

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200267321	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Ames Research Center Acquisition Division M/S 241-1 Moffett Field CA 94035-1000	CODE ARC	7. ADMINISTERED BY (If other than Item 6) NASA/Ames Research Center Acquisition Division M/S 241-1 Moffett Field CA 94035-1000	CODE ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INC Attn: NONE SPECIFIED 10301 DEMOCRACY LN STE 300 FAIRFAX VA 22030-2545		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNA06AA01C	
		10B. DATED (SEE ITEM 13) 02/08/2006	

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: \$153,154.00
4200267321

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

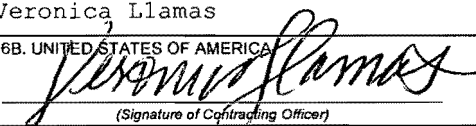
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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) NFS 1852.232-81 Contract Funding

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification serves two purposes: 1) to provide for incremental funding, and 2) to correct an administrative error in Modification No. 30.

See Page 2.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Veronica Llamas
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 8/29/08

- (1) Section B.4, entitled "CONTRACT FUNDING", is modified as follows:

For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$7,919,732.52. This Allotment is for Occupational Safety, Industrial Hygiene, and Medical Services, Contract Line Items 01 through 03 and covers the following estimated period of performance: February 8, 2006 through October 31, 2008.

(a) An additional amount of \$684,324.57 is obligated under this contract for payment of fee.

(b) For summary purposes, total amount obligated is:

	FROM	BY	TO
Estimated Cost	\$7,778,830.84	\$140,901.68	\$7,919,732.52
Award Fee	\$672,072.25	\$12,252.32	\$684,324.57
Estimated CPAF	\$8,450,903.09	\$153,154.00	\$8,604,057.09

- (2) Modification No. 30, Page 2, Item (2), first paragraph is changed to reflect a correction of an administrative error as follows:

FROM: "The Fee Determination Official (FDO) has completed the evaluation of the Contractor's performance for Period 3, June 1, 2007 through November 30, 2007. Based on the FDO's determination for Period 3, the following are modified to reflect the award fee earned:"

TO: "The Fee Determination Official (FDO) has completed the evaluation of the Contractor's performance for Period 4, December 1, 2007 through April 30, 2008. Based on the FDO's determination for Period 4, the following are modified to reflect the award fee earned:"

End of Modification