FC000000		1		
	WBS Element1 936723.02.01.09.39				
	WBS Element2		1 1		
	Network				
	000040000000000000000000000000000000000				
	Activity Earmarked Funds				199
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 242A		1		
	Appropriation 8014/150120			ľ	
	Amount: \$2,699.00	12			
	Alloune: \$2,099.00	1			
	NEW ACCOUNTING CODE ADDED:			ĺ	
	Account code:	1			
	62ZP13FA/6100.2520/62/FC000000/791926.02.03.04.74/		1 1		
	000/2520/62/SCEX22014D/6460/8014/150120/10/52			1	
-	Cost Center 62ZP13FA			ļ	
	GL Account 6100.2520				
	Order FC000000		1 1	1	
	WBS Element1 791926.02.03.04.74				
	WBS Element2	1			
	Network	1			
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520	1			
39	Funds Center 62			1	
	Fund SCEX22014D				
	Functional Area 6460		1 1		
	Appropriation 8014/150120				
	Amount: \$231.00			-	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/573754.01.01.04.03/00			1	
,	0/2520/62/EXPX22014D/719V/8014/150124/11/248				
	Cost Center 62FP02				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 573754.01.01.04.03	1			
	Continued				

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	WBS Element2			ľ	
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000	1	1		
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22014D				
	Functional Area 719V				
	Appropriation 8014/150124				
	Amount: \$11,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1	i i	
	62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09				
	/000/2520/62/SCEX22014D/814L/8014/150120/12/249				
	Cost Center 62ZP01SRA				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 397424.07.02.03.09				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000		1		
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D		1		
	Functional Area 814L			2	
	Appropriation 8014/150120				
	Amount: \$10,313.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	7	1		
	62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2		1		
	520/62/SPTX22013D/334L/8013/140131/13/250		1		
	Cost Center 62FP50		1		
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 465372.01.08.01				9
	WBS Element2		1		
	Network	1	1		
	Activity				
	Earmarked Funds		1		
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Functional Area 334L			]	
	Appropriation 8013/140131			1	
	Continued				
15					
		1			

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 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	QuAmount: \$132,176.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2				
	520/62/SPTX22014D/334L/8014/150131/14/251				
	Cost Center 62FP50				
	GL Account 6100.2520			50	
	Order FC000000				
	WBS Element1 465372.01.08.01				
	WBS Element2				
*	Network		1		
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				
	Functional Area 334L				
	Appropriation 8014/150131				
	Amount: \$42,136.00				
	100				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2		1		
	520/62/SCEX22014D/401A/8014/150120/15/252				
	Cost Center 62FP20	1	1		
	GL Account 6100.2520				
	Order FC000000		1		
	WBS Element1 920760.01.01.01		1	l	
-	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000			İ	
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 401A				
	Appropriation 8014/150120				
×	Amount: \$55,266.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2	2			
	520/62/SCEX22014D/502A/8014/150120/16/253				
	Cost Center 62FP20				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 581291.01.01.01				
	Continued				
		1			
				1	
		1			
		1		1	

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WBS Element2		П		
	Network		1 1		
	Activity		ll		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520		1 1		
	Funds Center 62		1 1		
	Fund SCEX22014D		1 1		
	Functional Area 502A				
	Appropriation 8014/150120				
	Amount: \$65,000.00		1		
	Amount. 700,000.00			5.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00		1 1		
	0/2520/62/EXPX22014D/201E/8014/150124/17/254				
	Cost Center 62FP02				
	GL Account 6100.2520				
	Order FC000000		1 1		
	WBS Element1 747797.06.41.99.08				
	WBS Element2				
	Network		ΙI		
	Activity		1 1		
	Earmarked Funds		1 1		
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62		1 1		
	Fund EXPX22014D		ΙI		
	Functional Area 201E		1 1		
	Appropriation 8014/150124		1 1		3
	Amount: \$20,700.00			19	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62FP30/6100.2520/62/FC000000/279585.04.01.08/000/2	2			
	520/62/EXPX22014D/806K/8014/150124/18/255	-	1 1		
	Cost Center 62FP30		П		
	GL Account 6100.2520				
	Order FC000000	1			
	WBS Element1 279585.04.01.08		1 1		
	WBS Element2				
	Network				
	Activity		1 1	×	
	Earmarked Funds				F
	Item Number 000		1 1		
	Commitment Item 2520				
	Funds Center 62				19
-	Fund EXPX22014D				
	Functional Area 806K				
	Appropriation 8014/150124	1			
	Continued				
	Concentiaca	1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000037
 PAGE OF 16

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	220100000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$2,948.00			18	
				- 1	
	PR 4200522156			- 1	
	NEW ACCOUNTING CODE ADDED:		1 1	1	
	Account code:				
	62FP30/6100.2520/62/FC000000/279585.04.01.08/000/2				
2	520/62/EXPX22013D/806K/8013/140124/1/2				
	Cost Center 62FP30			1	
	GL Account 6100.2520				
	Order FC000000		1	1	
	WBS Element1 279585.04.01.08			1	
	WBS Element2		1 1		
	Network			i	
	Activity				
	Earmarked Funds				
	Item Number 000				
ž	Commitment Item 2520	İ			
	Funds Center 62		1	ľ	
	Fund EXPX22013D			1	
	Functional Area 806K				
	Appropriation 8013/140124		1 1		
	Amount: \$1,417.00				
	Amount. 91/117.00		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62FP30/6100.2520/62/FC000000/142612.04.08/000/2520				
	/62/EXPX22013D/806K/8013/140124/2/3				
	Cost Center 62FP30				
	GL Account 6100.2520	1			
	Order FC000000				
	WBS Element1 142612.04.08				
	WBS Element2	×			
			1 1		
	Network		1 1		
	Activity				
	Earmarked Funds				
	Item Number 000		1 1		
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
	Functional Area 806K				
	Appropriation 8013/140124		1 1	-	
	Amount: \$289.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 62FP30/6100.2520/62/FC000000/359615.04.01.08/000/2	92			
		1			
	520/62/EXPX22013D/806K/8013/140124/3/4			ļ	
	Cost Center 62FP30				
	GL Account 6100.2520			I	
	Order FC000000			I	
	Continued			I	
		<u> </u>	1		

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	WBS Elementl 359615.04.01.08			2	
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
	Functional Area 806K				
	Appropriation 8013/140124				
	Amount: \$79.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/371365.01.04/000/2520				
	/62/EXPX22013D/806K/8013/140124/4/5				
	Cost Center 62FP30			l	
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 371365.01.04				
	WBS Element2	84			
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
	Functional Area 806K				
	Appropriation 8013/140124		6		
	Amount: \$113.00				
	NEW ACCOUNTING CODE ADDED:	-	11		
	Account code:				
	62FP30/6100.2520/62/FC000000/465027.04.01.01.01/00				
	0/2520/62/EXPX22013D/806K/8013/140124/5/6				
	Cost Center 62FP30			-	
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 465027.04.01.01.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000			. [	
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
	Functional Area 806K				
	Continued				
		L	1 1	ı	

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appropriation 8013/140124				
	Amount: \$142.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62FP30/6100.2520/62/FC000000/845953.01.06/000/2520		1		
	/62/EXPX22013D/806K/8013/140124/6/7				
	Cost Center 62FP30				
	GL Account 6100.2520		1 1		
	Order FC000000				
v	WBS Element1 845953.01.06				
	WBS Element2			=	
	Network		1		
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
	Functional Area 806K				
	Appropriation 8013/140124		1 1		
	Amount: \$128.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP30/6100.2520/62/FC000000/764214.04.02.01/000/2		1 1		
	520/62/EXPX22013D/806K/8013/140124/7/8		1 1		
	Cost Center 62FP30	- !			
	GL Account 6100.2520			a)	
	Order FC000000				
•	WBS Element1 764214.04.02.01		11		
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
2	Functional Area 806K				
	Appropriation 8013/140124		1 1		
	Amount: \$90.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520				
	/62/SPTX22014D/334L/8014/150131/8/9				
	Cost Center 62ZP02				
	GL Account 6100.2520		1 1		
	Order FC000000				
	Continued				
		1			
			1 1		

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WBS Element1 813188.01.08				
	WBS Element2		1 1		
	Network		1 1		
	Activity				
	Earmarked Funds				
	Item Number 000		1 1		
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D	ĺ	1 1		
	Functional Area 334L				
	Appropriation 8014/150131				
	Amount: \$25,000.00				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP20/6100.2520/62/FC000000/388443.05.05.06/000/2				
10	520/62/SCEX22014D/242A/8014/150120/9/10				
	Cost Center 62ZP20				
	GL Account 6100.2520		1		
	Order FC000000			9.9	
	WBS Element1 388443.05.05.06				
	WBS Element2				
	Network	1			
	Activity				
	Earmarked Funds	100			
	Item Number 000		1 1	1	
1	Commitment Item 2520				
	Funds Center 62		1		
	Fund SCEX22014D		1 1		
	Functional Area 242A	l	1 1		
	Appropriation 8014/150120		1 1		
	Amount: \$13,800.00		1 1	12	
		l	1 1	24	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
9	62FP30/6100.2520/62/FC000000/640773.01.08/000/2520		1 1		
	/62/EXPX22013D/806K/8013/140124/10/11				
	Cost Center 62FP30		1 1	8	
	GL Account 6100.2520		1 1		
	Order FC000000		1	1	
	WBS Element1 640773.01.08		1 1		
	WBS Element2		1 1		
	Network		1 1		
*0	Activity		1		
	Earmarked Funds	1			
-	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22013D				
	Functional Area 806K				
	Continued				
		1		1. 2	
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appropriation 8013/140124				
	Amount: \$1,550.00			- 1	
	PR 4200524097		H		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2			1	
	520/62/SCEX22014D/502A/8014/150120/2/3				#
	Cost Center 62FP20				
	GL Account 6100.2520				
	Order FC000000			1	
	WBS Element1 581291.01.01.01				
	WBS Element2		1 1		
	Network			1	
	Activity				
	Earmarked Funds				
	Item Number 000			- 1	
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 502A				
	Appropriation 8014/150120				
	Amount: \$26,304.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2			1	
	520/62/SCEX22014D/401A/8014/150120/3/4				
	Cost Center 62FP20				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 920760.01.01.01				
	WBS Element2				
	Network			1	
	Activity				
	Earmarked Funds				
	Item Number 000			1	
	Commitment Item 2520			1	
	Funds Center 62				
	Fund SCEX22014D			187	
	Functional Area 401A				
92	Appropriation 8014/150120				
	Amount: \$10,000.00	1			
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2	1		12	
	520/62/SPTX22013D/334L/8013/140131/4/5	1			
	Cost Center 62FP50				
	GL Account 6100.2520				
13	Continued				
				- 1	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	Order FC000000		П		
	WBS Element1 465372.01.08.01		H		
	WBS Element2		H		
	Network		H		
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22013D				
	Functional Area 334L	-			
	Appropriation 8013/140131				
	Amount: \$881.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2				9
	520/62/SPTX22014D/334L/8014/150131/5/6				
	Cost Center 62FP50				Λ,
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 465372.01.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				-
	Functional Area 334L				a a
	Appropriation 8014/150131				
	Amount: \$3,589.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP11/6100.2520/62/FC000000/430728.02.01.25/000/2				
	520/62/SCEX22014D/835A/8014/150120/6/7	1			
	Cost Center 62ZP11				
	GL Account 6100.2520			1	
	Order FC000000				, -
	WBS Element1 430728.02.01.25				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000			-	
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Continued				
		Ý.			
		1		1	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Functional Area 835A		$\top$	*		
	Appropriation 8014/150120		1	×		
	Amount: \$2,500.00					
	Statement of the Statem					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	62ZP11FA/6100.2520/62/FC000000/742887.04.08.01/000		1			
	/2520/62/SCEX22014D/359A/8014/150120/7/8					
	Cost Center 62ZP11FA	1.5			20	
	GL Account 6100.2520	1	1			
	Order FC000000	ł		.ē		
	SANDANGER CONTROL OF SANDER		1 1			
	WBS Element1 742887.04.08.01		1 1			
	WBS Element2					
	Network					
	Activity					
	Earmarked Funds					
	Item Number 000					
	Commitment Item 2520		1			
	Funds Center 62					
	Fund SCEX22014D					
(4	Functional Area 359A					
	Appropriation 8014/150120					
	Amount: \$23.00		1 1			
	NEW ACCOUNTING CODE ADDED:					
	Account code:		1 1			
	62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09		$  \cdot  $			
	/000/2520/62/SCEX22014D/814L/8014/150120/1/2	1				
	Cost Center 62ZP01SRA	1	1 1			
	GL Account 6100.2520	1				
	######################################	1	1 1			
1/2	Order FC000000					
	WBS Element1 397424.07.02.03.09					
	WBS Element2	1				
	Network					
	Activity		1 1			
	Earmarked Funds					
	Item Number 000					
	Commitment Item 2520		1 1			
	Funds Center 62					
	Fund SCEX22014D					
	Functional Area 814L					
	Appropriation 8014/150120					
	Amount: \$2,438.00					
	Payment Terms:					
	Net 30 days					
	FOB: Destination	1				
9			1			
	38	1				

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD	-		
TOTAL	(b)(4)		\$ 10,154,157

Travel	Total TO Obligations
	\$9,786,339
	Travel

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2015.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

#### 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
	V-02-3-2-11	06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
100 May 200 Ma		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
3 43 33 33 33 33 33 33 33 33 33 33 33 33	10/28/11	
	11/11/11	_
	11/25/11	3
	12/09/11	
	12/23/11	
1 10	01/06/12	+
	01/20/12	-
	02/03/12	
	02/17/12	
	03/02/12	+
	03/16/12	-
	03/30/12	-
	04/13/12	-
- 10-X	04/13/12	
TO MAKE THE STATE OF THE STATE	05/11/12	-
	05/25/12	+
	06/08/12	+
124 8800	06/22/12	-
	07/06/12	
	07/20/12	+
	08/03/12	+
	08/03/12	†
	08/31/12	+
	09/14/12	+
	09/28/12	+
	10/12/12	+
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	+
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	,
	03/29/13	
	04/12/13	
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	04/26/13 (b)(4)
	05/10/13
	05/10/13
	06/07/13
	06/21/13
	07/05/13
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	01/31/14
	02/14/14
	02/28/14
8	03/14/14
	03/28/14
	04/11/14
	04/25/14
	05/09/14
	05/23/14
	06/06/14
	06/20/14
	07/04/14
	07/18/14
	08/01/14
	08/15/14
	08/29/14
	09/12/14
	09/26/14
	10/10/14
	10/24/14
	11/07/14
L	

	11/21/14	(b)(4)
7 22 23 10 10 10 10 10 10 10 10 10 10 10 10 10	12/05/14	
	12/19/14	
	01/02/15	
	01/16/15	
Market and	01/30/15	
	02/13/15	
	02/27/15	
	03/13/15	
	03/27/15	
	04/10/15	
	04/30/15	
		0.000
	Total Billing	\$9,963,976

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

# 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$9,786,339 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>February 27, 2015</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TA DEO	UISITION/PURCHASE REQ. NO.	ls on	1	7 (If applicable)
1995 A DANIES A REPORT DE STANCO	The same of the sa		Schedule	3. FK	OJECT NO.	(п аррпсавте)
000038 6. ISSUED BY CODE	See Block 16C	OR OTHER DESIGNATION OF THE PERSON OF THE PE	MINISTERED BY (If other than Item 6)	CODE	MSFC	
NASA/Marshall Space Flight C Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center	enter	NASA	A/Marshall Space Flig shall Space Flight Ce	ght Cen	ter	2
O MANE AND ADDDESS OF CONTRACTOR (III	2700-4-1	los	AMENDMENT OF COLUMNATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AL RAZAQ COMPUTING SERVICES 5001 SAVOY DR STE 505 10USTON TX 77036-3365	county, State and ZIP Code)	98. × 10,6 NN	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  L MODIFICATION OF CONTRACT/ORD  M11AA30C  M11AA41T	ER NO.		
CODE	FACILITY CODE		B. DATED (SEE ITEM 13)			
CODE 035U7			5/01/2011			
	11. THIS ITEM ONLY APPLIES TO	O AMENDM	ENTS OF SOLICITATIONS			
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it is ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule  13. THIS ITEM ONLY APPLIES TO MO	is received prior to the opening hour a uired) No	and date spe et Inc	cified.	\$148,	767.00	4.
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			04.00 ART - 000 ART - 112			
C. THIS SUPPLEMENTAL AGREEMENT X FAR 52.243-1 Changes D. OTHER (Specify type of modification of	(Firm-Fixed Price)		AND 10 10 10 10 10 10 10 10 10 10 10 10 10			
IMPORTANT: Contractor ☐ is not.	is required to sign this document	and return	2 copies to the is	ssuing office		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings,	en monte qui trans				
) Delete (b)(4) o increase of duties, with a	an effective as of	(b)(4)	L/FP02 in the amount			due
ffective as of (b)(4)	under PWS section	3.4.1,	ZP02 in the amount o	of (b)(4	1)	
) Add (b)(4) und ncrease of duties, with an e			02 in the amount of (	b)(4)	due	to
ontinued						
except as provided herein, all terms and conditions of the	document referenced in Item 9 A or					
5A. NAME AND TITLE OF SIGNER (Type or print)	, a = =		IAME AND TITLE OF CONTRACTING O	OFFICER (Ty	rpe or print)	
langston Hunter for Ri	in hentz, Prog. Mg	RIT	A R. JAMES			
5B. CONTRACTOR/OFFEROR  Organ  (Senature of person authorized to sign)	15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA (Signature of Contracting Officer)	es)	16C	DATE SIGNED
VSN 7540-01-152-8070		/	(Signature of Contracting Officer)	STANDAR	SD FORM 30	(REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30/(RE Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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 OF 3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	d) Add (b)(4) under PWS section		П		
	3.4.2/ $\mathbb{Z}P02$ in the amount of $(b)(4)$ due to the				
8	increase in responsibilities needed to support		П		
	the ZP, with an effective date as of $(b)(4)$ $(b)(4)$	l			
	e) Add (b)(4) under a new PWS section				
	3.4.3/ $\mathbb{Z}P02$ , in the amount of $(b)(4)$ with an				
	effective date of (b)(4)				
	f) Incorporate travel incurred in the amount of				
33	(b)(4), thereby increasing the travel value from				
	(b)(4)				
	g) As a result of (a) through (f), the Task Order				
	value is increased by \$77,077 from \$10,154,157 to				
	\$10,231,234.				
	h) Provide incremental funding in the amount of				
	\$148,767; thereby increasing the total funding			B	
	allotted to this task order from \$9,786,339 to			1	
	\$9,935,106 pursuant to the "Limitation of Funds"			-	
	Clause.				
	il Hetand the anticipated Europe thereon date				
	i) Extend the anticipated funded through date from February 27, 2015 to, March 13, 2015.				
	from represent 21, 2013 to, nater 13, 2013.				
	2. The following paragraph(s) has/have been				
	modified. Slip-sheets to the contract are		ll		
	provided with sidebars indication change.	0			
	Clause 12 Limitation of Funds				
	Clause 7 Consideration and Payment			1	
	ж				
	3. Contractor's Statement of Release	) X		1	
	In consideration of the modification(s) agreed to				
	herein as complete equitable adjustment for all			1	
	claims arising out of or attributable to the				
	issuance of the contract change(s) and/or				
	contractor proposal(s) listed below, the				
	contractor hereby releases the Government from			1	
	any and all liability under this contract for				
	further equitable adjustments attributable to such facts or circumstances giving rise to said			1	
	contract change(s) and/or contractor proposal(s),				
	and for such additional obligations as may be			1	
	required by this modification.				
	Contract Change Identification, Mark Onder				
	Contract Change Identification: Task Order Continued				
	Concinuou				
- 1					

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NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NNM11AA41T, Modification No. 38 against Contract				
	NNM11AA30C.				
	Contractor Proposal Number: ARCS Proposal dated				
	October 1, 2014.				
	4. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
			П		
	Total Amount for this Modification: \$77,077.00				
	Obligated Amount for this Modification:				
	\$148,767.00				
	New Total Obligated Amount for this Award:	1 1			
	\$9,935,106.00				
	New Total Amount for this Award: \$10,231,234.00		1		
	PR 4200530726				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2				
	520/62/SPTX22015D/425W/8015/160131/1/2				
	Cost Center 62ZP30				
	GL Account 6100.2520		1		
	Order FC000000				
	WBS Element1 563550.01.08.04				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22015D				
	Functional Area 425W				
	Appropriation 8015/160131				
	Amount: \$2,752.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/471296.01.08.01/000/2				
	520/62/SPTX22015D/059B/8015/160131/2/3				
	Cost Center 62ZP30		1		
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 471296.01.08.01				
	WBS Element2				
	Network				
	Activity				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

(B)  Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62	(C)	(D)	(E)	(F)
Item Number 000 Commitment Item 2520				
Commitment Item 2520			l I	
Funds Center 62				
Fund SPTX22015D				
Functional Area 059B				
Appropriation 8015/160131				
Amount: \$11,716.00		6		
NEW ACCOUNTING CODE ADDED:				
Account code:				
62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2				
520/62/SPTX22014D/334L/8014/150131/3/4				
Cost Center 62FP50				
GL Account 6100.2520				
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Servicine Seasons - Servicine Seasons and Control Servicines				
SENSON CONTROL SENSON CONTROL				
The state of the s				
Amount: \$292.00				
NEW ACCOUNTING CODE ADDED:				
Account code:				
62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2				
520/62/SCEX22014D/401A/8014/150120/4/5				
Cost Center 62FP20				
GL Account 6100.2520		ll		
Order FC000000				
WBS Element1 920760.01.01.01		1		
WBS Element2				
Network			_	
Activity				
Earmarked Funds				
Item Number 000				
Commitment Item 2520				
Funds Center 62				
CONTROL OF THE STATE OF THE STA				
SECTION AND A SECTION OF THE CONTRACT OF THE C				
Amount: \$5,269.00				
NEW ACCOUNTING CODE ADDED.				
TO THE PROPERTY OF THE PROPERT				
Sometimed			1	
	Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22014D/334L/8014/150131/3/4 Cost Center 62FP50 GL Account 6100.2520 Order FC000000 WBS Element1 465372.01.08.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SPTX22014D Functional Area 334L Appropriation 8014/150131 Amount: \$292.00  NEW ACCOUNTING CODE ADDED: Account code: 62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22014D/401A/8014/150120/4/5 Cost Center 62FP20 GL Account 6100.2520 Order FC000000 WBS Element1 920760.01.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 401A Appropriation 8014/150120	Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22014D/334L/8014/150131/3/4 Cost Center 62FP50 GL Account 6100.2520 Order FC000000 WBS Element1 465372.01.08.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Funds SPTX22014D Functional Area 334L Appropriation 8014/150131 Amount: \$292.00  NEW ACCOUNTING CODE ADDED: Account code: 62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22014D/401A/8014/150120/4/5 Cost Center 62FP20 GL Account 6100.2520 Order FC000000 WBS Element1 920760.01.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Funds Center 62 Funds Center 62 Funds Center 62 Funds Center 62 Funds Center 62 Funds Center 63 Functional Area 401A Appropriation 8014/150120 Amount: \$5,269.00  NEW ACCOUNTING CODE ADDED: Continued	Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22014D/334L/8014/150131/3/4 Cost Center 62FF50 GL Account 6100.2520 Order FC000000 WBS Element1 465372.01.08.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SPTX22014D Functional Area 334L Appropriation 8014/150131 Amount: \$292.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22014D/401A/8014/150120/4/5 Cost Center 62FF20 Order FC00000 WBS Element1 920760.01.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 401A Appropriation 8014/150120 Amount: \$5,269.00 NEW ACCOUNTING CODE ADDED: Continued	Account code: 62FF50/6100.2520/62/FC000000/465372.01.08.01/000/2 529/62/SPTX22014D/334L/8014/150131/3/4 Cost Center 62FF50 GL Account 6100.2520 Order FC000000 WBS Element1 465372.01.08.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SPTX22014D Functional Area 334L Appropriation 8014/150131 Amount: \$292.00 NEW ACCOUNTING CODE ADDED: Account code: 62FF20/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22014D/401A/8014/150120/4/5 Cost Center 62FF20 GL Account 6100.2520 Order FC000000 WBS Element1 920760.01.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Funds Center 62 Funds Center 62 Funds Center 63 Funds Center 64 Funds Center 64 Funds Center 65 Funds

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NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/		H		
	1/000/2520/62/EXCX22015D/733B/8015/160115/5/6		1 1		
	Cost Center 62FP10		1 1		
	GL Account 6100.2520			1	
8	Order FC000000				
	WBS Element1 769347.05.08.25.10.0				
	WBS Element2 1		1		
	Network				
	Activity		1		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520		1		
	Funds Center 62		1		
	Fund EXCX22015D	İ	1		
	Functional Area 733B	<u> </u>			
	Appropriation 8015/160115		1		
	Amount: \$67,782.00		1		
			1		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09				
	/000/2520/62/SCEX22014D/814L/8014/150120/6/7		1		
	Cost Center 62ZP01SRA	1			
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 397424.07.02.03.09				
	WBS Element2	1	1		
	Network				
	Activity		1		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D		1	1	
	Functional Area 814L	1			
	Appropriation 8014/150120	ŀ	1	1	
	Amount: \$10,500.00	i			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	62ZP11FA/6100.2520/62/FC000000/389018.02.09.01.63/	1			
	000/2520/62/SCEX22014D/389A/8014/150120/7/8				
	Cost Center 62ZP11FA		1	1	
	GL Account 6100.2520				
	Order FC000000	1			
	WBS Element1 389018.02.09.01.63	1			
	WBS Element2	1			
	M-200		1		
	Network				
	Activity				
	Continued				
					*
		1	200		
			B (1)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Earmarked Funds		П		
	Item Number 000				
	Commitment Item 2520		1 1		
	Funds Center 62		1 1		
	Fund SCEX22014D		1 1		
	Functional Area 389A				
	Appropriation 8014/150120		H	İ	
	Amount: \$10,000.00		1 1		
	Amount. 910,000.00		1 1		
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		1 1		
	62ZP11FA/6100.2520/62/FC000000/389018.02.11.01.17/		1 1		
	000/2520/62/SCEX22014D/389A/8014/150120/8/9				
	Cost Center 62ZP11FA		1 1		
	GL Account 6100.2520		1 1		
				1	
	Order FC000000	1	1 1		
	WBS Element1 389018.02.11.01.17		1 1		
	WBS Element2	i	1 1		
	Network			1	
	Activity			1	
	Earmarked Funds	1	1 1		
	Item Number 000				
	Commitment Item 2520	l	1 1		
	Funds Center 62			1	
	Fund SCEX22014D				
	Functional Area 389A			ł	
	Appropriation 8014/150120		1 1		
	Amount: \$31,428.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	62ZP11FA/6100.2520/62/FC000000/389018.02.12.01.33/				
	AND THE PARTY OF T		1 1		
	000/2520/62/SCEX22014D/389A/8014/150120/9/10	l			
	Cost Center 62ZP11FA		1 1		
	GL Account 6100.2520			1	
	Order FC000000				
	WBS Element1 389018.02.12.01.33		1 1	1	
	WBS Element2		1 1		
	Network		1 1	1	
	Activity				
	Earmarked Funds		1 1		
	Item Number 000				
	Commitment Item 2520			1	
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 389A				
	Appropriation 8014/150120				
	Amount: \$9,028.00				
	Payment Terms:	l	11		
	Net 30 days				
		1			
	Continued	l			
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000038
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NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
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#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD	-		
TOTAL	(b)(4)		\$ 10,231,234

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

## 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

#### 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through **April 30, 2015**.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

#### 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

# 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

# NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	*	
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
		07/08/11	
		07/22/11	
		08/05/11	
		08/19/11	
		09/02/11	
		09/16/11	
11000		09/30/11	

	10/14/11	(b)(4)
	10/14/11	
	10/28/11	-
	11/11/11	-
	11/25/11	_
	12/09/11	
	12/23/11	
	01/06/12	
	01/20/12	<u>.</u>
	02/03/12	
	02/17/12	
	03/02/12	
	03/16/12	
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
	08/31/12	
77.72.00.00.00	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	-
	12/21/12	
	01/04/13	<u>22</u>
	01/18/13	_
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	
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05/10/13 05/24/13 06/07/13 06/07/13 06/07/13 06/07/13 07/05/13 07/05/13 07/19/13 08/02/13 08/16/13 08/30/13 09/13/13 09/13/13 09/27/13 10/11/13 11/08/13 11/08/13 11/22/13 11/08/13 11/22/13 11/08/13 11/22/13 11/08/13 11/22/13 01/03/14 01/17/14 01/31/14 02/14/14 02/28/14 03/14/14 03/28/14 04/11/14 04/25/14 05/09/14 05/09/14 06/06/14 06/06/14 06/06/14 06/20/14 07/18/14 08/15/14 08/15/14 08/15/14 08/15/14 09/26/14 10/10/14 10/24/14	04/06/12	(b)(4)
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	Total Billing	\$10,035,492

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

#### 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

#### 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

#### 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$9,935,106 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through <u>March 13, 2015</u>.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]

# Performance Work Statement Task Order NNM11AA41T, Business Support Services Contract NNM11AA30C

#### 1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the contract, NNM11AA30C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the contract and as supplemented in this Task Order.

#### 2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the contract. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1321, Attachment J-2 to the contract, and as directed in paragraph 2.0 Program Management of the contract PWS.

#### 3.0 BUSINESS SUPPORT

## 3.1 VP02/Science and Mission Systems Business Office

- 3.1.1 RESERVED
- 3.1.2 RESERVED
- 3.1.3 RESERVED
- 3.1.4 RESERVED

#### 3.2 Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.

# 3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

**3.3.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced

knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.3.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)
- 3.3.4 Analyzes accounting records to determine financial resources required to implement programs and makes recommendations for budget allocations to ensure conformance to budgetary limits. Also responsible for reviewing operating budgets periodically in order to analyze trends affecting budget needs. Desired education is a bachelor's degree and 2-4 years of experience in the field or in a related area. Familiar with standard concepts, practices, and procedures within a particular field. Relies on limited experience and judgment to plan and accomplish goals. Performs a variety of tasks. Works under general supervision. Typically reports to a supervisor or manager. A certain degree of creativity and latitude is required. (b)(4)

## 3.4 ZP02/Science and Technology Office, Program Planning and Control

**3.4.1** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on

multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

- 3.4.2 Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsible for developing, executing, and monitoring budgets, long-range program operating plans, phasing plans, and other resource planning activities. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)
- 3.4.3 Analyzes accounting records to determine financial resources required to implement programs and makes recommendations for budget allocations to ensure conformance to budgetary limits. Also responsible for reviewing operating budgets periodically in order to analyze trends affecting budget needs. Desired education is a bachelor's degree and 2-4 years of experience in the field or in a related area. Familiar with standard concepts, practices, and procedures within a particular field. Relies on limited experience and judgment to plan and accomplish goals. Performs a variety of tasks. Works under general supervision. Typically reports to a supervisor or manager. A certain degree of creativity and latitude is required. (b)(4)

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CONTINUATION SHEET	N

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000039

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Except as provided herein, all terms and				
	conditions of this task order remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$125,661.00				
	New Total Obligated Amount for this Award:				
	\$10,060,767.00				
	Current Task Order Value for this Award:				
	\$10,231,234.00			:	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
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	WBS Element2				
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	Item Number 000				
	Commitment Item 2520				
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	Functional Area 719V				
	Appropriation 8015/160124				
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	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22014D				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Functional Area 719V				
	Appropriation 8014/150124				
	Amount: \$11,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2				
	520/62/SPTX22014D/425W/8014/150131/3/4				
	Cost Center 62ZP30				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 563550.01.08.04				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				
	Functional Area 425W				
	Appropriation 8014/150131		1 1		
	Amount: \$718.00				
	Tanodice. 4710.00		H		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	62ZP30/6100.2520/62/FC000000/471296.01.08.01/000/2				
	520/62/SPTX22014D/059B/8014/150131/4/5				
	Cost Center 62ZP30				
	GL Account 6100.2520				
	Order FC000000			*	
	WBS Element1 471296.01.08.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds			57	
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				
	Functional Area 059B				
	Appropriation 8014/150131				
	Amount: \$2,873.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00				
	0/2520/62/EXPX22015D/201E/8015/160124/5/6				
	Cost Center 62FP02				
	GL Account 6100.2520				
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NAME OF OFFEROR OR CONTRACTOR

AL RAZAO COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				* =
	WBS Element1 747797.06.41.99.08				
	WBS Element2				
	Network				
	Activity		Н		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund EXPX22015D				
	Functional Area 201E				
	Appropriation 8015/160124				
	Amount: \$29,957.00				•
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2				
	520/62/SCEX22015D/502A/8015/160120/6/7				
	Cost Center 62FP20				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 581291.01.01.01				
	WBS Element2				
	Network				
	Activity		8		
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22015D				
	Functional Area 502A	l			
	Appropriation 8015/160120				
	Amount: \$6,546.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2				
	520/62/SCEX22014D/502A/8014/150120/7/8				
	Cost Center 62FP20				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 581291.01.01.01				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
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NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Functional Area 502A				
	Appropriation 8014/150120				
	Amount: \$10,980.00			-	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09			· ·	
	/000/2520/62/SCEX22014D/814L/8014/150120/8/9				
	Cost Center 62ZP01SRA				
	GL Account 6100.2520				
	Order FC000000	1			
	WBS Element1 397424.07.02.03.09				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 814L				
	Appropriation 8014/150120				
	Amount: \$10,200.00				
	Amount. 910,200.00				
	PR4200533216				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP12FA/6100.2520/62/FC000000/244904.04.11.01.16/				
	000/2520/62/SCEX22014D/814L/8014/150120/2/3				
	Cost Center 62ZP12FA				
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 244904.04.11.01.16				
	WBS Element2				
	Network				
	Activity				
	Earmarked Funds	-			
	Item Number 000	96			
	Commitment Item 2520				
	Funds Center 62				
	Fund SCEX22014D				
	Functional Area 814L				
	Appropriation 8014/150120				
	Amount: \$21,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP11FA/6100.2520/62/FC000000/199008.02.08.11.ZP1				
	L/.14/000/2520/62/CASX22014R/352N/8014/150122/1/2				
	Cost Center 62ZP11FA				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR
AL RAZAO COMPUTING SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GL Account 6100.2520	(4)	(-)		127
	Order FC000000				
	WBS Element1 199008.02.08.11.ZP1L				
	WBS Element2 .14			1	
	Network				
	Activity				
	Earmarked Funds	İ			
	Item Number 000				
	Commitment Item 2520			2.0	
	Funds Center 62				
	Fund CASX22014R				
	Functional Area 352N				
	Appropriation 8014/150122				
	Amount: \$19,048.00				
	Amount. 919,040.00				
	PR4200534373				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2				
	520/62/SPTX22014D/425W/8014/150131/1/2			- 1	
	Cost Center 62ZP30			1	
	GL Account 6100.2520				
	Order FC000000				
	WBS Element1 563550.01.08.04			1	
	WBS Element2				
	Network				
	COMPANIENT CONTROL CON				
	Activity				
	Earmarked Funds				
	Item Number 000				
	Commitment Item 2520				
	Funds Center 62				
	Fund SPTX22014D				
	Functional Area 425W				
	Appropriation 8014/150131				
	Amount: \$639.00				
	Payment Terms:				
	Net 30 days				
	FOB: Destination				
	rob: Descinación				
				8	
	$x^{1}$				

#### TASK ORDER NNM11AA41T

#### **BUSINESS SUPPORT SERVICES**

FP02/Flight Programs and Partnerships Office, Planning and Control Office ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value
PREVIOUS	(b)(4)		
THIS MOD	-		
TOTAL	(b)(4)		\$ 10,231,234

Total Labor Obligations	Travel	Total TO Obligations
(b)(4)		
_	:. <b>.</b>	
		\$10,060,767

#### 1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

- a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in Contract NNM11AA30C, Acquisition and Business Support Services. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.
- b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

#### 2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

## 3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows: May 1, 2011 through April 30, 2015.

#### 4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

## 5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the contract, which shall be

reported in accordance with the direction in Data Procurement Document (DPD) 1321, Attachment J-2 to the contract.

#### 6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the contract.

## 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.5, Consideration and Payment, of the contract.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Contractor Fully Burdened Labor Rates\*, to the contract, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are incorporated into the contract accordingly.
- d. Contractor invoices shall be submitted electronically in accordance with Clause G.5, Consideration and Payment, of the contract.
- e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order (b)(4) is available for Travel.

## NNM11AA41T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly		
		05/13/11	(b)(4)
		05/27/11	
		06/10/11	
		06/24/11	
2007 - 1100 - 00 - 120		07/08/11	
		07/22/11	
1900 8 3822		08/05/11	
00.20		08/19/11	
		09/02/11	
		09/16/11	
		09/30/11	

	10/14/11	(b)(4)
	10/14/11	
	10/28/11	-
	11/11/11	+
	11/25/11	_
	12/09/11	4
	12/23/11	
	01/06/12	_
	01/20/12	<u> </u>
	02/03/12	<u> </u>
	02/17/12	4
	03/02/12	4
	03/16/12	
	03/30/12	
	04/13/12	
	04/27/12	
	05/11/12	
	05/25/12	
	06/08/12	
	06/22/12	
	07/06/12	
	07/20/12	
	08/03/12	
	08/17/12	
0	08/31/12	
	09/14/12	
	09/28/12	
	10/12/12	
	10/26/12	
	11/09/12	
	11/23/12	
	12/07/12	
	12/21/12	
	01/04/13	
	01/18/13	
	02/01/13	
	02/15/13	
	03/01/13	
	03/15/13	
	03/29/13	
	04/12/13	

04/26/13	(b)(4)
05/10/13	
05/24/13	
06/07/13	
06/21/13	
07/05/13	
07/19/13	
08/02/13	
 08/16/13	
08/30/13	
09/13/13	
09/27/13	
10/11/13	
10/25/13	
11/08/13	
11/22/13	
12/06/13	
12/20/13	
01/03/14	
01/17/14	
01/31/14	
02/14/14	
02/28/14	
03/14/14	
03/28/14	
04/11/14	
04/25/14	
05/09/14	
05/23/14	
06/06/14	
06/20/14	
07/04/14	
07/18/14	
08/01/14	
08/15/14	
08/29/14	
09/12/14	
09/26/14	
10/10/14	
10/24/14	
11/07/14	

		U
(b)(4)	11/21/14	
	12/05/14	
	12/19/14	
	01/02/15	
	01/16/15	
	01/30/15	
	02/13/15	
	02/27/15	
	03/13/15	
	03/27/15	
×	04/10/15	
	04/30/15	
\$10,035,492	Total Billing	

# 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

## 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM11AA30C, are applicable to this Task Order.

## 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM11AA30C, the basic order shall prevail.

# 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$10,060,767 is available for payment and allotted to this Task Order.

- (b) The Contractor agrees to perform or have performed the effort 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 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 through **March 17, 2015**.
  - (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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

[End of Task Order]