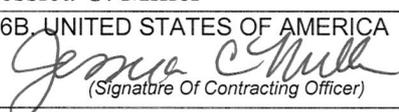


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT I D CODE	PAGE OF PAGES	
				1	10
2. AMENDMENT/MOD NO. 1	3. EFFECTIVE DATE 3/22/2007	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO		
6. ISSUED BY NASA Johnson Space Center 2101 NASA Parkway Attn: Diana DeNardo/BJ4 Houston, TX 77058		7. ADMINISTERED BY	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)		(9)	9A. AMENDMENT OF SOLICITATION NO NNJ06123069R		
		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 3/14/07		
		(10)	10A. MOD. OF CONTRACT/ORDER No		
CODE	FACILITY CODE	<input type="checkbox"/>	10B. DATED (SEE ITEM 13)		
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 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 one (1) copy 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 ACKNOWLEDGMENT 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)					
<i>Financial Management</i>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/>	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.				
<input type="checkbox"/>	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).				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
IMPORTANT: Contractor (is or is not) required to sign this document and return ____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of Amendment 1 to RFP NNJ06123069R is to update Section I by deleting FAR Clause 52.232-34, Payment by Electronic Funds Transfer - Other than Central Contractor Registration and replacing it with FAR Clause 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration. All other provisions and clauses remain the same. Section I is attached in its entirety.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER		
			Jessica C. Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				3/22/07	
		(Signature Of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FAR (48 CFR) 53.243	