

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200391182	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		CODE MSFC	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	
CODE 035U7		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$300,639.00

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 THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds (Fixed-Price Contract) (March 1989)

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

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

1. The purposes of this task order modification are to incorporate the following actions;

(a) Provide incremental funding in the amount of \$304,326, de-obligate funding in the amount of \$3,687; thereby increasing the total funding allotted to this task order by \$300,639 from \$482,459 to \$783,098; and

(b) Extend the anticipated funded through date from August 3, 2011 to September 30, 2011.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

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 AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Audrey Renee McMillan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6-6-2011

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR # 4200386533 62VP22/6100.2520/FC000000/411672.06.04.01/000/2520/62/SCEX22011D/196V Account code changed from 62VP22/6100.2520/62/FC000000/411672.06.04.01/000/2520/62/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)</p> <p>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</p> <p>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 ...</p>				

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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 (F)
	<p>Amount: \$22,000.00</p> <p>PR # 4200391182 Account code: 62VP62/6100.2520/62/FC000000/399131.02.01.02.48/00 0/2520/62/SCEX22010D/719A/3/58 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$26.00</p> <p>PR # 4200391182 Account code: 62VP62/6100.2520/62/FC000000/399131.02.01.02.76/00 0/2520/62/SCEX22010D/719A/4/59 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$100.00</p> <p>PR # 4200391182 Account code: 62VP62/6100.2520/62/FC000000/791926.02.01.04.47/00 0/2520/62/SCEX22010D/6460/5/60 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$77.00</p> <p>PR # 4200391182 Account code: 62VP62/6100.2520/62/FC000000/811073.02.06.01.81/00 0/2520/62/SCEX22010D/515A/6/61 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,633.00</p> <p>PR # 4200391182 Account code: 62VP62/6100.2520/62/FC000000/936723.02.01.06.97/00 0/2520/62/SCEX22010D/242A/7/62 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ...</p>				

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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 (F)
	<p>Amount: \$27.00</p> <p>PR # 4200391182 Account code: 62VP62/6100.2520/62/FC000000/955518.02.01.01.68/00 0/2520/62/SCEX22010D/646O/8/63 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$61.00</p> <p>PR # 4200391182 Account code: 62VP62FA/6100.2520/62/FC000000/397424.07.02.02.03/ 000/2520/62/SCEX22011D/814L/9/64 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$22,865.00</p> <p>PR # 4200391182 Account code: 62VP61FA/6100.2520/62/FC000000/444491.02.03.01.71/ 000/2520/62/SCEX22010D/359A/10/65 Cost Center 62VP61FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$9,998.00</p> <p>PR # 4200391182 Account code: 62VP33/6100.2520/62/FC000000/727950.01.62.01/000/2 520/62/EXPX22010D/020U/11/66 Cost Center 62VP33 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$30,624.00</p> <p>PR # 4200391182 Account code: 62VP32/6100.2520/62/FC000000/427332.03.08.01/000/2 520/62/CASX12011D/618I/12/67 Cost Center 62VP32 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ...</p>				

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AL RAZAQ COMPUTING SERVICES

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

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

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AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$5,536.00 PR # 4200391182 Account code: 62VP62FA/6100.2520/62/FC000000/432938.09.01.08.11. 0/6/000/2520/62/CASX12011D/361N/28/83 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$20,000.00 PR # 4200391182 Account code: 62VP33/6100.2520/62/FC000000/439906.04.01.06.06.0/ 1/000/2520/62/EXPX22010D/020U/29/84 Cost Center 62VP33 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,725.00 PR # 4200391182 Account code: 62VP62FA/6100.2520/62/FC000000/595551.01.08.11.VP2 1/.11/000/2520/62/CASX12011R/CASP/30/85 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,639.00 PR # 4200391182 Account code: 62VP33/6100.2520/62/FC000000/780896.04.01.01.08/00 0/2520/62/EXPX22011D/020U/31/86 Cost Center 62VP33 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$11,837.00 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 ...				

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AL RAZAQ COMPUTING SERVICES

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

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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 (F)
	<p>Quantity: 0 Amount: \$150.00</p> <p>PR # 4200391182 Account code: 62VP62FA/6100.2520/62/FC000000/964946.02.01.01.56/ 000/2520/62/SCEX22011D/881D/38/93 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,612.00</p> <p>PR # 4200391182 Account code: 62VP62FA/6100.2520/62/FC000000/964946.02.02.01.12/ 000/2520/62/SCEX22011D/881D/39/94 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,241.00</p> <p>PR # 4200391182 Account code: 62VP62FA/6100.2520/62/FC000000/964946.02.02.01.32/ 000/2520/62/SCEX22011D/881D/40/95 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,051.00 FOB: Destination</p>				

TASK ORDER NNM11AA41T
BUSINESS SUPPORT SERVICES

VP02/Science and Mission Systems Business Management Office

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

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 4200410038	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(X) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T			
		10B. DATED (SEE ITEM 13) 05/01/2011			
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.2 1852.216-80; Task Ordering Procedure (Alternate 1) (OCT 1996)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purpose of this modification is to incorporate the following action:

a) Provide incremental funding in the amount of \$16,347, de-obligate funding in the amount of \$16,347. As a result, the total funding allotted to this task order remains unchanged. The funded through date is September 30, 2011

2. 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 : Supplemental Agreement for work within scope

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 AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Audrey R. McMillan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/11

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000002	PAGE	OF
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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 (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$783,098.00</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR # 4200391182 62VP62/6100.2520/FC000000/378710.05.02/000/2520/62/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</p> <p>PR # 4200391182 62VP62/6100.2520/FC000000/388443.05.05.04/000/2520/62/SCEX22011D/242A Account code changed from 62VP62/6100.2520/62/FC000000/388443.05.05.04/000/2520/62/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</p> <p>PR # 4200410038 Account code: 62VP62FA/6100.2520/62/FC000000/199008.02.08.83.VP1N/.11/000/2520/62/CASX12011R/CASP/2/3 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$45.00</p> <p>PR # 4200410038 Account code: 62VP62FA/6100.2520/62/FC000000/665858.01.08.20.01/000/2520/62/CASX12011D/714A/3/4 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,332.00</p> <p>PR # 4200410038 Account code: 62VP61FA/6100.2520/62/FC000000/199008.02.08.11.VP1 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	A/.11/000/2520/62/CASX12011R/CASP/1/2 Cost Center 62VP61FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,970.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 10/01/11		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 035U7 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$984,209.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.2 1852.216-80; Task Ordering Procedure (Alt 1) (OCT 1996) NFS 1852.232-77 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to extend the period of performance by (7) months; provide a change in the required support and provide incremental funding by the following actions:

a) Extend the period of performance from October 1, 2011 to April 30, 2012 and increase the firm fixed price value by \$1,080,903. The base period of performance for this task order is May 1, 2011 through April 30, 2012, coinciding with the basic contract NNM11AA30C;

b) Increase the required support by (b)(4) position under PWS 3.1.1 in the amount of (b)(4) for the period of (b)(4);

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 AND TITLE OF SIGNER (Type or print) Ron LENTZ PROG MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn	
15B. CONTRACTOR/OFFEROR Ron LENTZ	15C. DATE SIGNED 9/26/11	16B. UNITED STATES OF AMERICA Sherry K Fenn	16C. DATE SIGNED 9/26/11

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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 (F)
	<p>c) Increase the required support by (b)(4) for (b)(4) position under PWS 3.1.3 in the amount of (b)(4), for the period of (b)(4)</p> <p>d) As a result of (a), (b), and (c) the firm fixed price value is increased by \$1,095,189; from \$783,098 to \$1,878,287;</p> <p>e) Provide incremental funding in the amount of \$984,209; thereby increasing the total funding allotted to this task order from \$783,098 to \$1,767,307. Extend the funded through date from September 30, 2011 to March 30, 2012; and</p> <p>f) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2012.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indicating change.</p> <p>Clause 3 Period of Performance, Page 1 Clause 7 Consideration and Payment, Page 3 Clause 12 Limitation of Funds, Page 4 Entire task order is being provided as revised.</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 03 against Contract NNM11AA30C. Contractor Proposal Number: ARCS Proposal dated September 8, 2011.</p> <p>4. Except as provided herein, all terms and Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000003	PAGE 3	OF 10
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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 (F)
	<p>conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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 Amount changed from \$783,098.00 to \$1,878,287.00 Obligated Amount for this Modification: \$984,209.00 Incremental Funded Amount changed: from \$783,098.00 to \$1,767,307.00 Delivery Date changed from 09/30/2011 to 04/30/2012</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR 4200408960 Account code: 62VP32/6100.2520/62/FC000000/644423.06.34.01.08/00 0/2520/62/EXPX22011D/234A/2/3 Cost Center 62VP32 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$27,000.00</p> <p>PR 4200408960 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 Order FC000000 Quantity: 0 Amount: \$2,000.00</p> <p>PR 4200406152 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 Continued ...</p>				

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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 (F)
	PR 4200406152 Account code: 62VP61FA/6100.2520/62/FC000000/153351.05.05.05/000 /2520/62/SCEX22011D/278A/2/194 Cost Center 62VP61FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$36,965.00 PR 4200406152 Account code: 62VP62FA/6100.2520/62/FC000000/378710.04.09.01/000 /2520/62/SCEX22011D/814L/3/195 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$6,913.00 PR 4200406152 Account code: 62VP62FA/6100.2520/62/FC000000/378710.04.09.03/000 /2520/62/SCEX22011D/814L/4/196 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$4,045.00 PR 4200406152 Account code: 62VP62FA/6100.2520/62/FC000000/378710.04.09.05/000 /2520/62/SCEX22011D/814L/5/197 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$6,495.00 PR 4200406152 Account code: 62VP62FA/6100.2520/62/FC000000/378710.04.09.07/000 /2520/62/SCEX22011D/814L/6/198 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$8,038.00 Continued ...				

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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 (F)
	PR 4200406152 Account code: 62VP62FA/6100.2520/62/FC000000/378710.05.02/000/2520/62/SCEX22011D/814L/7/199 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$40,009.00 PR 4200406152 Account code: 62VP62/6100.2520/62/FC000000/388443.05.05.04/000/2520/62/SCEX22011D/242A/8/200 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$9,877.00 PR 4200406152 Account code: 62VP61FA/6100.2520/62/FC000000/389018.02.14.01.04/000/2520/62/SCEX22011D/389A/9/201 Cost Center 62VP61FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$129,474.00 PR 4200406152 Account code: 62VP61FA/6100.2520/62/FC000000/389018.02.15.04.78/000/2520/62/SCEX22011D/389A/10/202 Cost Center 62VP61FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,109.00 PR 4200406152 Account code: 62VP62FA/6100.2520/62/FC000000/397424.07.02.02.03/000/2520/62/SCEX22011D/814L/11/203 Cost Center 62VP62FA GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$40,850.00 Continued ...				

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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 (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 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 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 Cost Center 62VP33 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$14,000.00 Continued ...				

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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 (F)
	PR 4200406152: Account code: 62VP20/6100.2520/62/FC000000/411672.06.04.01/000/2520/62/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/FC000000/411672.06.04.01/000/2520/62/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: \$17,000.00 PR 4200406152 Account code: 62VP23/6100.2520/62/FC000000/581291.01.01.01/000/2520/62/SCEX22011D/502A/21/213 Cost Center 62VP23 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$44,312.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 PR 4200406152 Account code: 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: Account code: 62VP62FA/6100.2520/62/FC000000/791926.02.03.03.81/ 000/2520/62/SCEX22011D/646O/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 Continued ...				

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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 (F)
	<p>Amount: \$1,157.00</p> <p>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</p> <p>PR 4200406152 Account code: 62VP32/6100.2520/62/FC000000/599489.02.07.08.14.0/ 2/000/2520/62/AERX22011D/469A/28/220 Cost Center 62VP32 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$8,461.00</p> <p>PR 4200406152 Account code: 62VP23/6100.2520/62/FC000000/086785.01.08/000/2520 /62/EXCX22011D/338I/29/221 Cost Center 62VP23 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$61,916.00</p> <p>PR 4200406152 Account code: 62VP23/6100.2520/62/FC000000/714607.01.01.01/000/2 520/62/SCEX22011D/881D/30/222 Cost Center 62VP23 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$158,202.00</p> <p>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 Quantity: 0 Continued ...</p>				

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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 (F)
	<p>Amount: \$33,554.00</p> <p>PR 4200406152 Account code: 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</p> <p>PR 4200406152 Account code: 62VP33/6100.2520/62/FC000000/944244.01.08/000/2520 /62/EXPX22011D/020U/1/193 Cost Center 62VP33 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$18,000.00</p> <p>FOB: Destination</p>				

TASK ORDER NNM11AA41T
BUSINESS SUPPORT SERVICES

VP02/Science and Mission Systems Business Management Office

	FFP Labor	Travel	Total TO Value	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$1,878,287	(b)(4)		\$1,767,307

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	\$1,864,001

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 **March 30, 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 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T			
		10B. DATED (SEE ITEM 13) 05/01/2011			
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$106,898.00

See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price (AUG 2010) Alternate I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purpose of this modification is to incorporate the following action:

a) Decrease the required support by (b)(4) under PWS 3.1.1 in the amount of (b)(4) for the period of (b)(4);

b) Increase the required support by (b)(4) position under PWS 3.1.3 in the amount of (b)(4) for the period of (b)(4);

c) Increase the required support by (b)(4) position under PWS 3.1.1 in the amount of (b)(4) for the period of (b)(4);

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 AND TITLE OF SIGNER (Type or print) Ron Bantz Progs Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12/2/11	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/2/11

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000004	PAGE 2	OF 5
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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 (F)
	<p>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) through (b)(4);</p> <p>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);</p> <p>f) Incorporate travel incurred in the amount of (b)(4) ;</p> <p>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;</p> <p>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</p> <p>i) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2012.</p> <p>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.</p> <p>Clause 3 Period of Performance, Page 1 Clause 7 Consideration and Payment, Page 2 Clause 12 Limitation of Funds, Page 3</p> <p>3. Contractor's Statement of Release</p> <p>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. Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000004	PAGE 3	OF 5
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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 (F)
	<p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 04 against Contract NNM11AA30C. Contractor Proposal Number: ARCS Proposal dated November 29, 2011.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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 Obligated Amount for this Modification: \$106,898.00 Incremental Funded Amount changed: from \$1,767,307.00 to \$1,874,205.00 Incrementally Funded through date changed from 03/30/2012 to 04/13/2012</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR # 4200412766 Account code: 62VP62/6100.2520/62/FC000000/388443.05.05.04/000/2 520/62/SCEX22011D/242A/2/3 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,377.00</p> <p>PR # 4200412766 Account code: 62VP62/6100.2520/62/FC000000/378710.05.02/000/2520 /62/SCEX22011D/814L/1/2 Cost Center 62VP62 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,970.00</p> <p>PR # 4200417752 Account code: 62ZP02/6100.2520/62/FC000000/046193.02.06.10.02.0/ Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000004	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3/000/2520/62/EXPX22011D/317V/1/2 Cost Center 62ZP02 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 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 Order FC000000 Quantity: 0 Amount: \$2,195.00 PR # 4200417752 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 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 Cost Center 62ZP11 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$43,336.00 PR # 4200417752 Account code: 62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00 0/2520/62/SCEX22012D/814L/5/6 Cost Center 62ZP20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,063.00 PR # 4200417752 Account code: 62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000004	PAGE	OF
		5	5

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/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 Order FC000000 Quantity: 0 Amount: \$2,323.00 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 Quantity: 0 Amount: \$6,068.00 FOB: Destination				

TASK ORDER NNM11AA41T
BUSINESS SUPPORT SERVICES

VP02/Science and Mission Systems Business Management Office

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price (AUG 2010) Alternate I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this task order modification are to incorporate the following actions;

a) Delete the required support by (b)(4) position under PWS 3.1.2 in the amount of (b)(4) for the period of (b)(4);

b) Increase the required support by (b)(4) position under PWS 3.1.4 in the amount of (b)(4) for the period of (b)(4);

c) Delete the required support by (b)(4) position under Program Management in the amount of (b)(4) for the period of (b)(4)

(b)(4)

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 AND TITLE OF SIGNER (Type or print) Roy LENTZ Proc MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR Ron Fultz (Signature of person authorized to sign)	15C. DATE SIGNED 12/19/2011	16B. UNITED STATES OF AMERICA Audrey R. McMillan (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/2011

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000005	PAGE 2	OF 3
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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 (F)
	<p>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)</p> <p>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);</p> <p>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;</p> <p>g) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2012.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indicating change.</p> <p>Clause 7 Consideration and Payment</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 05 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated December 5, 2011.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>Continued ...</p>				

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

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

TASK ORDER NNM11AA41T
BUSINESS SUPPORT SERVICES

VP02/Science and Mission Systems Business Management Office

	FFP Labor	Travel	Total TO Value	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$1,930,137	(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	\$1,906,370

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		CODE MSFC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
CODE 035U7		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$46,182.01
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price (AUG 2010) Alternate I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this task order modification are to incorporate the following actions;

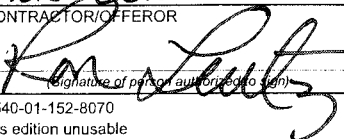

a) Increase required support by (b)(4) for (b)(4) position under PWS 3.1.3 in the amount of (b)(4) for the period of (b)(4);

b) Incorporate incurred travel in the amount of (b)(4);

c) As a result of (a) and (b), the task order value is increased by \$12,005; from \$1,930,137 to \$1,942,142;

d) Provide incremental funding in the amount of \$46,182.01; thereby increasing the total
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 AND TITLE OF SIGNER (Type or print) Ron Lentz Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 2/3/12	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 2/3/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000006PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>funding allotted to this task order from \$1,874,205 to \$1,920,387.01. The funded through date remains April 13, 2012; and</p> <p>e) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2012.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indicating change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds The entire task order is being provided</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 06 against Contract NNM11AA30C. Contractor Proposal Number: ARCS Proposal dated January 26, 2012.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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 ...</p>				

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,874,205.00 to \$1,920,387.01</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>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</p> <p>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</p> <p>PR # 4200421928 Account code: 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</p> <p>PR # 4200425032 Account code: 62ZP02/6100.2520/62/FC000000/387873.01.08/000/2520 /62/EXPX22012D/020U/1/43 Cost Center 62ZP02 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,605.34</p> <p>PR # 4200425032 Account code: 62ZP13FA/6100.2520/62/FC000000/388443.05.05.04/000 /2520/62/SCEX22012D/242A/2/44 Cost Center 62ZP13FA Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000006	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,054.00 PR # 4200425032 Account code: 62FP20/6100.2520/62/FC000000/475053.01.08.01/000/2 520/62/SPTX22012D/277J/3/45 Cost Center 62FP20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,522.00 PR # 4200425032 Account code: 62FP20/6100.2520/62/FC000000/714607.01.01.01/000/2 520/62/SCEX22012D/881D/4/46 Cost Center 62FP20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$6,429.00 FOB: Destination				

TASK ORDER NNM11AA41T
BUSINESS SUPPORT SERVICES

VP02/Science and Mission Systems Business Management Office

	FFP Labor	Travel	Total TO Value	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$1,942,142	(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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200428573	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011		10C. DATED (SEE ITEM 13)	
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$21,754.99
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds (Fixed Price Contract) March 1989

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

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

1. The purposes of this task order modification are to incorporate the following actions;

a) Provide incremental funding in the amount of \$21,754.99; thereby increasing the total funding allotted to this task order from \$1,920,387.01 to \$1,942,142.00; and

b) Revise the funded through from March 13, 2012 to March 30, 2012.

2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indicating change.

Clause 12 Limitation of Funds

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 AND TITLE OF SIGNER (Type or print) Audrey R. McMillan		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 4-13-2012	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNM11AA30C/NNM11AA41T/000007	2	2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The entire task order is being provided</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$21,754.99 New Total Obligated Amount for this Award: \$1,942,142.00 Incremental Funded Amount changed: from \$1,920,387.01 to \$1,942,142.00 Incrementally Funded through date changed from 04/13/2012 to 04/30/2012</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>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</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 14	
2. AMENDMENT/MODIFICATION NO. 000008		3. EFFECTIVE DATE 05/01/2012		4. REQUISITION/PURCHASE REQ. NO. 4200432535	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
CODE MSFC		CODE MSFC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	
CODE 03507		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,767,988.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to incorporate the following actions:

a) Exercise Contract Option 1 (Yr 2) from May 1, 2012 through April 30, 2013 in the amount of \$2,166,557;

b) Increase the required support by (b)(4) under PWS 3.4.1 in the amount of (b)(4) for the period of (b)(4);

c) Increase the required support by (b)(4) position under PWS 3.4.2 in the amount of (b)(4) for the period of (b)(4);

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 AND TITLE OF SIGNER (Type or print) Ron LENTZ PROG MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn	
15B. CONTRACTOR/OFFEROR Ron LENTZ (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Sherry K. Fenn (Signature of Contracting Officer)	
15C. DATE SIGNED 4/25/12		16C. DATE SIGNED 4/25/12	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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 (F)
	<p>d) Incorporate travel incurred in the amount of (b)(4)</p> <p>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;</p> <p>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;</p> <p>g) Revise the funded through date from April 30, 2012 to January 18, 2013; and</p> <p>h) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2013.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.</p> <p>Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds Entire Task Order is being provided</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 08 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated April 4, 2012.</p> <p>Continued</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008PAGE OF
3 14NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				
004	<p>NNM11AA41T - Al-Razaq Computer Services</p> <p>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</p> <p>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</p> <p>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: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$32,823.00</p> <p>Accounting Info: Continued ...</p>				2,402,721.00

CONTINUATION SHEET

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NNM11AA30C/NNM11AA41T/000008PAGE OF
4 14NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62ZP13FA/6100.2520/62/FC000000/199008.02.08.84.VP1 M/.12/000/2520/62/CASX12012R/CASP/4/5 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.84.VP1M 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.VP1 M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VP1M 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.VP1 M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1M 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.VP1M 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/CASX12012R/CASP/8/9 Cost 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 Continued				

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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 (F)
	<p>Area: 277J Funded: \$16,837.00 Accounting Info: 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: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS 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/ 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 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 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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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 (F)
	Accounting Info: 62ZP11/6100.2520/62/FC000000/281945.02.11.01.60/00 0/2520/62/SCEX22011D/728A/16/17 Cost Center: 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: 62ZP11/6100.2520/62/FC000000/281945.02.14.02.24/00 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/ 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: 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 Continued ...				

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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 (F)
	520/62/SCEX22011D/359A/22/23 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 378289.04.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$1,132.00 Accounting Info: 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: 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: 62ZP12FA/6100.2520/62/FC000000/378710.04.09.09/000 /2520/62/SCEX22012D/814L/25/26 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 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: 378710.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional 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 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 Continued ***				

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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 (F)
	Element1: 388443.05.05.04 Item Number: 000 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: 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 Funded: \$3,897.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/389018.02.15.04.40/00 0/2520/62/SCEX22011D/389A/32/33 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.15.04.40 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 389A Funded: \$5,319.00 Accounting Info: 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: 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: Continued ...				

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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 (F)
	<p>SCEX22012D Functional Area: 814L 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 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 Funded: \$914.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/397424.07.08.04.01. 0/1/000/2520/62/SCEX22012D/814L/37/38 Cost 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 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 Element2: 3 Item Number: 000 Commitment Item: 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 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 Element1: 401769.06.08.02.04.0 WBS Element2: 5 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22012D Functional Area: 733B Funded: \$60,000.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22012D/913K/41/66 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 411672.06.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 913K Funded: \$45,000.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22011D/196V/42/67 Cost Center: 62ZP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 411672.06.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 196V Funded: \$20,637.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22012D/913K/43/68 Cost Center: 62ZP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 411672.06.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 913K Funded: \$48,000.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/432938.09.01.08.12. 0/1/000/2520/62/CASX12012D/361N/44/69 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$4,825.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/432938.09.01.08.12. 0/3/000/2520/62/CASX12012D/361N/45/70 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$29,164.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/432938.09.01.08.12. 0/4/000/2520/62/CASX12012D/361N/46/71 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.0 WBS Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Element2: 4 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$30,275.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/432938.09.01.08.12. 1/2/000/2520/62/CASX12012D/361N/47/72 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.1 WBS Element2: 2 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N 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 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: 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 Accounting Info: 62FP20/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22012D/334L/50/75 Cost Center: 62FP20 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 Funded: \$84,146.00 Accounting Info: 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: SPTX22012D Functional Area: 059B Funded: \$8,000.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22012D/431A/52/77 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$20,508.00 Accounting Info: 62ZP21/6100.2520/62/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/SPTX22012D/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: 62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/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 ...				

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AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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/FC000000/714607.01.01.01/000/2 520/62/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 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: 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 ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$60,000.00 Accounting Info: 62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22012D/401A/65/90 Cost Center: 62FP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 920760.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 401A Funded: \$68,000.00 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				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$4,344,863	(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)
		10/28/11	
		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	\$4,308,575

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 **January 18, 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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended. [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$94,458.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-77 Limitation of Funds (Fixed Price Contract) March 1989
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purpose of this modification is to incorporate the following action:

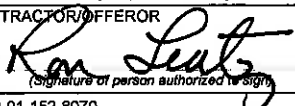
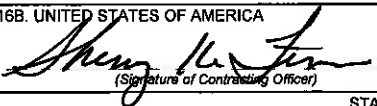
a) Incorporate travel incurred in the amount of (b)(4), thereby increasing the task order value from (b)(4);

2. Provide incremental funding in the amount of \$94,458.00; thereby increasing the total funding allotted to this task order from \$3,710,130 to \$3,804,588; and

3. De-Ob expiring funds in the amount of \$16,884 (Tab 19);

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 AND TITLE OF SIGNER (Type or print) Ron Lentz PROG MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/29/12	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/29/12

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000009	PAGE OF 2 3
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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 (F)
	<p>located behind Tab 75;</p> <p>5. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>5. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 09 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated June 19, 2012.</p> <p>6. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: (b)(4)</p> <p>Obligated Amount for this Modification: \$94,458.00</p> <p>New Total Obligated Amount for this Award: \$3,804,588.00</p> <p>Current Contract Value for this Award: 4,367,226.00</p> <p>PR 420039260</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 62ZP02/6100.2520/62/FC000000/199008.02.08.14.VP1M/.12/000/2520/62/CASX12012R/CASP/1/2</p> <p>Cost Center 62ZP02</p> <p>GI Account 6100.2520</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000009	PAGE 3	OF 3
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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 (F)
	<p>Order FC000000 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP02/6100.2520/62/FC000000/277385.04.01.08.05/00 0/2520/62/EXPX22012D/719V/2/3 Cost Center 62ZP02 GI Account 6100.2520 Order FC000000 Amount: \$38,979.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00 0/2520/62/SCEX22012D/814L/3/4 Cost Center 62ZP20 GI Account 6100.2520 Order FC000000 Amount: \$3,112.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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</p> <p>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</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$4,367,226	(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		
		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	
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		04/27/12	
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		05/25/12	
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		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	\$4,308,575

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 **January 18, 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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T			
		10B. DATED (SEE ITEM 13) 05/01/2011			
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$11,570.00
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds (Fixed-Price Contract) (Mar 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

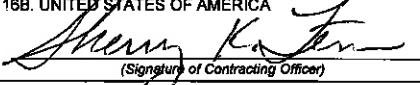
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to incorporate the following action:

1. Provide incremental funding in the amount of \$11,570; thereby increasing the total funding allotted to this task order from \$3,804,588 to \$3,816,158; and
2. The funded through date is January 18, 2013 as provided by the contractor's email located behind Tab 75;
3. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

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 AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7-16-2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNM11AA30C/NNM11AA41T/000010

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:</p> <p>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</p> <p>PR 4200442008 NEW ACCOUNTING CODE ADDED: Account code: 62ZP11FA/6100.2520/62/FC000000/742887.04.08.01/000 /2520/62/SCEX22012D/359A/1/43 Cost Center 62ZP11FA GI Account 6100.2520 Order FC000000 Amount: \$11,570.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$4,367,226	(b)(4)		\$3,816,158

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	
		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 **\$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 **January 18, 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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 035U7		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$335,214.00

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 THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds (Fixed-Price Contract) (Mar 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

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

1. The purposes of this modification is to:

a) Provide incremental funding in the amount of \$335,214; thereby increasing the total funding allotted to this task order from \$3,816,158 to \$4,151,372. This funding provides for a fund through date of March 15, 2013.

b) 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

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 AND TITLE OF SIGNER (Type or print) Sherry K Fenn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 8/22/12	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000011	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$335,214.00</p> <p>New Total Obligated Amount for this Award: \$4,151,372.00</p> <p>Current Task Order Value for this Award: \$4,367,226.00</p> <p>PR 4200447161</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/388443.05.05.04/000/2520/62/SCEX22012D/242A/2/3 Cost Center 62ZP13FA GI Account 6100.2520 Order FC000000 Amount: \$4,425.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP21/6100.2520/62/FC000000/388443.05.05.04/000/2520/62/SCEX22012D/242A/3/4 Cost Center 62ZP21 GI Account 6100.2520 Order FC000000 Amount: \$19,880.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/199008.02.08.83.VP1M/.12/000/2520/62/CASX12012R/CASP/1/2 Cost Center 62ZP13FA GI Account 6100.2520 Order FC000000 Amount: \$20,473.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2520/62/SCEX22012D/502A/4/5 Cost Center 62FP21 GI Account 6100.2520 Order FC000000 Amount: \$57,707.00</p> <p>Continued .</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000011PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 62FP21/6100.2520/62/FC000000/714607.01.01.01/000/2 520/62/SCEX22012D/881D/5/6 Cost Center 62FP21 GI Account 6100.2520 Order FC000000 Amount: \$57,707.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/791926.02.03.03.81/ 000/2520/62/SCEX22012D/6460/6/7 Cost Center 62ZP13FA GI Account 6100.2520 Order FC000000 Amount: \$23,708.00</p> <p>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 Amount: \$67,564.00</p> <p>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 GI Account 6100.2520 Order FC000000 Amount: \$83,750.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$4,367,226	(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	
		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		
		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 **March 15, 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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 035U7		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$107,381.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification is to:

a) Decrease (b)(4) of support for (b)(4) position under PWS ZP02/3.4.1 in the amount of (b)(4) for the period of (b)(4) (b)(4)

b) Increase (b)(4) of support for (b)(4) position under PWS FP02/3.3.2 in the amount of (b)(4) for the period of (b)(4) (b)(4)

c) Incorporate travel incurred in the amount of (b)(4);
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Langston Hunter Deputy PM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 9/24/2012		16C. DATE SIGNED 9/24/12	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000012	PAGE 2	OF 4
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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 (F)
	<p>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;</p> <p>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.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 12 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated September 18, 2012.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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 ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000012	PAGE OF 3 4
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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 (F)
	PR 4200452819 NEW ACCOUNTING CODE ADDED: Account code: 62ZP13/6100.2520/62/FC000000/936723.02.01.03.54/00 0/2520/62/SCEX22012D/242A/6/7 Cost Center 62ZP13 GI Account 6100.2520 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 Amount: \$2,918.00 NEW ACCOUNTING CODE ADDED: Account code: 62ZP13/6100.2520/62/FC000000/199008.02.08.84.VP1M/ .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 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: \$62,000.00 NEW ACCOUNTING CODE ADDED: Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000012	PAGE OF 4 4
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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 (F)
	<p>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</p> <p>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 Amount: \$1,045.00</p> <p>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 GI Account 6100.2520 Order FC000000 Amount: \$1,018.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13/6100.2520/62/FC000000/791926.02.01.04.47/00 0/2520/62/SCEX22012D/6460/5/6 Cost Center 62ZP13 GI Account 6100.2520 Order FC000000 Amount: \$4,063.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$4,371,482	(b)(4)		\$4,258,753

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, 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	
		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 **March 29, 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)

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 035U7		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$122,334.00
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification is to:

a) Increase (b)(4) of support for (b)(4) position under PWS FP02/3.3.1 in the amount of (b)(4) for the period of (b)(4) (b)(4)

b) Increase (b)(4) of support for (b)(4) position under PWS ZP02/3.4.1 in the amount of (b)(4) for the period of (b)(4) (b)(4)

c) As a result of (a) through (b), the task order value is increased by \$122,334 from 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 AND TITLE OF SIGNER (Type or print) Langston Hunter Deputy PM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 10/19/2012		16C. DATE SIGNED 10/22/12	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000013	PAGE 2	OF 4
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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 (F)
	<p>\$4,371,482 to \$4,493,816;</p> <p>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.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 13 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated October 5, 2012.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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</p> <p>PR 4200455040 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000013	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNM11AA30C/NNM11AA41T/000013	4	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Amount: \$17,717.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$4,493,816	(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) 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	
		03/29/13	
		04/12/13	

		04/30/13	(b)(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 **March 29, 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)

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T			
		10B. DATED (SEE ITEM 13) 05/01/2011			
CODE 035U7		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease: -\$13,178.00			
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 THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: x FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
1. The purposes of this modification is to:					
a) Decrease (b)(4) of support for (b)(4) position under PWS ZP02/3.4.2 in the amount of (b)(4) for the period of (b)(4)					
b) Decrease (b)(4) of support for (b)(4) position under PWS ZP02/3.4.2 in the amount of (b)(4) for the period of (b)(4)					
c) Incorporate travel incurred in the amount of (b)(4)					
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 AND TITLE OF SIGNER (Type or print) Ron Bentz Proc Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn			
15B. CONTRACTOR/OFFEROR Ron Bentz (Signature of person authorized to sign)		15C. DATE SIGNED 1/4/13		16B. UNITED STATES OF AMERICA Sherry K Fenn (Signature of Contracting Officer)	
				16C. DATE SIGNED 1/4/2013	
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/000014	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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;</p> <p>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.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 14 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated November 14, 2012.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$110,925.00 Obligated Amount for this Modification: -\$13,178.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000014	PAGE 3	OF 3
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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 (F)
	<p>New Total Obligated Amount for this Award: \$4,367,909.00 Current Task Order Value for this Award: \$4,382,891.00</p> <p>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</p> <p>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</p> <p>PR 4200459575 NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/747797.06.41.99.08/000/2520/62/EXPX22013D/201E/1/2 Cost Center 62FP30 GL Account 6100.2520 Order FC000000 Amount: \$1,347.00</p> <p>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</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$4,382,891	(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)
		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	
		03/29/13	
		04/12/13	

		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)

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 035U7 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$54,104.00
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification is to:

a) Increase (b)(4) of support for (b)(4) position under PWS ZP02/3.4.1 in the amount of (b)(4) for the period of (b)(4)

b) Incorporate travel incurred in the amount of (b)(4)

c) As a result of (a) through (b), the task order value is increased by \$39,122 from \$4,382,891 to \$4,422,013;

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 AND TITLE OF SIGNER (Type or print) Ron Lentz Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR Ron Lentz (Signature of person authorized to sign)	15C. DATE SIGNED 2/11/13	16B. UNITED STATES OF AMERICA Bobby J Holden (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/13

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000015	PAGE 2	OF 4
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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 (F)
	<p>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.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 15 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated January 30, 2013.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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</p> <p>PR 4200463459 NEW ACCOUNTING CODE ADDED: Account code: 622P20/6100/62/FC000000/397424.07.02.03.26/00 Continued ...</p>				

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2520/62/SCEX22012D/814L/1/118 Cost Center 62ZP20 GL Account 6100.2520 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/FC000000/475053.01.08.01/000/2 520/62/SPTX22013D/277J/3/120 Cost Center 62FP22 GL Account 6100.2520 Order FC000000 Amount: \$2,277.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22013D/502A/4/121 Cost Center 62FP21 GL Account 6100.2520 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 Order FC000000 Amount: \$1,996.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP22/6100.2520/62/FC000000/475053.01.08.01/000/2 520/62/SPTX22013D/277J/3/123 Cost Center 62FP22 GL Account 6100.2520 Order FC000000 Amount: \$2,590.00 Continued ...				

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 62FP22/6100.2520/62/FC000000/475053.01.08.05/000/2520/62/SPTX22013D/277J/6/124 Cost Center 62FP22 GL Account 6100.2520 Order FC000000 Amount: \$2,827.00</p> <p>PR 4200464631 NEW ACCOUNTING CODE ADDED: Account code: 62FP22/6100.2520/62/FC000000/475053.01.08.01/000/2520/62/SPTX22013D/277J/1/2 Cost Center 62FP22 GL Account 6100.2520 Order FC000000 Amount: \$14,982.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 03507		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,610.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification is to:

a) Increase (b)(4) of support for (b)(4) position under PWS FP02/3.3.1 in the amount of (b)(4), for the period of (b)(4) (b)(4)

b) Incorporate travel incurred in the amount of (b)(4)

c) As a result of (a) through (b), the task order value is increased by \$25,610 from \$4,422,013 to \$4,447,623.

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 AND TITLE OF SIGNER (Type or print)

Ron LENTZ PROG MGR

15B. CONTRACTOR/OFFEROR
Ron LENTZ
(Signature of person authorized to sign)

15C. DATE SIGNED
3/1/13

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Bobby J Holden

16B. UNITED STATES OF AMERICA
Bobby J Holden
(Signature of Contracting Officer)

16C. DATE SIGNED
3/5/13

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 16 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated February 21, 2013.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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</p> <p>PR 4200466700 NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000016	PAGE 3	OF 3
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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 (F)
	0/2520/62/EXPX22013D/201E/1/2 Cost Center 62FP02 GL Account 6100.2520 Order FC000000 Amount: \$1,784.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22013D/502A/2/3 Cost Center 62FP21 GL Account 6100.2520 Order FC000000 Amount: \$4,770.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22013D/401A/3/4 Cost Center 62FP21 GL Account 6100.2520 Order FC000000 Amount: \$2,415.00 NEW ACCOUNTING CODE ADDED: Account code: 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 Order FC000000 Amount: \$16,641.00 Payment Terms: Net 30 days FOB: Destination				

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

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$1,770,395.00

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 THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Terms of the Contract (Mar 2000)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.


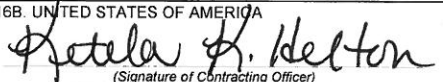
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purposes of this modification are to:

a) Pursuant to the Option to Extend the Term of the Contract Clause (FAR 52.217-9) of Contract NNM11AA30C Option 2 (Yr 3), this task order Flight Programs and Partnerships Office, Planning and Control Office, and Science and Technology Office, Program Planning and Control, will continue through the extended Period of Performance from May 1, 2013 to April 30, 2014 in the amount of \$2,702,585; thereby increasing the total task order from \$4,447,623 to \$7,150,208; and

b) Provide incremental funding in the amount of \$1,770,395; thereby increasing the total funding allotted to this task order from \$4,447,623 to \$6,218,018, pursuant to the 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 AND TITLE OF SIGNER (Type or print) Langston Hunter for Ron Hentz, Prog. Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ketela K Helton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 4/25/13		16C. DATE SIGNED 4/25/13	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000017	PAGE	OF
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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 (F)
	<p>"Limitation of Funds" Clause.</p> <p>c) Extend the anticipated funded through date from May 1, 2013 to December 6, 2013.</p> <p>d) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2014.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 17 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated April 8, 2013.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Period Of Performance End Date changed from 30-APR-13 to 30-APR-14</p> <p>New Total Amount for this Version: \$2,702,585.00 Obligated Amount for this Modification: \$1,770,395.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000017	PAGE 3	OF 9
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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 (F)
	<p>New Total Obligated Amount for this Award: \$6,218,018.00 Current Potential Task Order Value for this Award: \$7,150,208.00</p> <p>PR 4200472649</p> <p>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</p> <p>62FP02/6100.2520/62/FC000000/833011.02.08.01.FP09/.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</p> <p>62ZP01/6100.2520/62/FC000000/387873.01.08/000/2520/62/EXPX22013D/806K/3/4 Cost Center: 62ZP01 GL 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</p> <p>62ZP01/6100.2520/62/FC000000/397424.07.02.03.09/000/2520/62/SCEX22013D/814L/4/5 Cost Center: 62ZP01 GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 814L Funded: \$20,000.00</p> <p>62ZP01/6100.2520/62/FC000000/645454.01.08.04.03/000/2520/62/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</p> <p>62FP30/6100.2520/62/FC000000/747797.06.41.99.08/000/2520/62/EXPX22013D/201E/6/7 Cost Center: 62FP30 Continued ...</p>				

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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 (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
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 425W Funded: \$55,000.00</p> <p>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: SPTX22013D Functional Area: 059B Funded: \$15,000.00</p> <p>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 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22013D Functional Area: 733B Funded: \$60,000.00</p> <p>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</p> <p>62ZP11FA/6100.2520/62/FC000000/389018.02.14.01.04/ 000/2520/62/SCEX22013D/389A/16/17 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: SCEX22013D Functional Area: 389A Funded: \$290,505.00</p> <p>62ZP11FA/6100.2520/62/FC000000/281945.02.19.01.11/ 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</p> <p>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 ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000017	PAGE	OF
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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 (F)
	<p>Area: CASP Funded: \$2,061.00</p> <p>62ZP11FA/6100.2520/62/FC000000/262521.02.08.87.ZP1G/.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</p> <p>62ZP11FA/6100.2520/62/FC000000/595551.01.08.11.ZP2E/.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</p> <p>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</p> <p>62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/000/2520/62/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</p> <p>62ZP20/6100.2520/62/FC000000/411672.06.04.01/000/2520/62/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</p> <p>62ZP21/6100.2520/62/FC000000/388443.05.05.04/000/2520/62/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 ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000017	PAGE	OF
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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 (F)
	<p>SCEX22013D Functional Area: 242A Funded: \$60,135.00</p> <p>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 Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 196V Funded: \$39,600.00</p> <p>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</p> <p>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</p> <p>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: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 881D Funded: \$5,937.00</p> <p>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</p> <p>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: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22013D Functional Area: 334L Funded: \$30,000.00 Continued ...</p>				

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 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 ...				

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. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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				2,702,585.00

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

		04/26/13	(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	
		04/30/14	
		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)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6									
2. AMENDMENT/MODIFICATION NO. 000018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		CODE MSFC		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812		CODE MSFC									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011											
CODE 035U7		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$80,736.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								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 THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)		D. OTHER (Specify type of modification and authority)
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 THE AUTHORITY OF FAR 43.103(b).														
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
1. The purposes of this modification are to:															
a) Decrease support for (b)(4) position under PWS FP02/3.3.1 in the amount of (b)(4), for the period of (b)(4);															
b) Increase support for (b)(4) position under PWS FP02/3.3.2 in the amount of (b)(4) for the period of (b)(4);															
c) Increase support for (b)(4) position under PWS FP02/3.3.2 in the amount of (b)(4) for the period of (b)(4);															
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 AND TITLE OF SIGNER (Type or print) Ron DENTZ Proc Mgr				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly N Williams											
15B. CONTRACTOR/OFFEROR Ron DENTZ (Signature of person authorized to sign)		15C. DATE SIGNED 5/20/13		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED MAY 20 2013									

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000018	PAGE 2	OF 6
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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 (F)
	<p>d) Incorporate travel incurred in the amount of (b)(4)</p> <p>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.</p> <p>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.</p> <p>g) Wstend the anticipated fund through date from December 6, 2013 to December 20, 2013.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 18 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated May 9, 2013.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000018	PAGE 3	OF 6
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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 (F)
	<p>Total Amount for this Modification: \$124,682.00 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</p> <p>PR 4200475528 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 GL Account 6100.2520 Order FC000000 WBS Element1 397424.07.02.03.25 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 814L Appropriation 8013/140120 Amount: \$487.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22013D/431A/8013/140120/2/3 Cost Center 62ZP21 GL Account 6100.2520 Order FC000000 WBS Element1 511432.07.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 431A Appropriation 8013/140120 Amount: \$1,604.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000018	PAGE	OF
		4	6

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22013D/502A/8013/140120/3/4 Cost Center 62FP21 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 SCEX22013D Functional Area 502A Appropriation 8013/140120 Amount: \$11,442.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22012D/502A/8012/130120/4/5 Cost Center 62FP21 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 SCEX22012D Functional Area 502A Appropriation 8012/130120 Amount: \$1,733.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/371365.01.04/000/2520 /62/EXPX22013D/806K/8013/140124/5/6 Cost Center 62FP30 GL Account 6100.2520 Order FC000000 WBS Element1 371365.01.04 WBS Element2 Network Activity Earmarked Funds Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000018	PAGE	OF
		5	6

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22013D/334L/8013/140131/6/7 Cost Center 62FP22 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 SPTX22013D Functional Area 334L Appropriation 8013/140131 Amount: \$5,027.00 PR 4200475834 NEW ACCOUNTING CODE ADDED: Account code: 62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22012D/425W/8012/130131/2/3 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 SPTX22012D Functional Area 425W Appropriation 8012/130131 Amount: \$443.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000018	PAGE 6	OF 6
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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 (F)
	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 Funds Center 62 Fund SPTX22013D Functional Area 059B Appropriation 8013/140131 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62ZP02/6100.2520/62/FC000000/387873.01.08/000/2520 /62/EXPX22013D/806K/8013/140124/1/2 Cost Center 62ZP02 GL Account 6100.2520 Order FC000000 WBS Element1 387873.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Amount: \$10,000.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,274,890	(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) 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	
		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	
		04/30/14	
		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 **\$6,298,754** 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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T			
		10B. DATED (SEE ITEM 13) 05/01/2011			
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$647,304.00
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Incorporate travel incurred in the amount of (b)(4) thereby increasing the task order value from (b)(4).

b) Provide incremental funding in the amount of \$647,304; thereby increasing the total funding allotted to this task order from \$6,298,754 to \$6,946,058, pursuant to the "Limitation of Funds" Clause.

c) Extend the anticipated funded through date from December 20, 2013 to February 28, 2014.

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 AND TITLE OF SIGNER (Type or print) Ron Lentz Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR Ron Lentz (Signature of person authorized to sign)	15C. DATE SIGNED 7/17/13	16B. UNITED STATES OF AMERICA Bobby J Holden (Signature of Contracting Officer)	16C. DATE SIGNED 7/18/13

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000019	PAGE 2 OF 9
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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 (F)
	<p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 19 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated July 15, 2013.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: (b)(4) Obligated Amount for this Modification: \$647,304.00 New Total Obligated Amount for this Award: \$6,946,058.00 Current Task Order Value for this Award: \$7,292,398.00</p> <p>PR4200481672 NEW ACCOUNTING CODE ADDED: Account code: 62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2520/62/SPTX22013D/334L/8013/140131/1/2 Cost Center 62FP22 GL Account 6100.2520 Order FC000000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000019	PAGE	OF
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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 (F)
	<p>WBS Element1 465372.01.08.01</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SPTX22013D</p> <p>Functional Area 334L</p> <p>Appropriation 8013/140131</p> <p>Amount: \$68,971.26</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP21/6100.2520/62/FC000000/376269.01.04.01/000/2520/62/SCEX22013D/567W/8013/140120/2/3</p> <p>Cost Center 62FP21</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 376269.01.04.01</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SCEX22013D</p> <p>Functional Area 567W</p> <p>Appropriation 8013/140120</p> <p>Amount: \$173,549.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62ZP13/6100.2520/62/FC000000/943396.05.03.02.08.0/2/000/2520/62/SCEX22013D/431A/8013/140120/3/4</p> <p>Cost Center 62ZP13</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 943396.05.03.02.08.0</p> <p>WBS Element2 2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SCEX22013D</p> <p>Functional Area 431A</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000019	PAGE 4	OF 9
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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 (F)
	<p>Appropriation 8013/140120 Amount: \$6,757.05</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/431924.04.01.09/000/2520/62/SCEX22013D/567W/8013/140120/4/5 Cost Center 62ZP13FA GL Account 6100.2520 Order FC000000 WBS Element1 431924.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 567W Appropriation 8013/140120 Amount: \$12,176.21</p> <p>NEW ACCOUNTING CODE ADDED: 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 Order FC000000 WBS Element1 397424.07.02.02.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 814L Appropriation 8013/140120 Amount: \$10,403.98</p> <p>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 Continued ...</p>				

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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 (F)
	WBS Element1 281945.02.14.02.55 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 728A Appropriation 8013/140120 Amount: \$7,712.50 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 Funds Center 62 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Amount: \$40,000.00 4200478957 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 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 SPTX22013D Continued ...				

CONTINUATION SHEET

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6 9NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 334L Appropriation 8013/140131 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 Cost Center 62FP02 GL Account 6100.2520 Order FC000000 WBS Element1 432938.09.01.08.02.0 WBS Element2 2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Amount: \$10,073.00 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 GL Account 6100.2520 Order FC000000 WBS Element1 471296.01.08.01 WBS Element2 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: 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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NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>WBS Element1 769347.05.08.25.10.0</p> <p>WBS Element2 1</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXCX22013D</p> <p>Functional Area 733B</p> <p>Appropriation 8013/140115</p> <p>Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62ZP02/6100.2520/62/FC000000/432938.11.20.08.03.0/1/000/2520/62/CASX22013D/361N/8013/140122/5/6</p> <p>Cost Center 62ZP02</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 432938.11.20.08.03.0</p> <p>WBS Element2 1</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund CASX22013D</p> <p>Functional Area 361N</p> <p>Appropriation 8013/140122</p> <p>Amount: \$30,067.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62ZP31/6100.2520/62/FC000000/813188.01.08/000/2520/62/SPTX22013D/334L/8013/140131/6/7</p> <p>Cost Center 62ZP31</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 813188.01.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SPTX22013D</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000019	PAGE 8 OF 9
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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 (F)
	<p>Functional Area 334L Appropriation 8013/140131 Amount: \$30,000.00</p> <p>PR 4200483044 NEW ACCOUNTING CODE ADDED: Account code: 62ZP31/6100.2520/62/FC000000/811540.13.08/000/2520 /62/CASX22013D/512F/8013/140122/1/2 Cost Center 62ZP31 GL Account 6100.2520 Order FC000000 WBS Element1 811540.13.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund CASX22013D Functional Area 512F Appropriation 8013/140122 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: 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 GL Account 6100.2520 Order FC000000 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 Functional Area 733B Appropriation 8013/140115 Amount: \$60,767.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP22/6100.2520/62/FC000000/465372.01.03.01/000/2 520/62/SPTX22013D/334L/8013/140131/3/4 Cost Center 62FP22 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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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 (F)
	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 SPTX22013D 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/ 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 Appropriation 8013/140115 Amount: \$10,000.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,292,398	(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	
		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	
		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	
		04/30/14	
		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 **February 28, 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		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 2010) Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Incorporate a deduction in the payment schedule for the subject Task Order for unfilled vacancies for Contract Year 3, in accordance with clause G.5 of the contract, Consideration and Payments, in the amount of \$10,270, thereby decreasing the Task Order value from \$7,292,398 to \$7,282,128.

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

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 AND TITLE OF SIGNER (Type or print) Langston Hunter for Ron Lantz, Prog. mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 7/30/13		16C. DATE SIGNED 7/30/13	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000020	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$10,270.00</p> <p>Current Obligation Value for this Task Order: \$6,946,058</p> <p>New Total Amount for this Award: \$7,282,128.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

		04/26/13	(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	
		04/30/14	
		Total Billing	\$7,163,737

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 February 28, 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		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE MSFC	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6)		CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 035U7 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$16,938.00
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Prices (Aug 1987) Alternate I (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Decrease support for (b)(4) position under PWS ZP02/3.4.1 in the amount of (b)(4) for the period of (b)(4)

b) Incorporate travel incurred in the amount of (b)(4)

c) As a result of (a) through (b), the task order value is decreased by \$84,534 from \$7,282,128 to \$7,197,594.

d) Provide incremental funding in the amount of \$30,584, and de-ob in the amount of 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 AND TITLE OF SIGNER (Type or print) Ron Lantz Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR Ron Lantz (Signature of person authorized to sign)	15C. DATE SIGNED 8/12/13	16B. UNITED STATES OF AMERICA Bobby J Holden (Signature of Contracting Officer)	16C. DATE SIGNED 8/12/13

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000021	PAGE 2	OF 5
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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 (F)
	<p>\$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.</p> <p>e) Extend the anticipated funded through date from February 28, 2014 to March 14, 2014.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 21 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated July 30, 2013.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000021	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PR 4200485855 NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/361426.07.08/000/2520/62/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 Funds Center 62 Fund SCEX22013D Functional Area 269B Appropriation 8013/140120 Amount: \$5,857.00 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 Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 242A Appropriation 8013/140120 Amount: \$3,818.00 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 GL Account 6100.2520 Order FC000000 WBS Element1 388443.05.05.04 WBS Element2 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000021	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 242A Appropriation 8013/140120 Amount: \$15,560.00</p> <p>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 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 Appropriation 8013/140115 Amount: \$5,000.00</p> <p>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 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 SPTX22013D Functional Area 334L Appropriation 8013/140131 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000021	PAGE 5	OF 5
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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 (F)
	Amount: (b)(4) Percent: .01231 Subject To Funding: Payment Address: DeObligations PLI - 3, ALI - 29 \$17,522.00 Amount changed from \$36,900.00 to \$19,378.00 PLI - 3, ALI - 30 \$30,000.00 Amount changed from \$30,000.00 to \$0.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,197,594	(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		
		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	
		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	
		04/30/14	
		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 **March 14, 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)
(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 035U7		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$78,941.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-77 Limitation of Funds (Fixed-Price Contract) (Mar 1989)
	D. OTHER (Specify type of modification and authority)

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

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

1. The purposes of this modification are to:

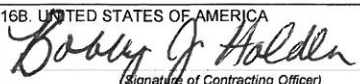
a) Provide incremental funding in the amount of \$78,941, thereby increasing the total funding allotted to this task order from \$6,929,120 to \$7,008,061, pursuant to the "Limitation of Funds" Clause.

b) Extend the anticipated funded through date from March 14, 2014 to March 28, 2014.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.

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 AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8/22/13	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000022	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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</p> <p>PR 4200488078 NEW ACCOUNTING CODE ADDED: Account code: 62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2520/62/SPTX22013D/425W/8013/140131/2/3 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 SPTX22013D Functional Area 425W Appropriation 8013/140131 Amount: \$23,285.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP30/6100.2520/62/FC000000/471296.01.08.01/000/2520/62/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 Funds Center 62 Fund SPTX22013D Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000022	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

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

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,197,594	(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)
		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	
		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	
		04/30/14	
		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 March 28, 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		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$7,684.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-77 Limitation of Funds (Fixed-Price Contract) (Mar 1989)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

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

1. The purposes of this modification are to:


a) Provide incremental funding in the amount of \$7,684, thereby increasing the total funding allotted to this task order from \$7,008,061 to \$7,015,745, pursuant to the "Limitation of Funds" Clause.

b) The fund through date remains March 28, 2014.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.

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 AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/4/13

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$7,684.00 New Total Obligated Amount for this Award: \$7,015,745.00 Current Task Order Value for this Award: \$7,197,594.00</p> <p>PR 4200489375 NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/371365.01.04/000/2520/62/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 Commitment Item 2520 Funds Center 62 Fund EXPX22012D Functional Area 020U Appropriation 8012/130124 Amount: \$1,274.00 Percent: .04633</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/277385.04.02.08.02/000/2520/62/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 Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

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

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,197,594	(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	
		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	
		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	
		04/30/14	
		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 March 28, 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		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		CODE MSFC		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103 (a) Mutual Agreement of Both
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

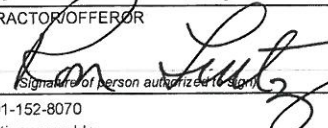

a) Incorporate a deduction in the payment schedule for the subject Task Order for unfilled vacancies for Contract Year 3, in accordance with clause G.5 of the contract, Consideration and Payments, in the amount of \$8,123, thereby decreasing the Task Order value from \$7,197,594 to \$7,189,471.

b) Changes the Contracting Officer from Bobby J Holden to Rita R. James.

c) The fund through date remains March 28, 2014.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) RON LENTZ PROG MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR OFFEROR 	15C. DATE SIGNED 10/24/13	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED OCT 24 2013

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$8,123.00 Obligation Amount for this Modification: \$7,015,745.00 New Total Amount for this Award: \$7,189,471.00</p> <p>Contracting Officer changed from Bobby J Holden to Rita R. James</p> <p>CHANGES FOR DELIVERY LOCATION: MSFC Amount changed from \$2,749,971.00 to \$2,741,846.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,189,471	(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	
		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	
		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		
		04/30/14		
		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 **\$7,015,745** 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 **March 28, 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		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$72,236.00
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103 (a) Mutual Agreement of Both
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Incorporate travel incurred in the amount of (b)(4) thereby increasing the task order value from (b)(4)

2. Provide incremental funding in the amount of \$72,236; thereby increasing the total funding allotted to this task order from \$7,015,745 to \$7,087,981, pursuant to the "Limitation of Funds" Clause.

a) The fund through date remains March 28, 2014

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Ron Leptz Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES Contracting Officer	
15B. CONTRACTOR/OFFEROR Ron Leptz	15C. DATE SIGNED 11/7/13	16B. UNITED STATES OF AMERICA Rita R James	16C. DATE SIGNED 11/7/2013

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000025	PAGE 2	OF 4
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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 (F)
	<p>3. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 25 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated October 31, 2013.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: (b)(4)</p> <p>Obligated Amount for this Modification: \$72,236.00</p> <p>New Total Obligated Amount for this Award: \$7,087,981.00</p> <p>Current Task Order Total for this Award: \$7,202,051.00</p> <p>PR 4200494427</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 62FP30/6100.2520/62/FC000000/371365.01.04/000/2520/62/EXPX22013D/806K/8013/140124/1/78</p> <p>Cost Center 62FP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 371365.01.04</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000025	PAGE 3	OF 4
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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 (F)
	<p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXPX22013D</p> <p>Functional Area 806K</p> <p>Appropriation 8013/140124</p> <p>Amount: \$1,656.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62ZP30/6100.2520/62/FC000000/813188.01.08/000/2520</p> <p>/62/SPTX22014D/334L/8014/150131/2/79</p> <p>Cost Center 62ZP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 813188.01.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SPTX22014D</p> <p>Functional Area 334L</p> <p>Appropriation 8014/150131</p> <p>Amount: \$33,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/</p> <p>1/000/2520/62/EXCX22014D/733B/8014/150115/3/80</p> <p>Cost Center 62FP10</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 769347.05.08.25.10.0</p> <p>WBS Element2 1</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXCX22014D</p> <p>Functional Area 733B</p> <p>Appropriation 8014/150115</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000025	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2520/62/SCEX22014D/401A/8014/150120/4/81 Cost Center 62FP21 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 Amount: \$8,741.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2520/62/SPTX22013D/334L/8013/140131/5/82 Cost Center 62FP22 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 SPTX22013D Functional Area 334L Appropriation 8013/140131 Amount: \$3,839.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,202,051	(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	
		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	
		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	
		04/30/14	
		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 **\$7,087,981** 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 **March 28, 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		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 035U7 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$49,174.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NSFC 1852.232-77 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

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

1. The purposes of this modification are to:


a) Provide incremental funding in the amount of \$49,174; thereby increasing the total funding allotted to this task order from \$7,087,981 to \$7,137,155 pursuant to the "Limitation of Funds" Clause.

b) Extend the anticipated funded through date from March 28, 2014 to April 11, 2014.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/25/2013

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000026	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

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

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 733B Appropriation 8014/150115 Amount: \$40,267.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,202,051	(b)(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)
		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	
		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	
		04/30/14	
		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		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) CODE MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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


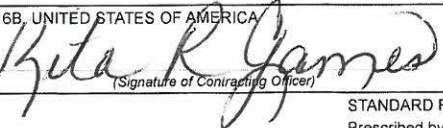
1. The purposes of this modification are to:

a) Incorporate a deduction in the payment schedule for the subject Task Order for unfilled vacancies for Contract Year 3, in accordance with clause G.5 of the contract, Consideration and Payments, in the amount of (b)(4) thereby decreasing the Task Order value from (b)(4)

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
Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) RON LENTZ Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/12/13	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/12/13

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

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: (b)(4)</p> <p>Current Task Order Obligation for this Award: \$7,137,155.00</p> <p>Current Task Order Value for this Award: \$7,199,904.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,199,904	(b)(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)
		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	
		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	
		04/30/14	
		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 \$7,137,155 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			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 000028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		CODE MSFC		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812		CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T			
				10B. DATED (SEE ITEM 13) 05/01/2011			
CODE 035U7		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$12,563.00

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 THE AUTHORITY OF FAR 43.103(b).
X	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)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

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

1. The purposes of this modification are to:


a) Provide incremental funding in the amount of \$12,563; thereby increasing the total funding allotted to this task order from \$7,137,155 to \$7,149,718, pursuant to the "Limitation of Funds" Clause.

b) The funded through date remains April 11, 2014.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED DEC 17 2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000028

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>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: \$7,199,904.00</p> <p>PR 4200498615 NEW ACCOUNTING CODE ADDED: 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 Order FC000000 WBS Element1 813188.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SPTX22013D Functional Area 334L Appropriation 8013/140131 Amount: \$12,563.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,199,904	(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	
		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	
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		03/30/12	
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		06/08/12	
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		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		
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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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. 000029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule									
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$50,186.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.237-77 Limitation of Funds (Firm-Fixed Price)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						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 THE AUTHORITY OF FAR 43.103(b).	X	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)
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 THE AUTHORITY OF FAR 43.103(b).												
X	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)												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
1. The purposes of this modification are to: <ul style="list-style-type: none"> a) Provide incremental funding in the amount of \$50,186; thereby increasing the total funding allotted to this task order from \$7,149,718 to \$7,199,904, pursuant to the "Limitation of Funds" Clause. b) Extend the anticipated funded through date from April 11, 2014 to April 30, 2014. 													
2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.													
Continued ...													
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.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		16B. UNITED STATES OF AMERICA									
		RITA R. JAMES											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED									
(Signature of person authorized to sign)				1/28/2014									
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/000029PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$50,186.00 New Total Obligated Amount for this Award: \$7,199,904.00 Current Task Order Value for this Award: \$7,199,904.00</p> <p>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 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SPTX22014D Functional Area 334L Appropriation 8014/150131 Amount: \$21,186.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/573754.01.02.09.03/00 0/2520/62/EXPX22013D/719V/8013/140124/1/2 Cost Center 62FP30 GL Account 6100.2520 Order FC000000 WBS Element1 573754.01.02.09.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22013D Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000029PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 719V Appropriation 8013/140124 Amount: \$29,000.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,199,904	(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	
		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	
		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		
		04/30/14		
		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 \$7,199,904 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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE MSFC NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (if other than Item 6) CODE MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 035U7		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Decrease:		-\$4,453.00	
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 THE AUTHORITY OF FAR 43.103(b).			
x		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price)			
		D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
1. The purposes of this modification are to:					
a) Decrease support for (b)(4) position under PWS FP02/3.3.1 in the amount of (b)(4) for the period of (b)(4) based on an email received from the COR on (b)(4)					
b) Incorporate travel incurred in the amount of (b)(4);					
c) As a result of (a) through (b), the task order value is decreased by \$4,453 from \$7,199,904 to \$7,195,451.					
Continued ...					
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.					
15A. NAME AND TITLE OF SIGNER (Type or print) RON LENTZ Proc Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 2/25/14		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED 2/25/2014	
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/000030	PAGE 2	OF 3
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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 (F)
	<p>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" Clause.</p> <p>e) The fund through date remains April 30, 2014; this task order is fully funded.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: \$7,195,451.00</p> <p>Current Task Order Value for this Award: \$7,195,451.00</p> <p>PR 4200504398</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2520/62/SCEX22014D/502A/8014/150120/1/2</p> <p>Cost Center 62FP21</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 581291.01.01.01</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SCEX22014D</p> <p>Functional Area 502A</p> <p>Appropriation 8014/150120</p> <p>Amount: \$9,134.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000030	PAGE 3	OF 3
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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 (F)
	Account code: 62FP20/6100.2520/62/FC000000/397424.07.02.03.25/00 0/2520/62/SCEX22014D/814L/8014/150120/2/3 Cost Center 62FP20 GL Account 6100.2520 Order FC000000 WBS Element1 397424.07.02.03.25 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 814L Appropriation 8014/150120 Amount: \$1,012.00 NEW ACCOUNTING CCDE 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 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: \$5,998.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,195,451	(b)(4)		\$7,195,451

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	
		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	

		04/26/13	(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	
		04/30/14	
		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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 035U7		FACILITY CODE			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: (b)(4)

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Add support for one (b)(4) position under PWS FP02/3.3.4 in the amount of (b)(4) thereby increasing the task order value from (b)(4); for the period of (b)(4); based on an email received from the COR on (b)(4)

b) Provide incremental funding in the amount of (b)(4) thereby increasing the total funding allotted to this task order from (b)(4), pursuant to the "Limitation of Funds" Clause.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Ron Kentz Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 3/17/14		16C. DATE SIGNED 3/17/14	

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c) The fund through date remains April 30, 2014; this task order is fully funded.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: (b)(4)</p> <p>New Total Amount for this Award: \$7,205,041.00</p> <p>Obligated Amount for this Modification: \$9,590.00</p> <p>New Total Obligated Amount for this Award: \$7,205,041.00</p> <p>PR 4200506582</p> <p>ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP02/6100.2520/62/FC000000/401769.06.08.02.04.0/5/000/2520/62/EXCX22014D/733B/8014/150115/1/2</p> <p>Cost Center 62FP02</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 401769.06.08.02.04.0</p> <p>WBS Element2 5</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXCX22014D</p> <p>Functional Area 733B</p> <p>Appropriation 8014/150115</p> <p>Amount: (b)(4)</p> <p>Payment Terms:</p> <p>Net 30 days</p> <p>FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$7,205,041	(b)(4)		\$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) 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	
		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	
		04/30/14	
		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)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 13		
2. AMENDMENT/MODIFICATION NO. 000032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200510686		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		CODE MSFC		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812		CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365				(X)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				X			10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T
							10B. DATED (SEE ITEM 13) 05/01/2011
CODE 035U7		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,797,180.00

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 THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Terms of the contract (Mar 2000)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Pursuant to the Option to Extend the Term of the Contract Clause (FAR 52.217-9) of Contract NNM11AA30C Option 3 (Yr 4), this task order Flight Programs and Partnerships Office, Planning and Control Office and for Science and Technology Office, Program Planning and Control will continue through the extended Period of Performance from May 1, 2014 to April 30, 2015 in the amount of \$2,769,894;

b) Increase support of (b)(4) position under PWS 3.3.2/FP02 in the amount of (b)(4) with an effective date of (b)(4);

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Langston Hunter for Ron Hente Prog. mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ketela K Helton	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/30/14	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/1/14

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000032	PAGE OF 2 13
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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 (F)
	<p>c) Delete support of (b)(4) position under PWS 3.3.1/FP02 in the amount of (b)(4)</p> <p>d) Incorporate travel in the amount of (b)(4)</p> <p>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.</p> <p>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.</p> <p>g) Extend the anticipated funded through date from April 30, 2014 to December 5, 2014.</p> <p>h) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2015.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 32 against Contract NNM11AA30C.</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000032	PAGE OF 3 13
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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 (F)
004	<p>Contractor Proposal Number: ARCS Proposal dated April 15, 2014.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance End Date changed from 2014-04-30 to 2015-04-30</p> <p>Total Obligated Amount for this Modification: \$1,797,180.00</p> <p>New Total Task Order Value for this Modification: \$2,797,105.00</p> <p>Total Obligated Task Order Value for this Award: \$9,002,221.00</p> <p>Total Task Order Value for this Award: \$10,002,146.00</p> <p>Payment Terms: Net 30 days</p> <p>FOB: Destination</p> <p>Option 3 (Contract Year 4)</p> <p>Incrementally Funded Amount: \$1,797,180.00</p> <p>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</p> <p>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</p> <p>Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09/000/2520/62/SCEX22014D/814L/8014/150120/3/194 Cost Center: 62ZP01SRA GL Account: 6100.2520 Continued ...</p>				2,797,105.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order: FC000000 WBS Element1: 397424.07.02.03.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 814L Appropriation: 8014/150120 Funded: \$55,090.00 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: 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 Accounting Info: 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: 62 Fund: SCEX22014D Functional Area: 502A 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 Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 920760.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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: 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 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: 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: Continued ...				

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	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 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 Funded: \$1,460.00 Accounting Info: Continued ...				

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	<p>62ZP10OSA/6100.2520/62/FC000000/199008.02.08.11.ZP2B/.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.ZP1M/.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.ZP1M/.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/FC000000/936723.02.01.08.54/000/2520/62/SCEX22014D/242A/8014/150120/24/1190 Cost Center: 62ZP13FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 936723.02.01.08.54 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 242A Appropriation: 8014/150120 Funded: \$6,916.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8E.ZP1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/25/Continued ...</p>				

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	1265 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8E.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 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 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/FC000000/262521.02.08.8H.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: 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 ...				

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	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/ 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 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/ 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 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 Continued ...				

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	Accounting Info: 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 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 Continued ...				

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	<p>Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 389A Appropriation: 8014/150120 Funded: \$45,345.00 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 Funded: \$1,702.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/430728.02.08.05.00/ /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 Order: FC000000 WBS Element1: 509496.02.08.03.89 Item Number: 000 Commitment Item: 2520 Funds 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 Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$13,121.00 Accounting Info: 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 ...</p>				

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AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>62ZP11FA/6100.2520/62/FC000000/573945.04.18.02.65/ 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 /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: 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: 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: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000032	PAGE	OF
		13	13

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SCEX22014D Functional Area: 431A Appropriation: 8014/150120 Funded: \$50,000.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/769347.05.08.25.30.0/3.02/000/2520/62/EXCX22014D/733B/8014/150115/53/29 63 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 769347.05.08.25.30.0 WBS Element2: 3.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22014D Functional Area: 733B Appropriation: 8014/150115 Funded: \$40,000.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/397424.07.02.03.26/000/2520/62/SCEX22014D/814L/8014/150120/54/3038 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.26 Item 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: 62ZP12FA/6100.2520/62/FC000000/397424.07.02.02.03/000/2520/62/SCEX22014D/814L/8014/150120/56/3188 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: SCEX22014D Functional Area: 814L Appropriation: 8014/150120 Funded: \$123,761.00</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$10,002,146	(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)
		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	
		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	

		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	\$9,844,302

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)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
CODE 035U7		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$22,468.00

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 THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Delete support of (b)(4) position under PWS 3.3.2/FP02 in the amount of (b)(4);

b) Add support of (b)(4) position under PWS 3.3.2/FP02 in the amount of (b)(4);

c) As a result of (a) through (b), the task order value is increased by \$17,685 from \$10,002,146 to \$10,019,831.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Rory LENTZ Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR Rm Lutz (Signature of person authorized to sign)	15C. DATE SIGNED 6/2/14	16B. UNITED STATES OF AMERICA Rita R. James (Signature of Contracting Officer)	16C. DATE SIGNED 6/12/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000033	PAGE 2	OF 3
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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 (F)
	<p>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.</p> <p>e) Funded through date remains December 5, 2014.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 7 Consideration and Payment Clause 12 Limitation of Funds</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 33 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated May 7, 2014.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$17,685.00 Obligated Amount for this Modification: -\$22,468.00 New Total Obligated Amount for this Award: \$8,979,753.00 New Total Amount for this Award: \$10,019,831.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000033	PAGE 3	OF 3
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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 (F)
	PR 4200513742 NEW ACCOUNTING CODE ADDED: Account code: 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 Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 196V Appropriation 8013/140120 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 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 Order FC000000 WBS Element1 811073.02.06.02.48 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22013D Functional Area 515A Appropriation 8013/140120 Amount: \$1,000.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$10,019,831	(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	(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	
		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	
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		11/08/13	
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		01/03/14	
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		04/11/14	
		04/25/14	
		05/09/14	
		05/23/14	
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		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 \$ 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.
- (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)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) CODE MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 035U7 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$182,592.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

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

1. The purposes of this modification are to:

a) Provide incremental funding in the amount of \$221,060 and deobligate 38,468; thereby increasing the total funding allotted to this task order in the amount of \$182,592 from \$8,979,753 to \$9,162,345, pursuant to the "Limitation of Funds" Clause.

b) Extend the anticipated funded through date from December 5, 2014 to December 19, 2014.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Rita R. James</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/17/2014

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$10,019,891	(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		
		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	
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		08/03/12	
		08/17/12	
		08/31/12	
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		09/28/12	
		10/12/12	
		10/26/12	
		11/09/12	
		11/23/12	
		12/07/12	
		12/21/12	
		01/04/13	
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		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	
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		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 December 19, 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		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T		10B. DATED (SEE ITEM 13) 05/01/2011			
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$136,803.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Add support for (b)(4) position under PWS FP02/3.3.2 in the amount of (b)(4) for the period of (b)(4) based on an email received from the COR on June 19, 2014.

b) Incorporate travel incurred in the amount of (b)(4) from (b)(4)

c) As a result of (a) through (b), the task order value is increase by \$119,907 from \$10,019,831 to \$10,139,738.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) RON LENTZ Prog Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR Ron Lentz (Signature of person authorized to sign)	15C. DATE SIGNED 7/2/14	16B. UNITED STATES OF AMERICA Rita R. James (Signature of Contracting Officer)	16C. DATE SIGNED 7/2/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000035	PAGE 2	OF 5
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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 (F)
	<p>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.</p> <p>e) Extend the anticipated funded through date from December 19, 2014 to January 2, 2015.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 12 Limitation of Funds</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$119,907.00 Obligated Amount for this Modification: \$136,803.00 New Total Obligated Amount for this Award: \$9,299,148.00 New Total Amount for this Award: \$10,139,738.00</p> <p>PR 4200519179 NEW ACCOUNTING CODE ADDED: Account code: 62ZP01SRA/6100.2520/62/FC000000/114772.09.08/000/2520/62/SPTX22014D/277J/8014/150131/2/3 Cost Center 62ZP01SRA GL Account 6100.2520 Order FC000000 WBS Element1 114772.09.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SPTX22014D Functional Area 277J Appropriation 8014/150131 Amount: \$8,068.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000035	PAGE 3	OF 5
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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 (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: 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 Earmarked Funds Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000035	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 502A Appropriation 8014/150120 Amount: \$12,981.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2520/62/SPTX22014D/334L/8014/150131/6/7 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: \$51,894.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2520/62/SPTX22013D/334L/8013/140131/7/8 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 SPTX22013D Functional Area 334L Appropriation 8013/140131 Amount: \$958.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000035	PAGE	OF
		5	5

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62FP50/6100.2520/62/FC000000/475053.01.08.01/000/2 520/62/SPTX22013D/277J/8013/140131/8/9 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 NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2520/62/FC000000/401769.06.03.03.02.0/ 7/000/2520/62/EXCX22014D/733B/8014/150115/1/2 Cost Center 62FP02 GL Account 6100.2520 Order FC000000 WBS Element1 401769.06.03.03.02.0 WBS Element2 7 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXCX22014D Functional Area 733B Appropriation 8014/150115 QuAmount: \$58,653.00 Payment Terms: Net 30 days FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$10,139,738	(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	
		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	
		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	

		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	\$9,965,292

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 **January 2, 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]

**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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) CODE MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 035U7		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Incorporate a deduction in the payment schedule for the subject Task Order for unfilled vacancies for Contract Year 4, in accordance with clause G.5 of the contract, Consideration and Payments, in the amount of (b)(4) thereby decreasing the Task Order value from (b)(4).

a) The anticipated funded through date will remain January 2, 2015.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.
Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) RON LENTZ PROG MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR <i>Ron Lentz</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/8/14	16B. UNITED STATES OF AMERICA <i>Rita R. James</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/8/2014

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause 12 Limitation of Funds Clause 7 Consideration and Payment</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: (b)(4)</p> <p>Task Order Obligations for this Award: \$9,299,148.00</p> <p>New Total Amount for this Award: \$10,138,422.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$ 10,138,422	(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	
		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	
		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	

		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	\$9,963,976

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 **January 2, 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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 16	
2. AMENDMENT/MODIFICATION NO. 000037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	
CODE 035U7		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$487,191.00
See Schedule

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

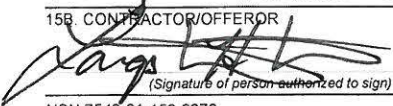

a) Incorporate travel incurred in the amount of (b)(4) thereby increasing the task order value from (b)(4).

b) Provide incremental funding in the amount of \$487,191; thereby increasing the total funding allotted to this task order from \$9,299,148 to \$9,786,339 pursuant to the "Limitation of Funds" Clause.

c) Extend the anticipated funded through date from January 2, 2015 to, February 27, 2015.

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Langston Hunter for Ronkente, Prog. Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/25/14	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/25/14

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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 (F)
	<p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 12 Limitation of Funds Clause 7 Consideration and Payment</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order NNM11AA41T, Modification No. 37 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated August 8, 2014.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:</p> <p>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</p> <p>PR 4200526026 NEW ACCOUNTING CODE ADDED: Account code: 62ZP02/6100.2520/62/FC000000/595551.01.08.11.ZP2M/.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 ...</p>				

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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 (F)
	WBS Element2 .14 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund CASX22014R 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 Order FC000000 WBS Element1 595551.01.08.11.ZP2Y WBS Element2 .14 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund CASX22014R Functional Area 276D Appropriation 8014/150122 Amount: \$12,957.00 NEW ACCOUNTING CODE ADDED: Account code: 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 Item Number 000 Commitment Item 2520 Funds Center 62 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Continued ...				

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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 (F)
	<p>Amount: \$11,000.00</p> <p>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 WBS Element2 .14 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Amount: \$5,428.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2520/62/SPTX22014D/425W/8014/150131/5/47 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 Amount: \$2,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/376269.05.01.01.02/000/2520/62/SCEX22014D/567W/8014/150120/6/48 Cost Center 62ZP13FA GL Account 6100.2520 Order FC000000 WBS Element1 376269.05.01.01.02 Continued ...</p>				

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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 (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 567W Appropriation 8014/150120 Amount: \$10,030.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/448550.01.08/000/2520/62/SCEX22014D/502A/8014/150120/7/49 Cost Center 62ZP13FA GL Account 6100.2520 Order FC000000 WBS Element1 448550.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 502A Appropriation 8014/150120 Amount: \$461.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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 Order FC000000 WBS Element1 811073.02.06.02.48 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 515A Appropriation 8014/150120 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$257.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/936723.02.01.09.39/ 000/2520/62/SCEX22014D/242A/8014/150120/9/51 Cost Center 62ZP13FA GL Account 6100.2520 Order FC000000 WBS Element1 936723.02.01.09.39 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 242A Appropriation 8014/150120 Amount: \$2,699.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP13FA/6100.2520/62/FC000000/791926.02.03.04.74/ 000/2520/62/SCEX22014D/6460/8014/150120/10/52 Cost Center 62ZP13FA GL Account 6100.2520 Order FC000000 WBS Element1 791926.02.03.04.74 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 6460 Appropriation 8014/150120 Amount: \$231.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2520/62/FC000000/573754.01.01.04.03/00 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 Continued ...</p>				

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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 (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Amount: \$11,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 814L Appropriation 8014/150120 Amount: \$10,313.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22013D/334L/8013/140131/13/250 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 SPTX22013D Functional Area 334L Appropriation 8013/140131 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>QuAmount: \$132,176.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2520/62/SPTX22014D/334L/8014/150131/14/251 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: \$42,136.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2520/62/SCEX22014D/401A/8014/150120/15/252 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 Amount: \$55,266.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2520/62/SCEX22014D/502A/8014/150120/16/253 Cost Center 62FP20 GL Account 6100.2520 Order FC000000 WBS Element1 581291.01.01.01 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 502A Appropriation 8014/150120 Amount: \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00 0/2520/62/EXPX22014D/201E/8014/150124/17/254 Cost Center 62FP02 GL Account 6100.2520 Order FC000000 WBS Element1 747797.06.41.99.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22014D Functional Area 201E Appropriation 8014/150124 Amount: \$20,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/279585.04.01.08/000/2 520/62/EXPX22014D/806K/8014/150124/18/255 Cost Center 62FP30 GL Account 6100.2520 Order FC000000 WBS Element1 279585.04.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22014D Functional Area 806K Appropriation 8014/150124 Continued ...</p>				

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AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$2,948.00</p> <p>PR 4200522156</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP30/6100.2520/62/FC000000/279585.04.01.08/000/2520/62/EXPX22013D/806K/8013/140124/1/2</p> <p>Cost Center 62FP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 279585.04.01.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXPX22013D</p> <p>Functional Area 806K</p> <p>Appropriation 8013/140124</p> <p>Amount: \$1,417.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP30/6100.2520/62/FC000000/142612.04.08/000/2520/62/EXPX22013D/806K/8013/140124/2/3</p> <p>Cost Center 62FP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 142612.04.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXPX22013D</p> <p>Functional Area 806K</p> <p>Appropriation 8013/140124</p> <p>Amount: \$289.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP30/6100.2520/62/FC000000/359615.04.01.08/000/2520/62/EXPX22013D/806K/8013/140124/3/4</p> <p>Cost Center 62FP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>Continued ...</p>				

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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 (F)
	<p>WBS Element1 359615.04.01.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXPX22013D</p> <p>Functional Area 806K</p> <p>Appropriation 8013/140124</p> <p>Amount: \$79.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP30/6100.2520/62/FC000000/371365.01.04/000/2520</p> <p>/62/EXPX22013D/806K/8013/140124/4/5</p> <p>Cost Center 62FP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 371365.01.04</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXPX22013D</p> <p>Functional Area 806K</p> <p>Appropriation 8013/140124</p> <p>Amount: \$113.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP30/6100.2520/62/FC000000/465027.04.01.01/00</p> <p>0/2520/62/EXPX22013D/806K/8013/140124/5/6</p> <p>Cost Center 62FP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 465027.04.01.01.01</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXPX22013D</p> <p>Functional Area 806K</p> <p>Continued ...</p>				

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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 (F)
	<p>Appropriation 8013/140124 Amount: \$142.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/845953.01.06/000/2520 /62/EXPX22013D/806K/8013/140124/6/7 Cost Center 62FP30 GL Account 6100.2520 Order FC000000 WBS Element1 845953.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Amount: \$128.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP30/6100.2520/62/FC000000/764214.04.02.01/000/2520/62/EXPX22013D/806K/8013/140124/7/8 Cost Center 62FP30 GL Account 6100.2520 Order FC000000 WBS Element1 764214.04.02.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Amount: \$90.00</p> <p>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 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 813188.01.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SPTX22014D</p> <p>Functional Area 334L</p> <p>Appropriation 8014/150131</p> <p>Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62ZP20/6100.2520/62/FC000000/388443.05.05.06/000/2520/62/SCEX22014D/242A/8014/150120/9/10</p> <p>Cost Center 62ZP20</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 388443.05.05.06</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund SCEX22014D</p> <p>Functional Area 242A</p> <p>Appropriation 8014/150120</p> <p>Amount: \$13,800.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>62FP30/6100.2520/62/FC000000/640773.01.08/000/2520/62/EXPX22013D/806K/8013/140124/10/11</p> <p>Cost Center 62FP30</p> <p>GL Account 6100.2520</p> <p>Order FC000000</p> <p>WBS Element1 640773.01.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2520</p> <p>Funds Center 62</p> <p>Fund EXPX22013D</p> <p>Functional Area 806K</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8013/140124 Amount: \$1,550.00</p> <p>PR 4200524097 NEW ACCOUNTING CODE ADDED: Account code: 62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2520/62/SCEX22014D/502A/8014/150120/2/3 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 Functional Area 502A Appropriation 8014/150120 Amount: \$26,304.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2520/62/SCEX22014D/401A/8014/150120/3/4 Cost Center 62FP20 GL Account 6100.2520 Order FC000000 WBS Element1 920760.01.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 401A Appropriation 8014/150120 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP50/6100.2520/62/FC000000/465372.01.08.01/000/2520/62/SPTX22013D/334L/8013/140131/4/5 Cost Center 62FP50 GL Account 6100.2520 Continued ...</p>				

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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 (F)
	Order FC000000 WBS Element1 465372.01.08.01 WBS Element2 Network 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/FC000000/465372.01.08.01/000/2 520/62/SPTX22014D/334L/8014/150131/5/6 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: \$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 Cost Center 62ZP11 GL Account 6100.2520 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 ...				

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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 (F)
	<p>Functional Area 835A Appropriation 8014/150120 Amount: \$2,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP11FA/6100.2520/62/FC000000/742887.04.08.01/000 /2520/62/SCEX22014D/359A/8014/150120/7/8 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: \$23.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09 /000/2520/62/SCEX22014D/814L/8014/150120/1/2 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 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 814L Appropriation 8014/150120 Amount: \$2,438.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$ 10,154,157	(b)(4)		\$9,786,339

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	
		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	
		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	

		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	\$9,963,976

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 **February 27, 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]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T 10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$148,767.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes (Firm-Fixed Price) and 43.103
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

1. The purposes of this modification are to:

a) Delete (b)(4) under PWS section 3.3.1/FP02 in the amount of (b)(4), due to increase of duties, with an effective as of (b)(4);

b) Delete (b)(4) under PWS section 3.4.1/ZP02 in the amount of (b)(4) effective as of (b)(4);

c) Add (b)(4) under PWS section 3.3.2/FP02 in the amount of (b)(4) due to increase of duties, with an effective date as of (b)(4)

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Langston Hunter for Ron Kuntz, Prog. Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10/10/14	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/10/2014

CONTINUATION SHEET

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AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>d) Add (b)(4) under PWS section 3.4.2/ZP02 in the amount of (b)(4) due to the increase in responsibilities needed to support the ZP, with an effective date as of (b)(4)</p> <p>e) Add (b)(4) under a new PWS section 3.4.3/ZP02, in the amount of (b)(4) with an effective date of (b)(4)</p> <p>f) Incorporate travel incurred in the amount of (b)(4), thereby increasing the travel value from (b)(4)</p> <p>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.</p> <p>h) Provide incremental funding in the amount of \$148,767; thereby increasing the total funding allotted to this task order from \$9,786,339 to \$9,935,106 pursuant to the "Limitation of Funds" Clause.</p> <p>i) Extend the anticipated funded through date from February 27, 2015 to, March 13, 2015.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 12 Limitation of Funds Clause 7 Consideration and Payment</p> <p>3. Contractor's Statement of Release</p> <p>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.</p> <p>Contract Change Identification: Task Order Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000038	PAGE	OF
		3	7

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NNM11AA41T, Modification No. 38 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated October 1, 2014.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$77,077.00 Obligated Amount for this Modification: \$148,767.00 New Total Obligated Amount for this Award: \$9,935,106.00 New Total Amount for this Award: \$10,231,234.00</p> <p>PR 4200530726 NEW ACCOUNTING CODE ADDED: Account code: 62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2520/62/SPTX22015D/425W/8015/160131/1/2 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 SPTX22015D Functional Area 425W Appropriation 8015/160131 Amount: \$2,752.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP30/6100.2520/62/FC000000/471296.01.08.01/000/2520/62/SPTX22015D/059B/8015/160131/2/3 Cost Center 62ZP30 GL Account 6100.2520 Order FC000000 WBS Element1 471296.01.08.01 WBS Element2 Network Activity Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000038PAGE OF
4 7NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SPTX22015D Functional Area 059B Appropriation 8015/160131 Amount: \$11,716.00 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 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 Amount: \$5,269.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000038	PAGE	OF
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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 (F)
	<p>Account code: 62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/ 1/000/2520/62/EXCX22015D/733B/8015/160115/5/6 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 EXCX22015D Functional Area 733B Appropriation 8015/160115 Amount: \$67,782.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09 /000/2520/62/SCEX22014D/814L/8014/150120/6/7 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 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 814L Appropriation 8014/150120 Amount: \$10,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP11FA/6100.2520/62/FC000000/389018.02.09.01.63/ 000/2520/62/SCEX22014D/389A/8014/150120/7/8 Cost Center 62ZP11FA GL Account 6100.2520 Order FC000000 WBS Element1 389018.02.09.01.63 WBS Element2 Network Activity Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000038	PAGE	OF
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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 (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP11FA/6100.2520/62/FC000000/389018.02.11.01.17/ 000/2520/62/SCEX22014D/389A/8014/150120/8/9 Cost Center 62ZP11FA GL Account 6100.2520 Order FC000000 WBS Element1 389018.02.11.01.17 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Amount: \$31,428.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ZP11FA/6100.2520/62/FC000000/389018.02.12.01.33/ 000/2520/62/SCEX22014D/389A/8014/150120/9/10 Cost Center 62ZP11FA GL Account 6100.2520 Order FC000000 WBS Element1 389018.02.12.01.33 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Amount: \$9,028.00 Payment Terms: Net 30 days Continued ...</p>				

CONTINUATION SHEET

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7 7NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

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	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$ 10,231,234	(b)(4)		\$9,935,106

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	
		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	
		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	

		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	\$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 **March 13, 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]

**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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@nasa.gov Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AL RAZAQ COMPUTING SERVICES 6001 SAVOY DR STE 505 HOUSTON TX 77036-3365		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 035U7		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
				10B. DATED (SEE ITEM 13) 05/01/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$125,661.00

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 THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-77 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

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

1. The purposes of this modification are to:
a) Provide incremental funding in the amount of \$125,661; thereby increasing the total funding allotted to this task order from \$9,935,106 to \$10,060,767 pursuant to the "Limitation of Funds" Clause.

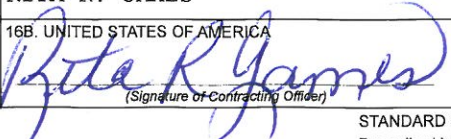
b) Extend the anticipated funded through date from March 13, 2015 to March 27, 2015,

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

Continued ...

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RITA R. JAMES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 12/5/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000039	PAGE OF 2 6
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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 (F)
	<p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:</p> <p>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</p> <p>PR4200532187 NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2520/62/FC000000/585777.08.50.80/000/2520/62/EXPX22015D/719V/8015/160124/1/2 Cost Center 62FP02 GL Account 6100.2520 Order FC000000 WBS Element1 585777.08.50.80 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Amount: \$11,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2520/62/FC000000/573754.01.02.09.03/000/2520/62/EXPX22014D/719V/8014/150124/2/3 Cost Center 62FP02 GL Account 6100.2520 Order FC000000 WBS Element1 573754.01.02.09.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund EXPX22014D Continued ...</p>				

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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 (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 Amount: \$718.00 NEW ACCOUNTING CODE ADDED: Account code: 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 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 Continued ...				

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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 (F)
	Order FC000000 WBS Element1 747797.06.41.99.08 WBS Element2 Network Activity 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 Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund SCEX22015D Functional Area 502A 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 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000039	PAGE 5 OF 6
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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 (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 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 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 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 ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM11AA30C/NNM11AA41T/000039	PAGE 6 OF 6
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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 (F)
	GL Account 6100.2520 Order FC000000 WBS Element1 199008.02.08.11.ZP1L WBS Element2 .14 Network Activity Earmarked Funds Item Number 000 Commitment Item 2520 Funds Center 62 Fund CASX22014R Functional Area 352N Appropriation 8014/150122 Amount: \$19,048.00 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 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 Amount: \$639.00 Payment Terms: Net 30 days FOB: Destination				

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)(4)		\$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	
		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	
		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	

		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	\$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 \$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]