

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 000004
3. EFFECTIVE DATE 10/01/2011
4. REQUISITION/PURCHASE REQ. NO. 4200406892
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE MSFC
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) CODE MSFC
NASA/Marshall Space Flight Center
Audrey R. McMillan
Contracting Officer
256-961-1339
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
NNM11AA40T
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: \$46,449.00

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 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 \$1,109,637; (\$849,429 to \$1,959,066). The base period of performance for this task order is May 1, 2011 through April 30, 2012, coinciding with the basic contract NNM11AA30C;

b) Provide incremental funding in the amount of \$46,449; thereby increasing the total funding allotted to this task order from \$849,429 to \$895,878. Extend the funded through date from September 30, 2011 to October 7, 2011; and
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) <i>Row Jentz</i> PROG MGR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn
15B. CONTRACTOR/OFFEROR <i>Al Razaq Computing Services</i>	15C. DATE SIGNED 9/26/11
16B. UNITED STATES OF AMERICA <i>Sherry K Fenn</i>	16C. DATE SIGNED 9/26/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM11AA30C/NNM11AA40T/000004

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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) 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 3 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 NNM11AA40T, Modification No. 04 against Contract NNM11AA30C. Contractor Proposal Number: ARCS Proposal dated July 27, 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 Period Of Performance End Date changed from 30-SEP-11 to 30-APR-12 Total Amount for this Modification: \$1,109,637.00 Obligated Amount for this Modification: \$46,449.00 Incremental Funded Amount changed: from \$849,429.00 to \$895,878.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM11AA30C/NNM11AA40T/000004

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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>Total Amount changed from \$849,429.00 to \$1,959,066.00 Incrementally Funded through date changed from 09/30/2011 to 10/07/2011 Delivery Date changed from 09/30/2011 to 04/30/2012</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR # 4200406892 Account code: 62IS40/6100.2520/62/FC000000/361065.07.02.01/000/2520/62/EXCX22011D/761A/1/43 Cost Center 62IS40 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$43,508.00</p> <p>PR # 4200406892 Account code: 62IS01/6100.2520/62/FC000000/585991.01.08/000/2520/62/EXPX22011D/234A/2/44 Cost Center 62IS01 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,941.00 FOB: Destination</p>				