

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO. 0020
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. Q-0-QE-70-CC-A05 001
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE IRS0088
 Internal Revenue Service
 6009 Oxon Hill Road, Suite 500
 Oxon Hill, MD 20745
 Eva S. Conway 202-283-1115
 7. ADMINISTERED BY (If other than Item 6) CODE
 See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)
 LOCKHEED MARTIN MANAGEMENT SYSTEMS DESIGNERS, INC. 00015201
 2877 PROSPERITY AVE STE 700
 FAIRFAX, VA 220314906
 Deborah L. McKean 703-891-6499
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. TIRNO-06-D-00013 0030
 10B. DATED (SEE ITEM 13) 02/27/2009
 CODE FACILITY CODE

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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 09110129D QE70009 9R D302 TXRB9002 Net Increase: \$32,269.00

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

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:
 D. OTHER Specify type of modification and authority) CHANGES FAR 52.243-1

E. IMPORTANT: Contractor is not, is 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.)
 See SF30 Continuation Sheet

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) EVA S CONWAY 202-283-1115 / CONTRACTING OFFICER
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 06/23/2010
 BY Eva S. Conway (Signature of Contracting Officer)
 (Signature of person authorized to sign)

SF30 CONTINUATION SHEET

Effective as of the date of this modification:

The purpose of this Modification #0020 is to provide American Recovery And Reinvestment Act (ARRA) funding for the Homebuyer Tax Credit (HBTC) program, establish a separate Fixed Price CLIN 1001B and increase the Fixed Price amount total by the ARRA funded amount of \$32,269.00 under Contract TIRNO-D-06-00013 Task Order #0030.

(1.) CLIN 1001B in the amount of \$32,269.00 for the ARRA work is hereby established to provide a separate CLIN under the FPAF CLIN 1001 portion of this task order.

(2.) CLIN 1001B ARRA funding total of \$32,269.00 will increase the Total Fixed Price Award Fee (FPAF) portion from \$2,052,567.00 to \$2,084,836.00 for Option 1 for ARRA work under Subtasks 1 and 2.

CLINs	Fixed Price Totals
1001	\$2,024,604.00
1001A – ARRA COBRA Funding	\$ 27,963.00
1001B – ARRA HBTC Funding	\$ 32,269.00
Total	\$2,084,836.00

All other terms and conditions remain unchanged.