

AMÉNDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000013

3. EFFECTIVE DATE

07/24/2012

4. REQUISITION/PURCHASE REQ. NO.

4200439257

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
NNM11AA39T

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.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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 purpose of this modification is to incorporate the following actions:

a) Deobligate \$27,941 from the task order and provide incremental funding in the amount of \$27,941 with a replacement PR; thereby the total funding allotted to this task order remains \$3,712,397.

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

Page 1 - Task Order Summary (Mod 13)

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)

Kimberly N Williams

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

07/24/2012

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. 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 NNM11AA39T, Modification No. 13 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: N/A</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: Reason for Modification : Funding Only Action Deob Request - \$27,941 Replacement of Incremental funding - \$27,941 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$4,513,774.00 New Total Amount for this Award: \$4,513,774.00 CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR ACCOUNTING CODE: DEOB FROM PR 4200413447 62SF01/6100.2520/FC000000/573754.09.02.08.01.0/2/00/2520/62/EXPX22012D/719V Account code changed from 62SF01/6100.2520/62/FC000000/573754.09.02.08.01.0/2/000/2520/62/EXPX22012D/719V/1/2 to 62SF01/6100.2520/FC000000/573754.09.02.08.01.0/2/00/2520/62/EXPX22012D/719V Amount changed from \$13,925.00 to \$0.00 Percent changed from .60264 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: DEOB FROM PR 4200418377 62SF01/6100.2520/FC000000/573754.09.02.08.01.0/2/00/2520/62/EXPX22012D/719V Account code changed from Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUM. BEING CONTINUED
 NNM11AA30C/NNM11AA39T/000013

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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>62SF01/6100.2520/62/FC000000/573754.09.02.08.01.0/2/000/2520/62/EXPX22012D/719V/4/5 to 62SF01/6100.2520/FC000000/573754.09.02.08.01.0/2/000/2520/62/EXPX22012D/719V Amount changed from \$2,290.00 to \$0.00 Percent changed from .0997 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: DEOB FROM PR 4200418582 62SF01/6100.2520/FC000000/573754.09.02.08.01.0/2/000/2520/62/EXPX22012D/719V Account code changed from 62SF01/6100.2520/62/FC000000/573754.09.02.08.01.0/2/000/2520/62/EXPX22012D/719V/1/2 to 62SF01/6100.2520/FC000000/573754.09.02.08.01.0/2/000/2520/62/EXPX22012D/719V Amount changed from \$11,726.00 to \$0.00 Percent changed from .51569 to 0</p> <p>NEW ACCOUNTING CODE ADDED: PR 4200439257 Account code: 62SF02/6100.2520/62/FC000000/585777.01.10.10.02/000/2520/62/EXPX22012D/719V/1/43 Cost Center 62SF02 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$27,941.00 Percent: 1.23988 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

**TASK ORDER NNM11AA39T
BUSINESS SUPPORT SERVICES**

PS01/Acquisition Support Services, Office of Procurement

	(b)(4)		Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS			(b)(4)		
THIS MOD					
TOTAL	(b)(4)	\$4,513,774	(b)(4)		\$3,172,397

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.