

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 13
2. AMENDMENT/MODIFICATION NO. 000032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200510686	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Rita R. James rita.r.james@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)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM11AA30C NNM11AA41T	
CODE 035U7 FACILITY CODE			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: \$1,797,180.00

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) FAR 52.217-9 Option to Extend the Terms of the contract (Mar 2000)

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.)

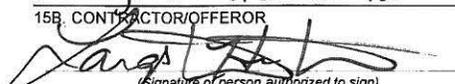
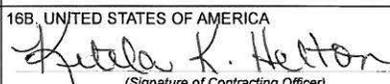
1. The purposes of this modification are to:

a) Pursuant to the Option to Extend the Term of the Contract Clause (FAR 52.217-9) of Contract NNM11AA30C Option 3 (Yr 4), this task order Flight Programs and Partnerships Office, Planning and Control Office and for Science and Technology Office, Program Planning and Control will continue through the extended Period of Performance from May 1, 2014 to April 30, 2015 in the amount of \$2,769,894;

b) Increase support of (b)(4) position under PWS 3.3.2/FP02 in the amount of (b)(4) with an effective date of (b)(4);

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Langston Hunter for Ron hente Prog. mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ketela K Helton	
15B. CONTRACTOR/OFFEROR  Signature of person authorized to sign	15C. DATE SIGNED 4/30/14	16B. UNITED STATES OF AMERICA  Signature of Contracting Officer	16C. DATE SIGNED 5/1/14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c) Delete support of (b)(4) position under PWS 3.3.1/FP02 in the amount of (b)(4)</p> <p>d) Incorporate travel in the amount of (b)(4)</p> <p>e) As a result of (a) through (d), the task order value is increase by \$2,797,105 from \$7,205,041 to \$10,002,146.</p> <p>f) Provide incremental funding in the amount of \$1,797,180; thereby increasing the total funding allotted to this task order from \$7,205,041 to \$9,002,221, pursuant to the "Limitation of Funds" Clause.</p> <p>g) Extend the anticipated funded through date from April 30, 2014 to December 5, 2014.</p> <p>h) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2015.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indication change.</p> <p>Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds</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. 32 against Contract NNM11AA30C.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	<p>Contractor Proposal Number: ARCS Proposal dated April 15, 2014.</p> <p>4. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect. LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance End Date changed from 2014-04-30 to 2015-04-30</p> <p>Total Obligated Amount for this Modification: \$1,797,180.00</p> <p>New Total Task Order Value for this Modification: \$2,797,105.00</p> <p>Total Obligated Task Order Value for this Award: \$9,002,221.00</p> <p>Total Task Order Value for this Award: \$10,002,146.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p> <p>Option 3 (Contract Year 4) Incrementally Funded Amount: \$1,797,180.00</p> <p>Accounting Info: 62FP02/6100.2520/62/FC000000/736466.01.08.08.50.1/0/000/2520/62/CASX22014D/361N/8014/150122/1/43 Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 736466.01.08.08.50.1 WBS Element2: 0 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22014D Functional Area: 361N Appropriation: 8014/150122 Funded: \$51,250.00</p> <p>Accounting Info: 62FP02/6100.2520/62/FC000000/833011.02.08.01.FP09/.14/000/2520/62/CASX22014R/313R/8014/150122/2/119 Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 833011.02.08.01.FP09 WBS Element2: .14 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22014R Functional Area: 313R Appropriation: 8014/150122 Funded: \$10,630.00</p> <p>Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/397424.07.02.03.09/000/2520/62/SCEX22014D/814L/8014/150120/3/194 Cost Center: 62ZP01SRA GL Account: 6100.2520 Continued ...</p>				2,797,105.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order: FC000000 WBS Element1: 397424.07.02.03.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 814L Appropriation: 8014/150120 Funded: \$55,090.00 Accounting Info: 62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00 0/2520/62/EXPX22014D/201E/8014/150124/4/268 Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 747797.06.41.99.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22014D Functional Area: 201E Appropriation: 8014/150124 Funded: \$58,500.00 Accounting Info: 62FP21/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22014D/502A/8014/150120/5/269 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 502A Appropriation: 8014/150120 Funded: \$132,912.00 Accounting Info: 62FP21/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22014D/401A/8014/150120/6/270 Cost Center: 62FP21 GL Account: 6100.2520 Order: FC000000 WBS Element1: 920760.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 401A Appropriation: 8014/150120 Funded: \$115,000.00 Accounting Info: 62FP30/6100.2520/62/FC000000/371365.01.04/000/2520 /62/EXPX22013D/806K/8013/140124/7/341 Cost Center: 62FP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 371365.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22013D Functional Area: 806K Appropriation: 8013/140124 Funded: \$3,246.00 Accounting Info: 62FP30/6100.2520/62/FC000000/142612.04.08/000/2520 /62/EXPX22014D/806K/8014/150124/8/342 Cost Center: 62FP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 142612.04.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22014D Functional Area: 806K Appropriation: 8014/150124 Funded: \$1,397.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 62FP30/6100.2520/62/FC000000/387873.01.08/000/2520 /62/EXPX22014D/806K/8014/150124/9/343 Cost Center: 62FP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 387873.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22014D Functional Area: 806K Appropriation: 8014/150124 Funded: \$1,895.00 Accounting Info: 62FP30/6100.2520/62/FC000000/008102.01.03.01.01/00 0/2520/62/EXPX22014D/806K/8014/150124/10/411 Cost Center: 62FP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 008102.01.03.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22014D Functional Area: 806K Appropriation: 8014/150124 Funded: \$465.00 Accounting Info: 62FP30/6100.2520/62/FC000000/092662.01.02/000/2520 /62/EXPX22014D/806K/8014/150124/11/478 Cost Center: 62FP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 092662.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22014D Functional Area: 806K Appropriation: 8014/150124 Funded: \$13,700.00 Accounting Info: 62FP10/6100.2520/62/FC000000/769347.05.08.25.10.0/ 1/000/2520/62/EXCX22014D/733B/8014/150115/12/548 Cost Center: 62FP10 GL Account: 6100.2520 Order: FC000000 WBS Element1: 769347.05.08.25.10.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22014D Functional Area: 733B Appropriation: 8014/150115 Funded: \$65,267.00 Accounting Info: 62FP30/6100.2520/62/FC000000/573754.01.02.09.03/00 0/2520/62/EXPX22014D/719V/8014/150124/13/617 Cost Center: 62FP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 573754.01.02.09.03 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22014D Functional Area: 719V Appropriation: 8014/150124 Funded: \$46,000.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520 /62/SPTX22014D/334L/8014/150131/14/618 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22014D Functional Area: 334L Appropriation: 8014/150131 Funded: \$40,000.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.04.08.08/000/2 520/62/SPTX22014D/277J/8014/150131/15/692 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 228556.04.08.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22014D Functional Area: 277J Appropriation: 8014/150131 Funded: \$10,000.00 Accounting Info: 62FP02/6100.2520/62/FC000000/401769.06.08.02.04.0/ 5/000/2520/62/EXCX22014D/733B/8014/150115/16/754 Cost Center: 62FP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 401769.06.08.02.04.0 WBS Element2: 5 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22014D Functional Area: 733B Appropriation: 8014/150115 Funded: \$41,895.00 Accounting Info: 62FP22/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22014D/334L/8014/150131/17/826 Cost Center: 62FP22 GL Account: 6100.2520 Order: FC000000 WBS Element1: 465372.01.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22014D Functional Area: 334L Appropriation: 8014/150131 Funded: \$112,834.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/431924.04.01.09/000 /2520/62/SCEX22014D/567W/8014/150120/18/897 Cost Center: 62ZP13FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 431924.04.01.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 567W Appropriation: 8014/150120 Funded: \$12,775.00 Accounting Info: 62ZP10OSA/6100.2520/62/FC000000/399131.02.03.02.33 /000/2520/62/SCEX22013D/719A/8013/140120/19/967 Cost Center: 62ZP10OSA GL Account: 6100.2520 Order: FC000000 WBS Element1: 399131.02.03.02.33 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22013D Functional Area: 719A Appropriation: 8013/140120 Funded: \$1,460.00 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>62ZP10OSA/6100.2520/62/FC000000/199008.02.08.11.ZP2B/.13/000/2520/62/CASX22013R/CASP/8013/140122/20/968 Cost Center: 62ZP10OSA GL Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.11.ZP2B WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$4,898.00 Accounting Info: 62ZP10OSA/6100.2520/62/FC000000/262521.02.08.8A.ZP1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/21/969 Cost Center: 62ZP10OSA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8A.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$16,569.00 Accounting Info: 62ZP10OSA/6100.2520/62/FC000000/262521.02.08.8B.ZP1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/22/1040 Cost Center: 62ZP10OSA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8B.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$1,419.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/791926.02.03.05.16/000/2520/62/SCEX22014D/6460/8014/150120/23/1115 Cost Center: 62ZP13FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 791926.02.03.05.16 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 6460 Appropriation: 8014/150120 Funded: \$10,371.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/936723.02.01.08.54/000/2520/62/SCEX22014D/242A/8014/150120/24/1190 Cost Center: 62ZP13FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 936723.02.01.08.54 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 242A Appropriation: 8014/150120 Funded: \$6,916.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8E.ZP1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/25/ Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1265 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8E.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,614.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8G.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/26/</p> <p>1266 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8G.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$2,032.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8H.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/27/</p> <p>1339 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8H.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$10,074.00 Accounting Info: 62ZP01SRA/6100.2520/62/FC000000/262521.02.08.8J.ZP 1M/.13/000/2520/62/CASX22013R/CASP/8013/140122/28/</p> <p>1411 Cost Center: 62ZP01SRA GL Account: 6100.2520 Order: FC000000 WBS Element1: 262521.02.08.8J.ZP1M WBS Element2: .13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 Funded: \$642.00 Accounting Info: 62ZP30/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22014D/425W/8014/150131/29/1482 Cost Center: 62ZP30 GL Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22014D Functional Area: 425W Appropriation: 8014/150131 Funded: \$58,580.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/153351.05.05.05/000 /2520/62/SCEX22014D/278A/8014/150120/30/1552 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FC000000 WBS Element1: 153351.05.05.05 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 278A Appropriation: 8014/150120 Funded: \$26,345.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.03.03.70/ 000/2520/62/SCEX22014D/728A/8014/150120/31/1625 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.03.03.70 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$24,096.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.03.03.74/ 000/2520/62/SCEX22014D/728A/8014/150120/32/1626 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.03.03.74 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$39,900.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.03.04.83/ 000/2520/62/SCEX22014D/728A/8014/150120/33/1700 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.03.04.83 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$5,494.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.04.02.40/ 000/2520/62/SCEX22014D/728A/8014/150120/34/1701 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.04.02.40 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$10,000.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.11.01.93/ 000/2520/62/SCEX22014D/728A/8014/150120/35/1775 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.11.01.93 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$9,519.00 Continued ...				

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AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.14.02.55/ 000/2520/62/SCEX22014D/728A/8014/150120/36/1850 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.14.02.55 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$10,000.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/389018.02.14.01.04/ 000/2520/62/SCEX22014D/389A/8014/150120/37/1925 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.14.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 389A Appropriation: 8014/150120 Funded: \$234,913.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.14.02.67/ 000/2520/62/SCEX22014D/728A/8014/150120/38/1998 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.14.02.67 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$5,678.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/389018.02.08.01.16/ 000/2520/62/SCEX22014D/389A/8014/150120/39/2070 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.08.01.16 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 389A Appropriation: 8014/150120 Funded: \$9,151.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/389018.02.09.01.57/ 000/2520/62/SCEX22014D/389A/8014/150120/40/2141 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.09.01.57 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 389A Appropriation: 8014/150120 Funded: \$6,200.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/389018.02.14.01.30/ 000/2520/62/SCEX22014D/389A/8014/150120/41/2216 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.14.01.30 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)
	Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 389A Appropriation: 8014/150120 Funded: \$45,345.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/430728.02.07.05.01/ 000/2520/62/SCEX22014D/835A/8014/150120/42/2291 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 430728.02.07.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 835A Appropriation: 8014/150120 Funded: \$1,702.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/430728.02.08.05/000 /2520/62/SCEX22014D/835A/8014/150120/43/2359 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 430728.02.08.05 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 835A Appropriation: 8014/150120 Funded: \$6,808.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/509496.02.08.03.89/ 000/2520/62/SCEX22014D/728A/8014/150120/44/2435 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 509496.02.08.03.89 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$2,850.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/509496.02.08.05.98/ 000/2520/62/SCEX22014D/728A/8014/150120/45/2436 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 509496.02.08.05.98 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 728A Appropriation: 8014/150120 Funded: \$13,121.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/547714.04.15.01.69/ 000/2520/62/SCEX22014D/269A/8014/150120/46/2510 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 547714.04.15.01.69 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 269A Appropriation: 8014/150120 Funded: \$4,000.00 Accounting Info: Continued ...				

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>62ZP11FA/6100.2520/62/FC000000/573945.04.18.02.65/ 000/2520/62/SCEX22014D/359A/8014/150120/47/2585 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.02.65 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 359A Appropriation: 8014/150120 Funded: \$26,807.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/378289.04.02.04/000 /2520/62/SCEX22014D/359A/8014/150120/48/2586 Cost Center: 62ZP11FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 378289.04.02.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 359A Appropriation: 8014/150120 Funded: \$506.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00 0/2520/62/SCEX22014D/814L/8014/150120/49/2660 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.25 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 814L Appropriation: 8014/150120 Funded: \$124,000.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/141108.04.02.01.04/00 0/2520/62/SCEX22014D/196V/8014/150120/50/2735 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 196V Appropriation: 8014/150120 Funded: \$13,200.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/378710.05.02/000/2520 /62/SCEX22014D/814L/8014/150120/51/2813 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 378710.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 814L Appropriation: 8014/150120 Funded: \$3,392.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22014D/431A/8014/150120/52/2888 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: 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)
	SCEX22014D Functional Area: 431A Appropriation: 8014/150120 Funded: \$50,000.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/769347.05.08.25.30.0/ 3.02/000/2520/62/EXCX22014D/733B/8014/150115/53/29 63 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 769347.05.08.25.30.0 WBS Element2: 3.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22014D Functional Area: 733B Appropriation: 8014/150115 Funded: \$40,000.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/397424.07.02.03.26/00 0/2520/62/SCEX22014D/814L/8014/150120/54/3038 Cost Center: 62ZP20 GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.26 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 814L Appropriation: 8014/150120 Funded: \$19,961.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/736466.01.08.08.50.4/ 0.01/000/2520/62/CASX22014D/361N/8014/150122/55/31 13 Cost Center: 62ZP02 GL Account: 6100.2520 Order: FC000000 WBS Element1: 736466.01.08.08.50.4 WBS Element2: 0.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22014D Functional Area: 361N Appropriation: 8014/150122 Funded: \$52,000.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/397424.07.02.02.03/ 000/2520/62/SCEX22014D/814L/8014/150120/56/3188 Cost Center: 62ZP12FA GL Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22014D Functional Area: 814L Appropriation: 8014/150120 Funded: \$123,761.00				

TASK ORDER NNM11AA41T
BUSINESS SUPPORT SERVICES

FP02/Flight Programs and Partnerships Office, Planning and Control Office
ZP02/Science and Technology Office, Program Planning and Control

	FFP Labor	Travel	Total TO Value	Total Labor Obligations	Travel	Total TO Obligations
PREVIOUS	(b)(4)			(b)(4)		
THIS MOD						
TOTAL	(b)(4)		\$10,002,146	(b)(4)		\$9,002,221

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, 2015.

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	
		04/27/12	
		05/11/12	
		05/25/12	
		06/08/12	
		06/22/12	
		07/06/12	
		07/20/12	
		08/03/12	
		08/17/12	
		08/31/12	
		09/14/12	
		09/28/12	
		10/12/12	
		10/26/12	
		11/09/12	
		11/23/12	
		12/07/12	
		12/21/12	
		01/04/13	
		01/18/13	
		02/01/13	
		02/15/13	
		03/01/13	
		03/15/13	
		03/29/13	
		04/12/13	

		04/26/13	(b)(4)
		05/10/13	
		05/24/13	
		06/07/13	
		06/21/13	
		07/05/13	
		07/19/13	
		08/02/13	
		08/16/13	
		08/30/13	
		09/13/13	
		09/27/13	
		10/11/13	
		10/25/13	
		11/08/13	
		11/22/13	
		12/06/13	
		12/20/13	
		01/03/14	
		01/17/14	
		01/31/14	
		02/14/14	
		02/28/14	
		03/14/14	
		03/28/14	
		04/11/14	
		04/25/14	
		05/09/14	
		05/23/14	
		06/06/14	
		06/20/14	
		07/04/14	
		07/18/14	
		08/01/14	
		08/15/14	
		08/29/14	
		09/12/14	
		09/26/14	
		10/10/14	
		10/24/14	
		11/07/14	

		11/21/14	(b)(4)
		12/05/14	
		12/19/14	
		01/02/15	
		01/16/15	
		01/30/15	
		02/13/15	
		02/27/15	
		03/13/15	
		03/27/15	
		04/10/15	
		04/30/15	
		Total Billing	\$9,844,302

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 \$9,002,221 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 **December 5, 2014**.
- (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 RESERVED

3.1.2 RESERVED

3.1.3 RESERVED

3.1.4 RESERVED

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.

3.3 FP02/Flight Programs and Partnerships Office, Planning and Control Office

3.3.1 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, 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. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.3.2 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, 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. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

3.3.3 Leads the project or multiple tasks and retains overall responsibility for performance including cost, schedule, deliverables and contractual compliance. Provides the interface to the customer and other project leaders. Reports to the Program Manager and works with the Program Manager and other Program Leads for multiple projects. Identifies resources required to achieve project objectives. Establishes priorities, task assignments and ensures timely completion. Ensures quality and productivity standards are maintained while meeting project/client deadlines and budget constraints. Serves as the client liaison on all project matters. Performs a quality assurance role to ensure timely delivery of all specified deliverables, and compliance with government regulations, codes, policies, and procedures. Desired education is a Bachelor's degree in the area of specialty and 3-5 years of relevant experience, including supervisory and project management experience. (b)(4)

3.3.4 Analyzes accounting records to determine financial resources required to implement programs and makes recommendations for budget allocations to ensure conformance to budgetary limits. Also responsible for reviewing operating budgets periodically in order to analyze trends affecting budget needs. Desired education is a bachelor's degree and 2-4 years of experience in the field or in a related area. Familiar with standard concepts, practices, and procedures within a particular field. Relies on limited experience and judgment to plan and accomplish goals. Performs a variety of tasks. Works under general supervision. Typically reports to a supervisor or manager. A certain degree of creativity and latitude is required. (b)(4)

3.4 ZP02/Science and Technology Office, Program Planning and Control

3.4.1 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, 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. Must be able to work independently and make decisions with minimal supervision. Desired education is a bachelor's degree and 4-6 years of experience in the field or in a related area. (b)(4)

3.4.2 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, 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. Must be able to work independently and make decisions with no supervision. Desired education is a bachelor's degree and 6-8 years of experience in the field or in a related area. (b)(4)

(b)(4)