

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200391178	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Teresa Mueller, ARCS teresa.a.mueller@nasa.gov Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Audrey R. McMillan Contracting Officer 256-961-1339 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		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 035U7		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA40T	
				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: \$93,541.00

**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)

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.)**

The purpose of this modification is to incorporate the following actions:

1. Provide incremental funding in the amount of \$93,541; thereby increasing the total funding allotted to this task order from \$755,888 to \$849,429; and
2. Extend the anticipated funded through date from September 2, 2011 through September 30, 2011.

All terms and conditions of this task order remain unchanged and in full force and effect.

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	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Audrey R. McMillan</i> (Signature of Contracting Officer)	July 25, 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>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action  Obligated Amount for this Modification:  \$93,541.00  New Total Obligated Amount for this Award:  \$849,429.00  Incremental Funded Amount changed:  from \$755,888.00 to \$849,429.00  Incrementally Funded through Date changed:  from 09/02/2011 to 09/30/2011</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR # 4200391178  Account code:  62IS40/6100.2520/62/FC000000/361065.07.02.01/000/2  520/62/EXCX22011D/761A/1/2  Cost Center 62IS40  GI Account 6100.2520  Order FC000000  Amount: \$65,940.00</p> <p>PR # 4200391178  Account code:  62IS01/6100.2520/62/FC000000/986249.02.08/000/2520  /62/EXPX22011D/234A/2/3  Cost Center 62IS01  GI Account 6100.2520  Order FC000000  Amount: \$27,601.00</p> <p>FOB: Destination</p>				