

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 14
2. AMENDMENT/MODIFICATION NO. 000008	3. EFFECTIVE DATE 05/01/2012	4. REQUISITION/PURCHASE REQ. NO. 4200432535	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			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) Net Increase: \$1,767,988.00
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: FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)
	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 incorporate the following actions:

a) Exercise Contract Option 1 (Yr 2) from May 1, 2012 through April 30, 2013 in the amount of \$2,166,557;

b) Increase the required support by (b)(4) under PWS 3.4.1 in the amount of (b)(4) for the period of (b)(4);

c) Increase the required support by (b)(4) position under PWS 3.4.2 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 (Signature of person authorized to sign)	15C. DATE SIGNED 4/25/12	16B. UNITED STATES OF AMERICA Sherry K. Fenn (Signature of Contracting Officer)	16C. DATE SIGNED 4/25/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM11AA30C/NNM11AA41T/000008

PAGE OF
 2 14

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>d) Incorporate travel incurred in the amount of (b)(4)</p> <p>e) As a result of a) through d), the task order value is increased by \$2,402,721; from \$1,942,142 to \$4,344,863;</p> <p>f) Provide incremental funding in the amount of \$1,767,988; thereby increasing the total funding allotted to this task order from \$1,942,142 to \$3,710,130;</p> <p>g) Revise the funded through date from April 30, 2012 to January 18, 2013; and</p> <p>h) Update task order Clause 7, Payment and Consideration, to reflect billing periods through April 30, 2013.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the task order are provided with sidebars indication change.</p> <p>Clause 3 Period of Performance Clause 7 Consideration and Payment Clause 12 Limitation of Funds Entire Task Order is being provided</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. 08 against Contract NNM11AA30C.</p> <p>Contractor Proposal Number: ARCS Proposal dated April 4, 2012.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
3 14

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	<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 : Exercise an Option Total Amount for this Modification: \$2,402,721.00 New Total Amount for this Award: \$4,344,863.00 Obligated Amount for this Modification: \$1,767,988.00 New Total Obligated Amount for this Award: \$3,710,130.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p> <p>NNM11AA41T - Al-Razaq Computer Services</p> <p>Accounting Info: 62ZP01/6100.2520/62/FC000000/141108.04.02.01.04/00 0/2520/62/SCEX22012D/196V/1/2 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 141108.04.02.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 196V Funded: \$7,400.00</p> <p>Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.11.VP2 L/.12/000/2520/62/CASX12012R/CASP/2/3 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.11.VP2L WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$28,304.00</p> <p>Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.81.VP1 M/.12/000/2520/62/CASX12012R/CASP/3/4 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.81.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$32,823.00</p> <p>Accounting Info: Continued ...</p>				2,402,721.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
4 14

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62ZP13FA/6100.2520/62/FC000000/199008.02.08.84.VP1 M/.12/000/2520/62/CASX12012R/CASP/4/5 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.84.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,314.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.86.VP1 M/.12/000/2520/62/CASX12012R/CASP/5/6 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.86.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$4,758.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.87.VP1 M/.12/000/2520/62/CASX12012R/CASP/6/7 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.87.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$19,672.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.88.VP1 M/.12/000/2520/62/CASX12012R/CASP/7/8 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.88.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$102.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/199008.02.08.89.VP1 M/.12/000/2520/62/CASX12012R/CASP/8/9 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 199008.02.08.89.VP1M WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$3,926.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/228556.01.08/000/2520 /62/SPTX22012D/277J/9/10 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 228556.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM11AA30C/NNM11AA41T/000008

PAGE OF
 5 14

NAME OF OFFEROR OR CONTRACTOR
 AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Area: 277J Funded: \$16,837.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/244904.04.11.01.06/ 000/2520/62/SCEX22012D/814L/10/11 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 244904.04.11.01.06 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$12,300.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/244904.04.11.01.08/ 000/2520/62/SCEX22012D/814L/11/12 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 244904.04.11.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$24,600.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/281945.02.03.03.70/00 0/2520/62/SCEX22011D/728A/12/13 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.03.03.70 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 728A Funded: \$6,197.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/281945.02.03.03.74/00 0/2520/62/SCEX22011D/728A/13/14 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.03.03.74 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 728A Funded: \$10,058.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.03.03.74/ 000/2520/62/SCEX22012D/728A/14/15 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.03.03.74 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 728A Funded: \$50,410.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/281945.02.11.01.40/00 0/2520/62/SCEX22011D/728A/15/16 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.11.01.40 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 728A Funded: \$1,346.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM11AA30C/NNM11AA41T/000008

PAGE OF
 6 14

NAME OF OFFEROR OR CONTRACTOR
 AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 62ZP11/6100.2520/62/FC000000/281945.02.11.01.60/00 0/2520/62/SCEX22011D/728A/16/17 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.11.01.60 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 728A Funded: \$26,800.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/281945.02.14.02.24/00 0/2520/62/SCEX22011D/728A/17/18 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.14.02.24 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 728A Funded: \$12,271.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/281945.02.19.01.11/ 000/2520/62/SCEX22012D/728A/18/19 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.19.01.11 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 728A Funded: \$102,493.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/281945.02.19.01.13/00 0/2520/62/SCEX22011D/728A/19/20 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 281945.02.19.01.13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 728A Funded: \$1,694.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/315404.07.14.01/000 /2520/62/SCEX22012D/196V/20/21 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 315404.07.14.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 196V Funded: \$2,859.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/354171.04.09.01/000 /2520/62/SCEX22012D/095T/21/22 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 354171.04.09.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 095T Funded: \$27,418.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/378289.04.01.04/000/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
7 14

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	520/62/SCEX22011D/359A/22/23 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 378289.04.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$1,132.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/378289.04.02.13/000/2 520/62/SCEX22011D/359A/23/24 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 378289.04.02.13 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$2,080.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/378710.04.09.08/000 /2520/62/SCEX22012D/814L/24/25 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 378710.04.09.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$9,553.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/378710.04.09.09/000 /2520/62/SCEX22012D/814L/25/26 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 378710.04.09.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$14,949.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/378710.05.02/000/2520 /62/SCEX22012D/814L/26/27 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 378710.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$5,000.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/387873.01.08/000/2520 /62/EXPX22012D/020U/27/28 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 387873.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22012D Functional Area: 020U Funded: \$64,000.00 Accounting Info: 62ZP13/6100.2520/62/FC000000/388443.05.05.04/000/2 520/62/SCEX22012D/242A/28/29 Cost Center: 62ZP13 GI Account: 6100.2520 Order: FC000000 WBS Continued ***				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
8 14

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Element1: 388443.05.05.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 242A Funded: \$39,485.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/389018.02.11.01.02/00 0/2520/62/SCEX22011D/389A/29/30 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.11.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 389A Funded: \$576.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/389018.02.14.01.04/00 0/2520/62/SCEX22011D/389A/30/31 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.14.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 389A Funded: \$40,394.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/389018.02.14.01.09/00 0/2520/62/SCEX22011D/389A/31/32 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.14.01.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 389A Funded: \$3,897.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/389018.02.15.04.40/00 0/2520/62/SCEX22011D/389A/32/33 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.15.04.40 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 389A Funded: \$5,319.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/389018.02.15.04.68/ 000/2520/62/SCEX22012D/389A/33/34 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 389018.02.15.04.68 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 389A Funded: \$15,041.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/397424.07.02.03.09/00 0/2520/62/SCEX22012D/814L/34/35 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
9 14

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SCEX22012D Functional Area: 814L Funded: \$8,866.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/397424.07.02.03.25/00 0/2520/62/SCEX22012D/814L/35/36 Cost Center: 62ZP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.02.03.25 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$134,018.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/397424.07.08.03.01. 0/4/000/2520/62/SCEX22012D/814L/36/37 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.08.03.01.0 WBS Element2: 4 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$914.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/397424.07.08.04.01. 0/1/000/2520/62/SCEX22012D/814L/37/38 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.08.04.01.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$2,026.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/397424.07.08.04.01. 0/3/000/2520/62/SCEX22012D/814L/38/39 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 397424.07.08.04.01.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 814L Funded: \$4,693.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/399131.02.01.03.22/00 0/2520/62/SCEX22012D/719A/39/40 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 399131.02.01.03.22 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 719A Funded: \$12,886.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/401769.06.08.02.04.0/ 5/000/2520/62/EXCX22012D/733B/40/41 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 401769.06.08.02.04.0 WBS Element2: 5 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
10 14

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: EXCX22012D Functional Area: 733B Funded: \$60,000.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22012D/913K/41/66 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 411672.06.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 913K Funded: \$45,000.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22011D/196V/42/67 Cost Center: 62ZP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 411672.06.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 196V Funded: \$20,637.00 Accounting Info: 62ZP20/6100.2520/62/FC000000/411672.06.04.01/000/2 520/62/SCEX22012D/913K/43/68 Cost Center: 62ZP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 411672.06.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 913K Funded: \$48,000.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/432938.09.01.08.12. 0/1/000/2520/62/CASX12012D/361N/44/69 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$4,825.00 Accounting Info: 62ZP12FA/6100.2520/62/FC000000/432938.09.01.08.12. 0/3/000/2520/62/CASX12012D/361N/45/70 Cost Center: 62ZP12FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$29,164.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/432938.09.01.08.12. 0/4/000/2520/62/CASX12012D/361N/46/71 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.0 WBS Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
11 14

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Element2: 4 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$30,275.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/432938.09.01.08.12. 1/2/000/2520/62/CASX12012D/361N/47/72 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.1 WBS Element2: 2 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$12,862.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/432938.09.01.08.12. 3/0/000/2520/62/CASX12012D/361N/48/73 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 432938.09.01.08.12.3 WBS Element2: 0 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$10,000.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/444491.02.03.01.71/ 000/2520/62/SCEX22012D/359A/49/74 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 444491.02.03.01.71 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 359A Funded: \$9,589.00 Accounting Info: 62FP20/6100.2520/62/FC000000/465372.01.08.01/000/2 520/62/SPTX22012D/334L/50/75 Cost Center: 62FP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 465372.01.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 334L Funded: \$84,146.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/471296.01.08.01/000/2 520/62/SPTX22012D/059B/51/76 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 471296.01.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 059B Funded: \$8,000.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22012D/431A/52/77 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
12 14

NAME OF OFFEROR OR CONTRACTOR
AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$20,508.00 Accounting Info: 62ZP21/6100.2520/62/FC000000/511432.07.04/000/2520 /62/SCEX22012D/431A/53/78 Cost Center: 62ZP21 GI Account: 6100.2520 Order: FC000000 WBS Element1: 511432.07.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$43,000.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/511432.07.06/000/25 20/62/SCEX22012D/431A/54/79 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 511432.07.06 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 431A Funded: \$1,260.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/563550.01.08.04/000/2 520/62/SPTX22012D/425W/55/80 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 563550.01.08.04 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 425W Funded: \$91,350.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/573945.04.18.01.52/00 0/2520/62/SCEX22011D/359A/56/81 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.52 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$537.00 Accounting Info: 62ZP11/6100.2520/62/FC000000/573945.04.18.01.90/00 0/2520/62/SCEX22011D/359A/57/82 Cost Center: 62ZP11 GI Account: 6100.2520 Order: FC000000 WBS Element1: 573945.04.18.01.90 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 359A Funded: \$12,377.00 Accounting Info: 62FP20/6100.2520/62/FC000000/581291.01.01.01/000/2 520/62/SCEX22012D/502A/58/83 Cost Center: 62FP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 581291.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM11AA30C/NNM11AA41T/000008

PAGE OF
13 14

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>SCEX22012D Functional Area: 502A Funded: \$58,000.00 Accounting Info: 62ZP11FA/6100.2520/62/FC000000/595551.01.08.11.ZP2 E/.12/000/2520/62/CASX12012R/CASP/59/84 Cost Center: 62ZP11FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 595551.01.08.11.ZP2E WBS Element2: .12 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012R Functional Area: CASP Funded: \$21,604.00 Accounting Info: 62FP20/6100.2520/62/FC000000/714607.01.01.01/000/2 520/62/SCEX22012D/881D/60/85 Cost Center: 62FP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 714607.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 881D Funded: \$59,069.00 Accounting Info: 62FP40/6100.2520/62/FC000000/736466.01.09.08.05.5/ 4/000/2520/62/CASX12012D/361N/61/86 Cost Center: 62FP40 GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.01.09.08.05.5 WBS Element2: 4 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$38,245.00 Accounting Info: 62FP02/6100.2520/62/FC000000/747797.06.41.99.08/00 0/2520/62/EXPX22012D/201E/62/87 Cost Center: 62FP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 747797.06.41.99.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXPX22012D Functional Area: 201E Funded: \$70,000.00 Accounting Info: 62ZP01/6100.2520/62/FC000000/813188.01.08/000/2520 /62/SPTX22012D/334L/63/88 Cost Center: 62ZP01 GI Account: 6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 334L Funded: \$100,000.00 Accounting Info: 62ZP02/6100.2520/62/FC000000/813188.01.08/000/2520 /62/SPTX22012D/334L/64/89 Cost Center: 62ZP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 813188.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SPTX22012D Functional Area: 334L Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM11AA30C/NNM11AA41T/000008

PAGE OF
 14 14

NAME OF OFFEROR OR CONTRACTOR
 AL RAZAQ COMPUTING SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$60,000.00 Accounting Info: 62FP20/6100.2520/62/FC000000/920760.01.01.01/000/2 520/62/SCEX22012D/401A/65/90 Cost Center: 62FP20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 920760.01.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22012D Functional Area: 401A Funded: \$68,000.00 Accounting Info: 62ZP13FA/6100.2520/62/FC000000/964946.02.01.01.71/ 000/2520/62/SCEX22011D/881D/66/91 Cost Center: 62ZP13FA GI Account: 6100.2520 Order: FC000000 WBS Element1: 964946.02.01.01.71 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: SCEX22011D Functional Area: 881D Funded: \$1,129.00				

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)		\$4,344,863	(b)(4)		\$3,710,130

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, 2013.

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	

		04/30/13	(b)(4)
		Total Billing	\$4,308,575

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 \$3,710,130 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 **January 18, 2013**.
- (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)

3.4 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)