

1. CONTRACT ID CODE: _____ PAGE OF PAGES: 1 of 3
 2. AMENDMENT/MODIFICATION NO: 100018
 3. EFFECTIVE DATE: See Block 16C
 4. REQUISITION/PURCHASE REQ. NO: _____
 5. PROJECT NO (if applicable): EDRN
 6. ISSUED BY: JSC CODE: JSC

7. ADMINISTERED BY (If other than item 6): NASA/Johnson Space Center
 Attn: Alan Jackson BH2
 2101 NASA Parkway
 Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (Indicate street, county, State and ZIP Code):
 MIC TECHNOLOGIES
 Attn: Debbie Kropp
 1011 NASA ROAD 1 STE 503
 Dallas (261) 786-2004
 email: dkropp@miccompany.com
 HOUSTON TX 77058

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11):
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HES8C
 10B. DATED (SEE ITEM 11): 08/06/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 10. 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 10, 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 the amendment, and is received prior to the opening hour and date specified.

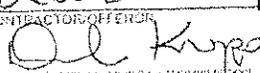
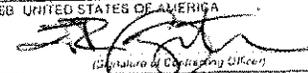
12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule

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

14. 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
 15. 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).
 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 x Agreement of Both Parties
 b OTHER (Specify type of modification and authority)

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

18. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 The purpose of this modification is to incorporate FAR Clause 52.232-19 Availability of Funds for the next fiscal year (DEVIATION APP 1094) at Section 1.12 (see page 2); all other terms and conditions remain the same.

19. CONTRACTOR OFFICER: Deborah Kropp, CEO
 Signature of Contractor Officer: 
 150. DATE SIGNED: 8/18/10
 16A. NAME AND TITLE OF CONTRACTING OFFICER: J. R. Carpentier
 16B. UNITED STATES OF AMERICA
 Signature of Contracting Officer: 
 16C. DATE SIGNED: 8-16-10

Clause I.12 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR FAR 52.232-19 (APR 1984) is hereby incorporated as follows:

I.12 Availability of Funds for the Next Fiscal Year (52.232-19) (APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2010. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 000037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200348957	
6. ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (if applicable) EDRM	
		7. ADMINISTERED BY (if other than item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mricompany.com HOUSTON TX 77058		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE58C	
				10B. DATED (SEE ITEM 13) 08/08/2006	
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 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: \$200,000.00

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) Limitation of Funds Clause FAR 52.232-22

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.)

The purpose of this modification is to 1) increase the current contract funding from \$4,591,108.44 to \$4,791,108.44, an increase of \$200,000.00 and 2) recapitulate funding.

FOB: Destination

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)	
		J. R. Carpentier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			7-15-10
		(Signature of Contracting Officer)	

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$4,501,309.85**. This allotment is for EDRM activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance October 1, 2006 through **13 October, 2010**.

(b) An additional amount of **\$289,798.59** is obligated under this contract for payment of fee.
 (End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 36	Obligation This Modification 37	Total Funding Thru Mod 37
Total Cost	\$4,313,309.85	\$188,000.00	\$4,501,309.85
Fee	<u>\$277,798.59</u>	<u>\$12,000.00</u>	<u>\$289,798.59</u>
Total	\$4,591,108.44	\$200,000.00	\$4,791,108.44

PR	Amount
4200348957	\$200,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000036	3. EFFECTIVE DATE 03/19/2010	4. REQUISITION/PURCHASE REG. NO. See Schedule	5. PROJECT NO. (If applicable) EDRM
6. ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mricompany.com HOUSTON TX 77058		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06RE58C
			10B. DATED (SEE ITEM 13) 08/08/2006

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 the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule
 Net Increase: \$367,000.00

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) Mutual Agreement

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 1 _____ 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 this modification is to 1) delete FAR 52.232-34 and replace it with FAR 52.232-33 12 increase the current contract funding from \$4,224,108.44 to \$4,591,108.44, an increase of \$367,000.00 and 2) recapitulate funding.

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) Deborah Kropp, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adrian Clayton
15B. CONTRACTING OFFICER <i>(Signature of Contracting Officer)</i> Deborah Kropp	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i> Adrian D. Clayton
15C. DATE SIGNED 3/19/10	16C. DATE SIGNED 03/23/2010

NSN 7540-01-15-8029
Previous edition unusable

STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$4,313,309.85**. This allotment is for EDRM activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance October 1, 2006 through **28 July, 2010**.

(b) An additional amount of **\$277,798.59** is obligated under this contract for payment of fee.
(End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 35	Obligation This Modification 36	Total Funding Thru Mod 36
Total Cost	\$3,967,083.43	\$346,226.42	\$4,313,309.85
Fee	<u>\$257,025.01</u>	<u>\$20,773.58</u>	<u>\$277,798.59</u>
Total	\$4,224,108.44	\$367,000.00	\$4,591,108.44

Obligations: PR	Amount
4200334632	\$367,000.00
Total	\$367,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000035

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

EDRM

6. ISSUED BY

CODE

JSC

NASA/Johnson Space Center
Attn: Alan Jackson BH2
phone: 281-792-7522
email: alan.c.jackson-1@nasa.gov
2101 NASA Parkway
Houston TX 77058-3696

7. ADMINISTERED BY (if other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Alan Jackson BH2
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

MRI TECHNOLOGIES
Attn: Debbie Kropp
1110 NASA ROAD 1 STE 503
phone: (281) 786-2004
email: dkropp@mricompany.com
HOUSTON TX 77058

9A. AMENDMENT OF SOLICITATION NO.

(x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ06R258C

10B. DATED (SEE ITEM 13)

06/08/2006

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 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:

\$238,000.00

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:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds Clause FAR 52.232-22

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.)

The purpose of this modification is to 1) increase the current contract funding from \$3,986,108.44 to \$4,224,108.44, an increase of \$238,000.00 and 2) recapitulate funding.

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)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Julie K. Karr

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$3,967,083.43**. This allotment is for EDRM activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance October 1, 2006 through **15 April, 2010**.

(b) An additional amount of **\$257,025.01** is obligated under this contract for payment of fee.
 (End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 34	Obligation This Modification 35	Total Funding Thru Mod 35
Total Cost	\$3,742,555.13	\$224,528.30	\$3,967,083.43
Fee	<u>\$243,553.31</u>	<u>\$13,471.70</u>	<u>\$257,025.01</u>
Total	\$3,986,108.44	\$238,000.00	\$4,224,108.44

Obligations:	PR	Amount
	4200326109	\$238,000.00
	Total	\$238,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO. 000034	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 4200319378	5 PROJECT NO (If applicable) E,DRM	
6 ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7 ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mricompany.com HOUSTON TX 77058		(x) 9A. AMENDMENT OF SOLICITATION NO		
		9B DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE58C		
		10B DATED (SEE ITEM 13) 08/08/2006		
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 9 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:	\$330,000.00	
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) Limitation of Funds Clause FAR 52.232-22			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.) The purpose of this modification is to 1) increase the current contract funding from \$3,656,108.44 to \$3,986,108.44, an increase of \$330,000.00 and 2) recapitulate funding.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Julie K. Karr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Julie K. Karr (Signature of Contracting Officer)	11/13/07	
NSN 7540-01-152-6070 Previous edition unusable		STANDARD FORM 30 (REV 10-63) Prescribed by GSA FAR (48 CFR) 53.243		

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$3,742,555.13**. This allotment is for EDRM activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance October 1, 2006 through **1 February, 2010**.

(b) An additional amount of **\$243,553.31** is obligated under this contract for payment of fee.
 (End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 33	Obligation This Modification 34	Total Funding Thru Mod 34
Total Cost	\$3,431,234.38	\$311,320.75	\$3,742,555.13
Fee	<u>\$224,874.06</u>	<u>\$18,679.25</u>	<u>\$243,553.31</u>
Total	\$3,656,108.44	\$330,000.00	\$3,986,108.44

Obligations: PR	Amount
4200319378	\$330,000.00
Total	\$330,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES 1 5		
2 AMENDMENT/MODIFICATION NO. 000033	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO.		5 PROJECT NO (if applicable) EDRM		
6 ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (if other than item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mriconpany.com HOUSTON TX 77058		(X)	9A AMENDMENT OF SOLICITATION NO.			
CODE		FACILITY CODE		9B DATED (SEE ITEM 11)		
				X 10A MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE58C		
				10B DATED (SEE ITEM 13) 08/08/2006		

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 this 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

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 14A.
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:
	D. OTHER (Specify type of modification and authority)

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)
The purpose of this modification is to revise the designated billing office; see pages 2-5.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Julie K. Karr	
(Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 10/21/09	

1. Change the designated billing office in block 12 to:

NSSC – FMD Accounts Payable
Building 1111, C. Road
Stennis Space Center, MS 39529

2. G.2 Submission of Vouchers for Payment (NFS 1852.216-87) (Mar 1998) is hereby deleted in its entirety and replaced with the following (changes are in bold).

FROM:

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b)(1) If the contractor is authorized to submit interim cost vouchers directly to the NASA paying office, they shall be prepared in accordance with paragraph (c) of this clause and submitted to:

NASA Johnson Space Center
Attn: LF231 Accounts Payable Group
2101 NASA Parkway
Houston, TX 77058-3696

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(3) Copies of vouchers should be submitted as follows:

(i) Copy 1 - NASA Contracting Officer

(ii) Copy 2 - DCAA Auditor

(iii) Copy 3 - Contractor

(iv) Copy 4 - Contract Administration Office, if delegated

(v) Copy 5 - Project Manager

(c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to the cognizant DCAA office

DCAA Address:
Houston Branch Office

8876 Gulf Freeway, Suite 500
Houston, TX 77017

(2) Five copies of SF 1034A, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addressees:

- (i) Copy 1 - NASA Contracting Officer
- (ii) Copy 2 - DCAA Auditor
- (iii) Copy 3 - Contractor
- (iv) Copy 4 - Contract Administration Office, if delegated
- (v) Copy 5 - Project Manager

(3) The Contracting Officer may designate other recipients as required

(d) Public vouchers for payment of fee shall be prepared similarly to the procedure in paragraph (c) of this clause, and be forwarded to:

NASA Johnson Center
Attn: Sharyn Lee Willis/BH3
2101 NASA Parkway
Houston, TX 77058-3696

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of Clause)

TO:

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b)(1) If the contractor is authorized to submit interim cost vouchers directly to the NASA paying office, they shall be prepared in accordance with paragraph (c) of this clause and submitted to:

**NSSC - FMD Accounts Payable
Building 1111, C. Road
Stennis Space Center, MS 39529**

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(3) Copies of vouchers should be submitted as follows:

(i) Copy 1 - NASA Contracting Officer

(ii) Copy 2 - DCAA Auditor

(iii) Copy 3 - Contractor

(iv) Copy 4 - Contract Administration Office, if delegated

(v) Copy 5 - Project Manager

(c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to the cognizant DCAA office

DCAA Address:
Houston Branch Office
8876 Gulf Freeway, Suite 500
Houston, TX 77017

(2) Five copies of SF 1034A, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addressees:

(i) Copy 1 - NASA Contracting Officer

(ii) Copy 2 - DCAA Auditor

(iii) Copy 3 - Contractor

(iv) Copy 4 - Contract Administration Office, if delegated

(v) Copy 5 - Project Manager

(3) The Contracting Officer may designate other recipients as required

(d) Public vouchers for payment of fee shall be prepared similarly to the procedure in paragraph (c) of this clause, and be forwarded to:

**NSSC – FMD Accounts Payable
Building 1111, C. Road
Stennis Space Center, MS 39529**

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO. 000032		3 EFFECTIVE DATE See Block 16C		5 PROJECT NO. (If applicable) EDRM	
6 ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		7 ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mricompany.com HOUSTON TX 77058		(X)		9A AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B DATED (SEE ITEM 11)	
				10A MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE58C	
				10B DATED (SEE ITEM 13) 08/09/2006	

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)
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 data, 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) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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 this modification is to add a new labor category to Section B.5; see page 2.

NOTE: The contract period of performance ends 9/30/2011. NASA Technical POC: Nancy Munoz (281) 483-9015, Contractor POC: Debbie Kropp (281) 786-2004, dkropp@mricompany.com

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) Deborah Kropp, CEO		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Julie K. Karr	
15B CONTRACTOR/OFFICER Debbie Kropp (Signature of person authorized to sign)	15C DATE SIGNED 9/24/09	16B UNITED STATES OF AMERICA Julie K. Karr (Signature of Contracting Officer)	16C DATE SIGNED 9/28/09

1. Clause B.5 ID/IQ RATE PROVISION is hereby deleted in its entirety and replaced with the following (changes are in bold).

FROM:

B.5 ID/IQ RATE PROVISION

The purpose of this clause is to set forth the direct, indirect, and fee rates to be used in subsequent negotiations and price establishments for ID/IQ task orders in accordance with the task ordering procedures set forth in paragraph H.3 of this contract. The minimum and maximum orders are specified under Section I in 52-216-19. The contractor will use the rates herein to determine the price of each ID/IQ task order. Rates are fully loaded, excluding fee. The following tables are for each contract year:

Tables to be filled out by Offeror

b4

TO:

B.5 ID/IQ RATE PROVISION

The purpose of this clause is to set forth the direct, indirect, and fee rates to be used in subsequent negotiations and price establishments for ID/IQ task orders in accordance with the task ordering procedures set forth in paragraph H.3 of this contract. The minimum and maximum orders are specified under Section I in 52-216-19. The contractor will use the rates herein to determine the price of each ID/IQ task order. Rates are fully loaded, excluding fee. The following tables are for each contract year:

Tables to be filled out by Offeror

b4

b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
 1 2

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000031 See Block 16C 4200314230 EDRM

6. ISSUED BY CODE JSC 7 ADMINISTERED BY (if other than item 6) CODE JSC
 NASA/Johnson Space Center
 Attn: Alan Jackson BH2
 phone: 281-792-7522
 email: alan.c.jackson-1@nasa.gov
 2101 NASA Parkway
 Houston TX 77058-3696
 NASA/Johnson Space Center
 Attn: Alan Jackson BH2
 2101 NASA Parkway
 Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 MRI TECHNOLOGIES
 Attn: Debbie Kropp
 1110 NASA ROAD 1 STE 503
 phone: (281) 786-2004
 email: dkropp@mriconpany.com
 HOUSTON TX 77058
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NNJ06HE58C
 10B. DATED (SEE ITEM 13)
 08/08/2006
 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 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: \$125,000.00
 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 14A.
 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)
 X Limitation of Funds Clause (FAR 52.232-22)

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.)

The purpose of this modification is to 1) increase the current contract funding from \$3,531,108.44 to \$3,656,108.44, an increase of \$125,000.00 and 2) recapitulate funding.

NOTE: The contract period of performance ends 9/30/2011. NASA Technical POC: Nancy Munoz (281) 483-9015, Contractor POC: Debbie Kropp (281) 786-2004, dkropp@mriconpany.com

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)
 Ronald Johnson
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) Ronald Johnson (Signature of Contracting Officer) 9/18/09

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$3, 431,234.38**. This allotment is for ESC activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance December 17, 2004 through **October 15, 2009**.

(b) An additional amount of **\$224,874.06** is obligated under this contract for payment of fee.
 (End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 30	Obligation This Modification 31	Total Funding Thru Mod 31
Total Cost	\$3,331,234.38	\$100,000.00	\$3,431,234.38
Fee	<u>\$199,874.06</u>	<u>\$25,000.00</u>	<u>\$224,874.06</u>
Total	\$3,531,108.44	\$125,000.00	\$3,656,108.44

Obligations:	PR	Amount
	4200314230	\$125,000.00
	Total	\$125,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable) E,DRM
6. ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (if other than Item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mriconpany.com HOUSTON TX 77058		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE56C
		10B. DATED (SEE ITEM 13) 08/08/2006	

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)
See Schedule Net Increase: \$48,000.00

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

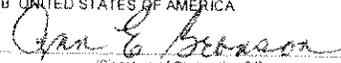
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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) Limitation of Funds Clause (FAR 52.232-22)

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)
The purpose of this modification is to: 1) increase the current contract funding from \$3,483,108.44 to \$3,531,108.44, an increase of \$48,000.00 and (2) recapitulate funding.

NOTE: The contract period of performance ends 9/30/2011. NASA Technical POC: Nancy Munoz (281) 483-9015, Contractor POC: Debbie Kropp (281) 786-2004, dkropp@mriconpany.com

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) Ann Bronson
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 8/07/09

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$3, 331,234.38**. This allotment is for ESC activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance December 17, 2004 through **September 30, 2009**.

(b) An additional amount of **\$199,874.06** is obligated under this contract for payment of fee.
 (End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 29	Obligation This Modification 30	Total Funding Thru Mod 30
Total Cost	\$3,285,951.36	\$45,283.02	\$3,331,234.38
Fee	<u>\$197,157.08</u>	<u>\$2,716.98</u>	<u>\$199,874.06</u>
Total	\$3,483,108.44	\$48,000.00	\$3,531,108.44

Obligations:	
PR	Amount
4200308266	\$48,000.00
Total	\$48,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO 000029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200300677	5. PROJECT NO (if applicable) EDRM
6. ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (if other than Item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mricompany.com HOUSTON TX 77058		(X) 9A. AMENDMENT OF SOLICITATION NO	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE58C	
		10B. DATED (SEE ITEM 13) 08/08/2006	
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 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: \$102,000.00

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:
	D. OTHER (Specify type of modification and authority)
X	Limitation of Funds Clause (FAR 52.232-22)

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.)

The purpose of this modification is to: 1) increase the current contract funding from \$3,381,108.44 to \$3,483,108.44, an increase of \$102,000.00 and (2) recapitulate funding.

NOTE: The contract period of performance ends 9/30/2011. NASA Technical POC: Nancy Munoz (281) 483-9015, Contractor POC: Debbie Kropp (281) 786-2004, dkropp@mricompany.com

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) Julie K. Karr
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 6/23/09

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$3,285,951.36**. This allotment is for ESC activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance December 17, 2004 through **August 30, 2009**.

(b) An additional amount of **\$197,157.08** is obligated under this contract for payment of fee.

(End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 28	Obligation This Modification 29	Total Funding Thru Mod 29
Total Cost	\$3,189,724.94	\$96,226.42	\$3,285,951.36
Fee	<u>\$191,383.50</u>	<u>\$5,773.58</u>	<u>\$197,157.08</u>
Total	\$3,381,108.44	\$102,000.00	\$3,483,108.44

Obligations:	PR	Amount
	4200300677	\$102,000.00
	Total	\$102,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO.

000028

3 EFFECTIVE DATE

See Block 16C

4 REQUISITION/PURCHASE REQ. NO.

4200295922

5 PROJECT NO. (if applicable)

EDRM

6 ISSUED BY

CODE

JSC

7 ADMINISTERED BY (if other than item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Alan Jackson BH2
phone: 281-792-7522
email: alan.c.jackson-1@nasa.gov
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Alan Jackson BH2
2101 NASA Parkway
Houston TX 77058-3696

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

MRI TECHNOLOGIES
Attn: Debbie Kropp
1110 NASA ROAD 1 STE 503
phone: (281) 786-2004
email: dkropp@mricompany.com
HOUSTON TX 77058

(x) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO.

NNJ06HE55C

10B DATED (SEE ITEM 13)

08/08/2006

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 9 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:

\$110,000.00

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).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) Limitation of Funds Clause (FAR 52.232-22)

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.)

The purpose of this modification is to: 1) increase the current contract funding from \$3,271,108.44 to \$3,381,108.44, an increase of \$110,000.00 and (2) recapitulate funding.

NOTE: The contract period of performance ends 9/30/2011. NASA Technical POC: Nancy Muncz (281) 483-9015, Contractor POC: Debbie Kropp (281) 786-2004, dkropp@mricompany.com

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)
	Julie K. Karr
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
(Signature of person authorized to sign)	
16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of Contracting Officer)	5/20/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$3,189,724.94**. This allotment is for ESC activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance December 17, 2004 through **July 30, 2009**.

(b) An additional amount of **\$191,383.50** is obligated under this contract for payment of fee.

(End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 27	Obligation This Modification 28	Total Funding Thru Mod 28
Total Cost	\$3,085,951.36	\$103,773.58	\$3,189,724.94
Fee	<u>\$185,157.08</u>	<u>\$6,226.42</u>	<u>\$191,383.50</u>
Total	\$3,271,108.44	\$110,000.00	\$3,381,108.44

Obligations:	PR	Amount
	4200295922	\$110,000.00
	Total	\$110,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: _____ PAGE OF PAGES: 1 / 2
 2. AMENDMENT/MODIFICATION NO. 000027
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200291997
 5. PROJECT NO. (if applicable) EDRM

6. ISSUED BY CODE JSC
 NASA/Johnson Space Center
 Attn: Alan Jackson BH2
 phone: 281-792-7522
 email: alan.c.jackson-1@nasa.gov
 2101 NASA Parkway
 Houston TX 77058-3696
 7. ADMINISTERED BY (if other than item 6) CODE JSC
 NASA/Johnson Space Center
 Attn: Alan Jackson BH2
 2101 NASA Parkway
 Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 MRI TECHNOLOGIES
 Attn: Debbie Kropp
 1110 NASA ROAD 1 STE 503
 phone: (281) 786-2004
 email: dkropp@mricompany.com
 HOUSTON TX 77058
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HES9C (x)
 10B. DATED (SEE ITEM 13) 08/08/2006
 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 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 9 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: \$250,000.00

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
 D. OTHER (Specify type of modification and authority)
 X Limitation of Funds Clause (FAR 52.232-22)

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)
 The purpose of this modification is to: 1) increase the current contract funding from \$3,021,108.44 to \$3,271,108.44, an increase of \$250,000.00 and (2) recapitulate funding.

NOTE: The contract period of performance ends 9/30/2011. NASA Technical POC: Nancy Munoz (281) 483-9015, Contractor POC: Debbie Kropp (281) 786-2004, dkropp@mricompany.com

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) Julie K. Karr
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 4/21/09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

1. Clause B.4 "CONTRACT FUNDING" (NFS 1852.232-81 (JUNE 1990) is hereby revised as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$3,085,951.36**. This allotment is for ESC activities within the scope of the Statement of Work in Section C of this contract and covers the following estimated period of performance December 17, 2004 through **June 30, 2009**.

(b) An additional amount of \$67,414,265.07 is obligated under this contract for payment of fee.

(End of Clause)

2. Funding Recapitulation (shown for administrative purposes only):

	Prior Funding Thru Modification 26	Obligation This Modification 27	Total Funding Thru Mod 27
Total Cost	\$2,850,102.30	\$235,849.06	\$3,085,951.36
Fee	<u>\$171,006.14</u>	<u>\$14,150.94</u>	<u>\$185,157.08</u>
Total	\$3,021,108.44	\$250,000.00	\$3,271,108.44

Obligations: PR	Amount
4200291997	\$250,000.00
Total	\$250,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 000026	3 EFFECTIVE DATE 02/03/2009	4 REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (if applicable) EDRM	
6 ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7 ADMINISTERED BY (if other than item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mricompany.com HOUSTON TX 77058		(x) 9A AMENDMENT OF SOLICITATION NO.		
		9B DATED (SEE ITEM 11)		
		X 10A MODIFICATION OF CONTRACT/ORDER NO NNJ06RE58C		
		10B DATED (SEE ITEM 13) 08/08/2006		
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 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

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 charges 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)

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.)

The purpose of this administrative modification is to reallocate the amounts of Cost and Fee; all other terms and conditions remain the same. See page 2.

NOTE: Contract Value Remains Unchanged. The contract period of performance ends 9/30/2011.
NASA Technical POC: Nancy Munoz (281) 483-9015, Contractor POC: Debbie Kropp (281) 786-2004, dkropp@mricompany.com

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) Ronald Johnson	
15B CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C DATE SIGNED	16B UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C DATE SIGNED 02/03/2009

The purpose of this modification is to reallocate the amounts of Cost and Fee. Specific changes to these amounts are bolded as follows:

FROM:

1) B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 \$2,850,102.30. This allotment is for Engineering Directorate Resource Management and covers the following estimated period of performance: February 16, 2008 thru March 15, 2009.

(b) An additional amount of \$171,006.14 is obligated under this contract for payment of fee.

(End of clause)

Funding Recapitulation:

	Prior	This Mod	Total
Cost:	\$2,567,083.43	\$ 283,018.87	\$ 2,850,102.30
Fixed Fee:	\$ 154,025.01	\$ 16,981.13	\$ 171,006.14
Total:	\$2,721,108.44	\$ 300,000.00	\$ 3,021,108.44

TO:

1) B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 \$2,850,102.30. This allotment is for Engineering Directorate Resource Management and covers the following estimated period of performance: February 16, 2008 thru March 15, 2009.

(b) An additional amount of \$171,006.14 is obligated under this contract for payment of fee.

(End of clause)

Funding Recapitulation:

	Prior	This Mod	Total
Cost:	\$ 2,565,754.94	\$ 284,347.36	\$ 2,850,102.30
Fixed Fee:	\$ 155,353.50	\$ 15,652.64	\$ 171,006.14
Total:	\$ 2,721,108.44	\$ 300,000.00	\$ 3,021,108.44

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 000025	3 EFFECTIVE DATE 01/21/2009	4 REQUISITION/PURCHASE REQ NO See Schedule	5. PROJECT NO (if applicable) E DRM	
6. ISSUED BY NASA/Johnson Space Center Attn: Alan Jackson BH2 phone: 281-792-7522 email: alan.c.jackson-1@nasa.gov 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7 ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Alan Jackson BH2 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MRI TECHNOLOGIES Attn: Debbie Kropp 1110 NASA ROAD 1 STE 503 phone: (281) 786-2004 email: dkropp@mricompany.com HOUSTON TX 77058		(x)	9A. AMENDMENT OF SOLICITATION NO	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE58C	
			10B. DATED (SEE ITEM 13) 08/08/2006	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 9 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:		\$300,000.00
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			
	D. OTHER (Specify type of modification and authority)			
X	Limitation of Funds Clause (FAR 52.232-22)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 1 _____ 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 this modification is to				
1) increase funding in the amount of \$300,000 (Cost - \$283,018.87 and Fee - \$16,981.13)				
2) to modify Section B.4 Contract Funding in the contract document to reflect the funding change (see attached documentation)				
NOTE: Contract Value Remains Unchanged.				
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Ronald Johnson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Ronald Johnson	01/21/2009	
		(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

NAME OF OFFEROR OR CONTRACTOR
MRI TECHNOLOGIES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contract period of performance ends 9/30/2011				
	NASA Technical POC: Joe Malloy (281) 483-0451 Contractor POC: Debbie Kropp (281) 786-2004 dkropp@mricompany.com Delivery Location Code: J3C NASA/Johnson Space Center 2101 NASA Parkway Houston TX 77058-3696 USA				

1) B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$2,850,102.30**. This allotment is for Engineering Directorate Resource Management and covers the following estimated period of performance: **February 16, 2008 thru March 15, 2009.**

(b) An additional amount of **\$171,006.14** is obligated under this contract for payment of fee.

(End of clause)

Funding Recapitulation:

	Prior	This Mod	Total
Cost:	\$2,567,083.43	\$ 283,018.87	\$ 2,850,102.30
Fixed Fee:	\$ 154,025.01	\$ 16,981.13	\$ 171,006.14
Total:	\$2,721,108.44	\$ 300,000.00	\$ 3,021,108.44

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 24 11/19/2008 4200274136 EDRM

6 ISSUED BY CODE JSC 7. ADMINISTERED BY (If other than item 6) CODE JSC
 NASA/Johnson Space Center NASA/Johnson Space Center
 Attn: Alan Jackson BH2 Attn: Alan Jackson BH2
 phone: 281-792-7522 2101 NASA Parkway
 email: alan.c.jackson-1@nasa.gov Houston TX 77058-3696
 2101 NASA Parkway
 Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 MRI TECHNOLOGIES (x)
 Attn: Debbie Kropp
 1110 NASA ROAD 1 STE 503
 phone: (281) 786-2004
 email: dkropp@mricompany.com
 HOUSTON TX 77058
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HE58C
 10B. DATED (SEE ITEM 13) 08/08/2006
 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 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: \$300,000.00
 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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Limitation of Funds Clause (FAR 52.232-22)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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 this modification is to

- 1) increase funding in the amount of \$300,000
 (Cost - \$281,690.14 and Fee - \$18,309.86)
- 2) to modify Section B.4 Contract Funding in the contract document to reflect the funding change
 (see attached documentation)

NOTE: Contract Value Remains Unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Robert Kelb
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 11-21-08

NAME OF OFFEROR OR CONTRACTOR
MRI TECHNOLOGIES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contract period of performance ends 9/30/2011</p> <p>NASA Technical POC: Joe Malloy (281) 483-0451 Contractor POC: Debbie Kropp (281) 786-2004 dkropp@mricompany.com</p>				

1) B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) 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 **\$2,565,754.94**. This allotment is for Engineering Directorate Resource Management and covers the following estimated period of performance: **February 16, 2008 thru January 31, 2009.**

(b) An additional amount of **\$155,353.50** is obligated under this contract for payment of fee.

(End of clause)

Funding Recapitulation:

	Prior	This Mod	Total
Cost:	\$2,284,064.80	\$ 281,690.14	\$2,565,754.94
Fixed Fee:	\$137,043.64	\$ 18,309.86	\$155,353.50
Total:	\$2,421,108.44	\$ 300,000.00	\$2,721,108.44