

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 NASA/Marshall Space Flight Center Office of Procurement Audrey R. McMillan audrey.r.mcmillan@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.	
CODE 035U7		FACILITY CODE	
		(x) 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: 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
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000002

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>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>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000002

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)
	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				