

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 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.	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 Increase: \$984,209.00
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: 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	16B. UNITED STATES OF AMERICA Sherry K Fenn
15C. DATE SIGNED 9/26/11	16C. DATE SIGNED 9/26/11

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 style="padding-left: 40px;">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>				

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/FC000000/644423.06.34.01.08/000/2520/62/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/FC000000/964946.02.12.01.34/000/2520/62/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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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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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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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/FC000000/411672.06.04.01/000/2 520/62/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/FC000000/411672.06.04.01/000/2 520/62/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/FC000000/581291.01.01.01/000/2 520/62/SCEX22011D/502A/21/213 Cost Center 62VP23 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$44,312.00 Continued ...				

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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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AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,157.00 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 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 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 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 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 ...				

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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: \$33,554.00 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 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 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)		\$1,878,287	(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.