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)
12.	See Block 16C	4200365020	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
LaShawn Davis
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 Decrease: -$878,000.00
Pgroup: GAZ

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 (FIXED PRICE) (1852.232-77)

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 deobligate/re-obligate funds from $12,537,503.04 by $650,937.86 to $13,188,440.90, under the contract.

See Page 2 accordingly,
Delivery Location Code: GSFC
NASA/Goddard Space Flight Center
8800 Greenbelt Road
Greenbelt MD 20771 USA

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/22/2010

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$13,188,440.90** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Funding Total		$13,188,440.90

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200365020	$1,528,937.86
4200360036	($46,800.00)
4200361062	($410,000.00)
TOTAL	$650,937.86

4. All other terms and conditions remain unchanged.

End of Modification #12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
13	02/24/2011		

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
LaShawn Davis
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (if other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10PE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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)
Pgroup: GAZ

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) Correct Clause G.1 and I.2

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 replace Clauses G.1 Progress Payment and I.2 INCENTIVE PRICE REVISION -FIRM TARGET as stated in the Federal Acquisition Regulations.

See page 2, accordingly.

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)	
		LaShawn A. Davis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	2/24/11

1. **At I. 2 INCENTIVE PRICE REVISION--FIRM TARGET (52.216-16) (OCT 1997),** modify as follows:

   Delete in its entirety and replace with the following:

I. 2 INCENTIVE PRICE REVISION--FIRM TARGET (52.216-16) (AUG 2010)

(a) General. The supplies or services identified in the individual Task Orders issued are subject to price revision in accordance with this clause; provided, that in no event shall the total final price of these items exceed the ceiling price as follows: Offeror to propose no more than 125% of negotiated target cost on each individual task order issued. Any supplies or services that are to be (1) ordered separately under, or otherwise added to, this contract and (2) subject to price revision in accordance with the terms of this clause shall be identified as such in a modification to this contract.

(b) Definition. "Costs," as used in this clause, means allowable costs in accordance with Part 31 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract.

(c) Data submission.

(1) Within **30** days after the end of the month in which the Contractor has delivered the last unit of supplies and completed the services specified by item number in paragraph (a) of this clause, the Contractor shall submit in the format of Table 15-2, FAR 15.408, or in any other form on which the parties agree--

(i) A detailed statement of all costs incurred up to the end of that month in performing all work under the items;

(ii) An estimate of costs of further performance, if any, that may be necessary to complete performance of all work under the items:

(iii) A list of all residual inventory and an estimate of its value; and

(iv) Any other relevant data that the Contracting Officer may reasonably require.

(2) If the Contractor fails to submit the data required by paragraph (c)(1) of this clause within the time specified and it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the data submittal period, the amount of the excess shall bear interest, computed from the date the data were due to the date of repayment, at the rate established in accordance with the Interest clause.

(d) Price revision. Upon the Contracting Officer's receipt of the data required by paragraph (c)of this clause, the Contracting Officer and the Contractor shall promptly establish the total final price of the items specified in (a) of this clause by applying to final negotiated cost an adjustment for profit or loss, as follows:

(1) On the basis of the information required by paragraph (c)of this clause, together with any other pertinent information, the parties shall negotiate the total final cost incurred or to be incurred for supplies

delivered (or services performed) and accepted by the Government and which are subject to price revision under this clause.

(2) The total final price shall be established by applying to the total final negotiated cost an adjustment for profit or loss, as follows:

(i) If the total final negotiated cost is equal to the total target cost, the adjustment is the total target profit.

(ii) If the total final negotiated cost is greater than the total target cost, the adjustment is the total target profit, less **40** percent of the amount by which the total final negotiated cost exceeds the total target cost.

(iii) If the final negotiated cost is less than the total target cost, the adjustment is the total target profit plus **20** percent of the amount by which the total final negotiated cost is less than the total target cost.

(e) Contract modification. The total final price of the items specified in paragraph (a) of this clause shall be evidenced by a modification to this contract, signed by the Contractor and the Contracting Officer. This price shall not be subject to revision, notwithstanding any changes in the cost of performing the contract, except to the extent that--

(1) The parties may agree in writing, before the determination of total final price, to exclude specific elements of cost from this price and to a procedure for subsequent disposition of those elements; and

(2) Adjustments or credits are explicitly permitted or required by this or any other clause in this contract or individual Task Orders issued.

(f) Adjusting billing prices.

(1) Pending execution of the contract modification (see paragraph (e)of this clause), the Contractor shall submit invoices or vouchers in accordance with billing prices as provided in this paragraph.

(2) If at any time it appears from information provided by the contractor under paragraph (g)(2) of this clause that the then- current billing prices will be substantially greater than the estimated final prices, the parties shall negotiate a reduction in the billing prices. Similarly, the parties may negotiate an increase in billing prices by any or all of the difference between the target prices and the ceiling price, upon the Contractor's submission of factual data showing that final cost under this contract will be substantially greater than the target cost.

(3) Any billing price adjustment shall be reflected in a contract modification and shall not affect the determination of the total final price under paragraph (d) of this clause. After the contract modification establishing the total final price is executed, the total amount paid or to be paid on all invoices or vouchers shall be adjusted to reflect the total final price for all individual Task Orders issued, and any resulting additional payments, refunds, or credits shall be made promptly.

(g) *Quarterly limitation on payments statement.* This paragraph (g) shall apply until final price revision under this contract has been completed.

(1) Within 45 days after the end of each quarter of the Contractor's fiscal year in which a delivery is first made (or services are first performed) and accepted by the Government under this contract, and for each

quarter thereafter, the Contractor shall submit to the contract administration office (with a copy to the contracting office and the cognizant contract auditor) a statement, cumulative from the beginning of the individual Task Orders issued, showing--

(i) The total task order price of all supplies delivered (or services performed) and accepted by the Government and for which final prices have been established;

(ii) The total costs (estimated to the extent necessary) reasonably incurred for, and properly allocable solely to, the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established;

(iii) The portion of the total target profit (used in establishing the initial task order price or agreed to for the purpose of this paragraph (g)) that is in direct proportion to the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established-- increased or decreased in accordance with paragraph (d)(2) of this clause, when the amount stated under subdivision (g)(1)(ii), of this clause differs from the aggregate target costs of the supplies or services, and

(iv) The total amount of all invoices or vouchers for supplies delivered (or services performed) and accepted by the Government (including amounts applied or to be applied to liquidate progress payments)

(2) Notwithstanding any provision of this contract authorizing greater payments, if on any quarterly statement the amount under subdivision (g)(1)(iv) of this clause exceeds the sum due the Contractor, as computed in accordance with subdivisions (g)(1)(i), (ii), and (iii) of this clause, the Contractor shall immediately refund or credit to the Government the amount of this excess. The Contractor may, when appropriate, reduce this refund or credit by the amount of any applicable tax credits due the Contractor under 26 U.S.C. 1481 and by the amount of previous refunds or credits effected under this clause. If any portion of the excess has been applied to the liquidation of progress payments, then that portion may, instead of being refunded, be added to the unliquidated progress payment account consistent with the progress payments clause. The Contractor shall provide complete details to support any claimed reductions in refunds.

(3) If the Contractor fails to submit the quarterly statement within 45 days after the end of each quarter and it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the statement submittal period, the amount of the excess shall bear interest, computed from the date the quarterly statement was due to the date of repayment, at the rate established in accordance with the Interest clause.

(h) Subcontracts. No subcontract placed under this contract may provide for payment on a cost-plus-a-percentage-of-cost basis.

(i) Disagreements. If the Contractor and the Contracting Officer fail to agree upon the total final price within 60 days (or within such other period as the Contracting Officer may specify) after the date on which the data required by paragraph (c) above are to be submitted, the Contracting Officer shall promptly issue a decision in accordance with the Disputes clause.

(j) Termination. If this contract is terminated before the total final price is established, prices of supplies or services subject to price revision shall be established in accordance with this clause for (1) completed

supplies and services accepted by the Government and (2) those supplies and services not terminated under a partial termination. All other elements of the termination shall be resolved in accordance with other applicable clauses of this contract.

(k) Equitable adjustment under other clauses. If an equitable adjustment in the contract price is made under any other clause of this contract before the total final price is established, the adjustment shall be made in the total target cost and may be made in the maximum dollar limit on the total final price, the total target profit, or both. If the adjustment is made after the total final price is established, only the total final price shall be adjusted.

(l) Exclusion from target price and total final price. If any clause of this contract provides that the contract price does not or will not include an amount for a specific purpose Then neither any target price nor the total final price includes or will include any amount for that purpose.

(m) Separate reimbursement. If any clause of this contract expressly provides that the cost of performance of an obligation shall be at Government expense, that expense shall not be included in any target price or in the total final price, but shall be reimbursed separately.

(n) Taxes. As used in the Federal, State, and Local Taxes clause or in any other clause that provides for certain taxes or duties to be included in, or excluded from, the contract price, the term "contract price" includes the total target price or, if it has been established, the total final price. When any of these clauses requires that the contract price be increased or decreased as a result of changes in the obligation of the Contractor to pay or bear the burden of certain taxes or duties, the increase or decrease shall be made in the total target price or, if it has been established, in the total final price, so that it will not affect the Contractor's profit or loss on this contract.

(End of clause)

2. At G. PROGRESS PAYMENTS, 52.232-16 (JUL 2009) ALTERNATE I (MAR 2000), modify as follows.

Delete in its entirety and replace with the following:

G.1 PROGRESS PAYMENTS, 52.232-16 (AUG 2010) ALTERNATE I (MAR 2000)

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts of $2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

(1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 85 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due and will be paid to subcontractors.

(i) In accordance with the terms and conditions of a subcontract or invoice; and

(ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless-

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:

(i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

(iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.

(iv) Payments made or amounts payable to subcontractors or suppliers, except for-

(A) Completed work, including partial deliveries, to which the Contractor has acquired title; and

(B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 85 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by paragraphs (a)(4) or (a)(5) of this clause, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than $2,500. The Contracting Officer may make exceptions.

(9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.

(b) *Liquidation.* Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 85 percent of the amount invoiced, whichever is less. The

Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidations and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) *Reduction or suspension.* The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) of this clause).

(2) Performance of this contract is endangered by the Contractor's-

(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) of this clause, and that rate is less than the progress payment rate stated in paragraph (a)(1) of this clause.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (*i.e.,* noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under paragraph (d)(2)(ii) of this clause; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract; *e.g.*, the termination clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.

(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall (i) exclude the allocable costs of the property from the costs of contract performance, and (ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not-

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(e) *Risk of loss*. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost, stolen, damaged, or destroyed.

(f) *Control of costs and property*. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

(g) Reports, forms, and access to records.

(1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient detail to permit Government verification.

(3) Each Contractor request for progress payment shall:

(i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and

(ii) Include any additional supporting documentation requested by the Contracting Officer.

(h) *Special terms regarding default*. If this contract is terminated under the Default clause, (i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and (ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

(i) Reservations of rights.

(1) No payment or vesting of title under this clause shall-

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause-

(i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(j) *Financing payments to subcontractors*. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:

(1) The amounts included are limited to-

(i) The unliquidated remainder of financing payments made; plus

(ii) Any unpaid subcontractor requests for financing payments.

(2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery; or, if the subcontractor is a small business concern, 4 months.

(3) If the financing payments are in the form of progress payments, the terms of the subcontract or interdivisional order concerning progress payments-

(i) Are substantially similar to the terms of this clause for any subcontractor that is a large business concern, or this clause with its Alternate I for any subcontractor that is a small business concern;

(ii) Are at least as favorable to the Government as the terms of this clause;

(iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;

(iv) Are in conformance with the requirements of FAR 32.504(e); and

(v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if-

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments-

(i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;

(ii) Are in conformance with the requirements of FAR 32.504(f); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcon-

tract to the Government's right to require delivery of the property to the Government if-

(A) The Contractor defaults, or

(B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments-

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Parts 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if-

(A) The Contractor defaults, or

(B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in FAR 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) *Limitations on undefinitized contract actions*. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(l) *Due date*. The designated payment office will make progress payments on the *"30th"* day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) *Progress payments under indefinite-delivery contracts*. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

(End of clause)

3. All other terms and conditions remain unchanged.

End of Modification 13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. 14

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 1200366690

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
LaShawn Davis
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10PE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $691,748.39

Pgroup GAZ

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) LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77)

E. IMPORTANT: Contractor X 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 obligate funds from $13,183,440.90, by $691,748.39 to $13,880,189.29, under the contract.

See Page 2 Accordingly,

Delivery Location Code: GSFC
NASA/Goddard Space Flight Center
8800 Greenbelt Road
Greenbelt MD 20771 USA

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) LaShawn K. Davis

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 1/13/11

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$13,880,189.29** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Funding Total		$13,880,189.29

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200366695	$691,748.39
TOTAL	$691,748.39

3. All other terms and conditions remain unchanged.

End of Modification #14

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)
000015	See Block 16C	4200372612	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
LaShawn Davis
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $3,447,940.61
Pgroup: GAZ

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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $13,880,189.29, by $3,447,940.61 to $17,328,129.90, under the contract.

See Page 2 Accordingly,
Delivery Location Code: GSFC
NASA/Goddard Space Flight Center
8800 Greenbelt Road
Greenbelt MD 20771 USA

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)	
		Lashawn K. Davis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1/25/11

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$17,328,129.90** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Funding Total		$17,328,129.90

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200372612	$3,447,940.61
TOTAL	$3,447,940.61

3. All other terms and conditions remain unchanged.

End of Modification #15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 16

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 4200376020

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
LaShawn Davis
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $331,348.00

Pgroup: GAZ

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	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.)

Delivery Location Code: GSFC
NASA/Goddard Space Flight Center
8800 Greenbelt Road
Greenbelt MD 20771 USA

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): LaShawn K. Davis

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 2/24/11

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$17,659,977.90** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$850,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16		$331,848.00
Funding Total		$17,659,977.90

(End of Clause)

2. At G.16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO	AMOUNT
4200376020	$331,848.00
TOTAL	$331,848.00

3. All other terms and conditions remain unchanged

End of Modification #16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 17

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
LaShawn Davis
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 Decrease: -$10,000.00
Pgroup: GA2

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

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 de-obligate funds from $17,659,977.90 by ($10,000.00) to $17,649,977.90 , under the contract.

See Page 2 Accordingly,
Delivery Location Code: GSFC
NASA/Goddard Space Flight Center
8800 Greenbelt Road
Greenbelt MD 20771 USA

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)
LaShawn R. Davis

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 2/28/11

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$17,649,977.90** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Funding Total		$17,649,977.90

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT	
4200365020	-$10,000.00	Task Order
TOTAL	-$10,000.00	0007

3. All other terms and conditions remain unchanged.

End of Modification #17

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)
18	See Block 16C	4200378975	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise Byrd
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

X **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $771,063.19
Pgroup: GAZ

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 (FIXED PRICE) (1852.232-77)

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 change the Contracting Officer TO: Natesa Robinson (Pgroup: GJP); and obligate funds from $17,649,977.90 by $771,063.19 to $18,421,041.09, under the contract.

See Page 2 Accordingly,
Delivery Location Code: GSFC
NASA/Goddard Space Flight Center
8800 Greenbelt Road
Greenbelt MD 20771 USA

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3/23/2011

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$18,421,041.09** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18		$771,063.19
Funding Total		$18,421,041.09

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200378975	$771,063.19
TOTAL	$771,063.19

3. All other terms and conditions remain unchanged.

End of Modification #18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 19

3. EFFECTIVE DATE: 04/19/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise Byrd
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 Decrease: -$19,760.98

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

E. IMPORTANT: Contractor [X] 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 de-obligate funds from $18,421,041.09 by (19,760.98) to $18,401,280.11, under the contract.

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)
Natesa Robinson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 04/20/2011

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$ 18,401,280.11** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Funding Total		$18,401,280.11

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200365020	-$19,760.98
TOTAL	-$19,760.98

3. All other terms and conditions remain unchanged.

End of Modification #19

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)
20	04/22/2011	4200384362	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $420,331.15
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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $18,401,280.11 by $420,331.15 to $18,821,611.26, under the contract.

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 04/22/2011

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

(a) The total sum of **$ 18,821,611.26** presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS:		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Funding Total		$18,821,611.26

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200384362	420,331.15
TOTAL	420,331.15

3. All other terms and conditions remain unchanged.

End of Modification #20

AMENDMENT OF SOLICITATION/MODIFICATION **CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 000021

3. EFFECTIVE DATE: 05/19/2011

4. REQUISITION/PURCHASE REQ. NO.: 4200386886

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

SA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $3,982,429.63
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 (FIXED PRICE) (1852.232-77)

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 obliagate funds from $18,821,611.26 by $3,982,429.63 to $ 22,804,040.89.
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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Natesa Robinson

16B. UNITED STATES OF AMERICA
Natesa R. Robinson
(Signature of Contracting Officer)

16C. DATE SIGNED 05/19/2011

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 22,804,040.89 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Funding Total		$20,804,040.89

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200386886	$ 3,982,429.63
TOTAL	$ 3,982,429.63

3. All other terms and conditions remain unchanged.

End of Modification #21

AMENDMENT OF SOLICITATION/MODIFICATION	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)
22	06/16/2011	4200392629	

6. ISSUED BY CODE GSFC

\SA/Goddard Space Flight Center
rocurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $2,173,687.30

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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $ 22,804,040.89 by $ 2,173,687.30 $ 24,977,728.19.

Accordingly
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)	
		Natesa Robinson	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/16/2011

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 24,977,728.19 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Funding Total		**$24,977,728.19**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200392629	$ 2,173,687.30
TOTAL	$2,173,687.30

3. All other terms and conditions remain unchanged.

End of Modification #22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000023

3. EFFECTIVE DATE 07/25/2011

4. REQUISITION/PURCHASE REQ. NO. 4200399606

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $1,436,039.28
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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $ 24,977.728.19 by $1,436,039.28 to $ 26,413,767.47.

Accordingly,

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)
Natesa Robinson

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Natesa R. Robinson (Signature of Contracting Officer)

16C. DATE SIGNED 07/25/2011

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 26,413,767.47 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	**$1,436,039.28**
Funding Total		**$ 26,413,767.47**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200399606	$1,436,039.28
TOTAL	$1,436,039.28

3. All other terms and conditions remain unchanged.

End of Modification #23

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.: 000024

3. EFFECTIVE DATE: 08/23/2011

4. REQUISITION/PURCHASE REQ. NO.: 4200403333

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) — CODE: GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE: 3GQG0 — FACILITY CODE:

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.: NNG10FE01C

10B. DATED (SEE ITEM 13): 05/13/2010

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: $2,786,235.00

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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $26,413,767.47 by $2,786,235.00 to $29,200,002.47

Delivery Location Code: GSFC
NASA/Goddard Space Flight Center
8800 Greenbelt Road
Greenbelt MD 20771 USA

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): Natesa Robinson

15B. CONTRACTOR/OFFEROR — (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA — (Signature of Contracting Officer)

16C. DATE SIGNED: 8/23/2011

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $29,200,002.47 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	**$ 2,786,235.00**
Funding Total		**$ 29,200,002.47**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200403333	$2,786,235.00
TOTAL	$2,786,235.00

3. All other terms and conditions remain unchanged.

End of Modification #24

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)
000025	09/16/2011	4200409291	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $164,369.07
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 (FIXED PRICE) (1852.232-77)

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 if this modification is to obligate funds from $29,200,002.47 by $164,369.07 to $29,364,371.54.

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/16/2011

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $29,364,371.54 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	**$ 164,369.07**
Funding Total		**$ 29,364,371.54**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200409291	$164,369.07
TOTAL	$164,369.07

3. All other terms and conditions remain unchanged.

End of Modification #25

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)
000026	09/21/2011	1200410261	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FS01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $279,177.00
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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $29,631,371.54 by $279,177 to $29,643,548.54

Accordingly,

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR	**15C. DATE SIGNED**	**16B. UNITED STATES OF AMERICA**	**16C. DATE SIGNED**
(Signature of person authorized to sign)		Natesa R. Robinson (Signature of Contracting Officer)	09/21/2011

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 29,643,548.54 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	**09/21/2011**	**$ 279,177.00**
Funding Total		**$ 29,643,548.54**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200410261	$279,177.00
TOTAL	$279,177.00

3. All other terms and conditions remain unchanged.

End of Modification #26

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)
000027	10/25/2011	4200413169	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $1,006,677.00
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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $29,643,548.54 by $1,006,677.00 to $30,650,225.54.

Accordingly,

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR	**15C. DATE SIGNED**	**16B. UNITED STATES OF AMERICA**	**16C. DATE SIGNED**
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/25/2011

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 30,650,225.54 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	**$1, 006,677.00**
Funding Total		**$ 30,650,225.54.54**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200413169	$1,006,677.00
TOTAL	$1,006,677.00

3. All other terms and conditions remain unchanged.

End of Modification #27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000028

3. EFFECTIVE DATE 11/22/2011

4. REQUISITION/PURCHASE REQ. NO. 4200416505

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $89,505.00

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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $30,650,225.54. by $ 89,505.00 to $30,739,730.54

Accordingly,

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)
Natesa Robinson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 11/22/2011

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 30,739,730.54 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/11	**$ 89,505.00**
Funding Total		**$ 30,739,730.54**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200416505	$ 89,505.00
TOTAL	$89,505.00

3. All other terms and conditions remain unchanged.

End of Modification #28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 00029

3. EFFECTIVE DATE 12/13/2011

4. REQUISITION/PURCHASE REQ. NO. 4200417564

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $1,020,371.87
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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $30,739,730.54 by $1,020,371.87 to $31,760,102.41.

Accordingly,

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA
Natesa R. Robinson
(Signature of Contracting Officer)

16C. DATE SIGNED 12/13/2011

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 31,760,102.41 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	**12/13/2011**	**$1,020,371.87**
Funding Total		**$ 31,760,102.41**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200417564	$ 1,020,371.87
TOTAL	$1,020,371.87

3. All other terms and conditions remain unchanged.

End of Modification #29

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000030	01/18/2012	4200420871	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $6,497,345.56
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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $31,760,102.41 by $6,497,345.56 to $38,257,447.97.

Accordingly,

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Natesa R. Robinson (Signature of Contracting Officer)	01/18/2012

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 38,257,447.97 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	**$ 6,497,345.56**
Funding Total		**$ 38,257,447.97**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200420871	$ 6,497,345.56
TOTAL	$6,497,345.56

3. All other terms and conditions remain unchanged.

End of Modification #30

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000031	02/22/2012		

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 Decrease: -$20,250.00

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.
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 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 de-obligate funds from $ by ($20,250.00) to under the contract.

Accordingly,

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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Natesa R. Robinson (Signature of Contracting Officer)	02/22/2012

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 38,237,197.97presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Funding Total		**$ 38,237,197.97**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200420871	($20,250.00)
TOTAL	**($20,250.00)**

3. All other terms and conditions remain unchanged.

End of Modification #31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000032	02/22/2012	4200425173	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $577,184.49
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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $38,237,197.97 by $577,184.49 to $38,814,382.46.

Accordingly,

Payment Terms:
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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/22/2012

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 38,814,382.46 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Funding Total		**$ 38,814,382.46**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200425173	$577,184.49
TOTAL	$577,184.49

3. All other terms and conditions remain unchanged.

End of Modification #32

AMENDMENT OF SOLICITATION/MODIFICATI OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.: 000033

3. EFFECTIVE DATE: 03/19/2012

4. REQUISITION/PURCHASE REQ. NO.: 4200429884

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $1,818,991.11

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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $38,814,382.46 by $1,818,991.11 to $40,633,373.57.

Accordingly,

Payment Terms:
Net 30 days
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)
Natesa Robinson

CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Natesa R. R
(Signature of Contracting Officer)

16C. DATE SIGNED 03/19/2012

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 40,633,373.57 presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	**$ 1,818,991.11**
Funding Total		**$ 40,633,373.57**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200429884	$1,818,991.11
TOTAL	$1,818,991.11

3. All other terms and conditions remain unchanged.

End of Modification #33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000034	04/20/2012		

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 Decrease: -$89,537.50
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 (FIXED PRICE) (1852.232-77)

E. IMPORTANT: Contractor X 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 de-obligate funds from
$ 40,633,373.57 by ($89,537.50) to $ 40,543,836.07.

Accordingly,

Payment Terms:
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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 04/20/2012

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $40,543,836.07 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	**4/20/2012**	**($89,537.50)**
Funding Total		**$ 40,534,836.07**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200417564 (Task 7016)	($89,537.50)
TOTAL	($89,537.50)

3. All other terms and conditions remain unchanged.

End of Modification #34

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000035	04/20/2012	4200431709	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $4,175,205.00

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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $40,543,936.07 by $4,175,205.00 to $44,719,041.07.

Accordingly,

Payment Terms:
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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR	**15C. DATE SIGNED**	**16B. UNITED STATES OF AMERICA**	**16C. DATE SIGNED**
(Signature of person authorized to sign)		Natesa R. Robinson (Signature of Contracting Officer)	04/20/2012

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 44,719,041.07 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	**4/20/2012**	**$4,175,205.00**
Funding Total		**$ 44,719,041.07**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200431709	4,175,205.00
TOTAL	4,175,205.00

3. All other terms and conditions remain unchanged.

End of Modification #35

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000036	05/22/2012	4200134742	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(X) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

X **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $283,274.12
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 (FIXED PRICE) (1852.232-77)

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 obligate additional funding FROM: $44,719,041.07 BY: $ 283,274.12 TO: $45,002,315.19

Accordingly,

Payment Terms:
Net 30 days
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)	
		Natesa Robinson	
15B. CONTRACTOR/OFFEROR	**15C. DATE SIGNED**	**16B. UNITED STATES OF AMERICA**	**16C. DATE SIGNED**
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/22/2012

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 45,002,315.19 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Funding Total		**$ 45,002,315.19**

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200434742	$ 283,274.12
TOTAL	$ 283,274.12

3. All other terms and conditions remain unchanged.

End of Modification #36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.
000037

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE GSFC
NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY *(If other than Item 6)* CODE GSFC
NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
ASRC PRIMUS
Attn: Katherine B. DiRienzo
5303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG10FE01C

10B. DATED *(SEE ITEM 13)*
05/13/2010

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 Decrease: -$54,641.00

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 (FIXED PRICE) (1852.232-77)

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 it to de-obligate funding from $45,002,315.19 by ($54,641.00) to $44,947,674.19.
Payment Terms:
Net 30 days
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)*
Natesa Robinson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Natesa Robinson
(Signature of Contracting Officer)

16C. DATE SIGNED
06/19/2012

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 44,947,674.19 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	**6/19/2012**	**($54,641.00)**
Funding Total		**$ 44,947,674.19**

(End of Clause)

2. At G.16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200434742	($27,000.00)
4200420871	($27,641.00)
TOTAL	($54,641.00)

3. All other terms and conditions remain unchanged.

End of Modification #37

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 000038

3. EFFECTIVE DATE 06/21/2012

4. REQUISITION/PURCHASE REQ. NO. 4200439829

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $1,122,450.69

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 (FIXED PRICE) (1852.232-77)

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 obligate funds from $44,947,674.19 by $1,122,450.69 to $46,070,124.88.

Payment Terms:
Net 30 days
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)
Natesa Robinson

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 06/21/2012

NSN 7540-01-152-8070
Previous edition unusable

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

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 46,070,124.88 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)
Modification 38	6/21/2012	**$ 1,122,450.69**
Funding Total		**$ 46,070,124.88**

(End of Clause)

2. At G.16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200439829	$1,122,450.69
TOTAL	$1,122,450.69

3. All other terms and conditions remain unchanged.

End of Modification #38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.: 000039

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 4200446135

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Natesa Robinson
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $488,996.01

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 (FIXED PRICE) (1852.232-77)

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 obligate funds FROM: $46,070,124.88 BY: $488,996.01 TO: $46,559,120.89.

Payment Terms:
Net 30 days
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)

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Denise A. Byrd

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 8/7/12

1. At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 46,559,120.89 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	**$488,966.01**
Funding Total		**$ 46,559,120.89**

(End of Clause)

2. At G.16 ACCOUNTING AND APPROPORATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200446135	$488,996.01
TOTAL	$488,996.01

3. All other terms and conditions remain unchanged.

End of Modification #39

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 40

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5 PROJECT NO. *(If applicable)*

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY *(If other than Item 6)* CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED *(SEE ITEM 13)* 05/13/2010

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 Decrease: -$34,350.00
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 (FIXED PRICE) (1852.232-77)

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 de-obligate funding FROM: $ 46,559,120.89
BY:($ 34,350.00) TO: $ 46,524,770.89.

Payment Terms:
Net 30 days
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)*
Denise A. Byrd

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 8/29/12

NSN 7540-01-152-8070
Previous edition unusable

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

1. B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

Delete in its entirety and replace with the following:

The total sum of $ 46,524,770.89 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Funding Total		**$ 46,524,770.89**

(End of Clause)

2. At G.16 ACCOUNTING AND APPROPRIATION DATA

PURCHASE REQUEST NO.	AMOUNT
4200439829	($28,000.00)
4200431709	($6,350.00)
TOTAL	($34,350.00

3. All other terms and conditions remain unchanged.

End of Modification #40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000041	See Block 16C	4200450186	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $410,900.00

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 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:
	D. OTHER (Specify type of modification and authority)
X	LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77)

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 obligate funds FROM: $46,524,770.89 BY: $410,900.00 TO: $ 46,935,670.89, incorporate Clause B.9 for a fixed G & A rate, and add a Memorandum of Understanding for the Task Order (TO) Evaluation Closeout Process.

Accordingly, see pages 2 - 4

Payment Terms:
Net 30 days
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)	
(b) (4)		Denise A. Byrd	
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 9/17/12	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/12

NSN 7540-01-152-8070
Previous edition unusable

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

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 46,935,670.89 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	**8/29/2012**	**$410,900.00**
Funding Total		**$ 46,935,670.89**

(End of Clause)

2. **Incorporate Clause B.9 Fixed General & Administrative (G & A) Rate** to read:

The G & A rate to be applied to all Task Order proposals, modifications, and actual billings is (b) (4) This rate will be applied to all subcontractor and non-labor costs and will not be adjusted except through a bi-lateral modification.

(End of Clause)

3. **For G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	AMOUNT
4200450186	$410,900.00
TOTAL	$410,900.00

4. Revise **Clause J.1 – LIST OF ATTACHMENTS** to incorporate the attached Memorandum of Understanding as Attachment L. Delete page in its entirety and replace with the following:

J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
A	Performance Work Statement	May 26, 2010	111
B	Financial Reporting Instructions	August 2008	3
C	Direct Labor and Incentive Rates Matrix	October 2009	31
D	Safety and Health Plan	May 2010	20
E	DD Form 254, Contract Security Classification Specification	May 5, 2010	3
F	Personal Identity Verification Card Issuance Procedures	N/A	4

G	Wage and Hour Determination	May 26, 2009	10
H	List of Installation Accountable Government Property (IAGP)	August 2008	14
I	Information Technology Security Plan and Assessment Plans*	TBS	TBD
J	Organizational Conflicts of Interest Avoidance Plan*	June 11, 2010	15
K	Quality Assurance Plan	May 2010	36
L	Memorandum of Understanding	August 2012	1

TBS = TO BE SUBMITTED BY THE CONTRACTOR

*To be submitted 30 days after contract effective date. Plan will be incorporated after approved by the Government.

(End of clause)

5. All other terms and conditions remain unchanged.

End of Modification #41

ATTACHMENT L

MEMORANDUM OF UNDERSTANDING

BETWEEN

NASA GODDARD SPACE FLIGHT CENTER

AND

ASRC Primus

TO Evaluation Closeout Process

Within 30 days of the closing date for the TO, the Contractor will provide its technical self assessment for the Performance and Program Incentives. The Self Assessment Report will include the following for each TO:

- Objective metric data for each incentive category and a comparison to the metrics within the TO based upon the weighted incentive scale
- A quantitative summary that will outline the earned Performance and Program Incentives based upon the contractual (b) (4) pools, respectively.
- A brief narrative summarizing each TO's performance

Within 45 days of the closing date for the TO, the CO will provide a response to the Self Assessment Report as the Interim Evaluation Report outlining reasons for evaluation adjustments or confirm the self assessment evaluation.

Within 60 days after the end of the month in which the Contractor has delivered the last unit of supplies and completed the services specified by each Task Order (TO) the Contractor will deliver all final closeout documents to the Contracting Officer (CO) in accordance with Clause I.2.

Documents to be included:

- Interim Evaluation Report (with any rebuttals)
- Task Order Closeout Summary – Contractor Position
- Final 533M
- Task Order labor detail

Within 90 days of the closing date for the TO, the CO will provide the Government's Closeout Position responding to any rebuttals within the Interim Evaluation Report as well as the Target Cost and Profit for each TO. The CO and the Contractor will then negotiate the total Target Cost and Profit by TO. Upon negotiated agreement, the CO will apply the Price incentive formula specified in I.2 (d)(2) using the pre-established Target Cost and Profit as well as the earned percentages of the Program and Performance Objectives. This negotiated agreement will be finalized through a closeout modification issued by the CO.
(b) (4)

ASRC Primus

9/17/2012
Date

Contracting Officer

9/19/12
Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. 000042

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200455566

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQGC FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $2,655,212.77

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 (FIXED PRICE) (1852.232-77)

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 obligate funds FROM: $46,935,670.89 BY: $2,655,212.77 TO: $49,590,883.66.

Accordingly, see pages 2 - 3

Payment Terms:
Net 30 days
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)
Denise A. Byrd

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 10/19/12

NSN 7540-01-152-8070
Previous edition unusable

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

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 49,590,883.66 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	8/29/2012	$410,900.00
Modification 42	**10/19/2012**	**$2,655,212.77**
Funding Total		**$ 49,590,883.66**

(End of Clause)

2. For **G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	AMOUNT
4200455566	$2,655,212.77
TOTAL	$2,655,212.77

3. All other terms and conditions remain unchanged.

End of Modification #42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO.
000043

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
4200461508

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG10FE01C

10B. DATED (SEE ITEM 13)
05/13/2010

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: $3,544,655.00

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 (FIXED PRICE) (1852.232-77)

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 modificattion is obligate funds FROM: $49,590,883.66 BY: $3,544,655.00 TO: $53,135,538.66 and revise J.1 LIST OF ATTACHMENTS to incorporate the revised Wage Determinations dated June 13, 2012.

Payment Terms:
Net 30 days
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)
(b) (4)

15B. CONTRACTOR/OFFEROR
(b) (4)
(Signature of person authorized to sign)

15C. DATE SIGNED
1/2/13

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Denise A. Byrd, Contracting Officer

16B. UNITED STATES OF AMERICA
Denise A. Byrd
(Signature of Contracting Officer)

16C. DATE SIGNED
1/2/13

NSN 7540-01-152-8070
Previous edition unusable

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

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 53,135,538.66 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	8/29/2012	$410,900.00
Modification 42	10/19/2012	$2,655,212.77
Modification 43	**12/19/2012**	**3,544,655.00**
Funding Total		**$ 53,135,538.66**

(End of Clause)

2. For **G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	AMOUNT
4200461508	$3,544,655.00
TOTAL	$3,544,655.00

3. At J. 1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988), delete in its entirety and replace with the following:

The following attachments constitute part this contract:

Attachment	Description	Date	No. of Pages
A	Performance Work Statement	May 26, 2010	111
B	Financial Reporting Instructions	August 2008	3
C	Direct Labor and Incentive Rates Matrix	October 2009	31
D	Safety and Health Plan	May 2010	20
E	DD Form 254, Contract Security Classification Specification	May 5, 2010	3
F	Personal Identity Verification Card Issuance Procedures	N/A	4
G	Wage and Hour Determination	June 13, 2012	10
H	List of Installation Accountable Government Property (IAGP)	August 2008	14
I	Information Technology Security	TBS	TBD

	Plan and Assessment Plans*		
J	Organizational Conflicts of Interest Avoidance Plan*	June 11, 2010	15
K	Quality Assurance Plan	May 2010	36

TBS = TO BE SUBMITTED BY THE CONTRACTOR

*To be submitted 30 days after contract effective date. Plan will be incorporated after approved by the Government.

(End of clause)

4. All other terms and conditions remain unchanged.

End of Modification #43

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000044	See Block 16C		

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 Decrease: -$200,000.00
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 (FIXED PRICE) (1852.232-77)

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 de-obligate funding FROM: $53,135,538.66 BY: ($200,000.00) TO: $52,935,538.66.

Payment Terms:
Net 30 days
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)	
		Denise A. Byrd, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Denise A. Byrd (Signature of Contracting Officer)	1/11/13

NSN 7540-01-152-8070
Previous edition unusable

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

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 52,935,538.66 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	8/29/2012	$410,900.00
Modification 42	10/19/2012	$2,655,212.77
Modification 43	12/19/2012	3,544,655.00
Modification 44	**1/11/2013**	**($200,000.00)**
Funding Total		**$ 52,935,538.66**

(End of Clause)

2. For **G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	AMOUNT
4200461508	($200,000.00)
TOTAL	($200,000.00)

3. All other terms and conditions remain unchanged.

End of Modification #44

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000045	See Block 16C		

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 Decrease: -$383,254.89
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 (FIXED PRICE) (1852.232-77)

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 de-obligate funding FROM: $52,935,538.66 BY: ($383,254.89) TO: $52,552,183.77

Payment Terms:
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)	
		Denise A. Byrd	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/23/13

NSN 7540-01-152-8070
Previous edition unusable

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

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 52,552,183.77 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	8/29/2012	$410,900.00
Modification 42	10/19/2012	$2,655,212.77
Modification 43	12/19/2012	3,544,655.00
Modification 44	1/11/2013	($200,000.00)
Modification 45	**1/23/2013**	**(383,254.89)**
Funding Total		**$ 52,552,183.77**

(End of Clause)

2. For **G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	AMOUNT
4200461508	($220,055.42)
4200439829	($48,199.47)
4200446135	($115,000.00)
TOTAL	**($383,254.89)**

3. All other terms and conditions remain unchanged.

[End of Modification #45]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 000046

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 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 (FIXED PRICE) (1852.232-77)

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 is an administrative modification to correct the verbiage in Modification No. 45 to read as follows:

The purpose of this modification is to de-obligate funding FROM: $52,935,538.66 BY: ($383,254.89) TO: $52,552,283.77.

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)
Denise A. Byrd, Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Denise Byrd
(Signature of Contracting Officer)

16C. DATE SIGNED 1/29/13

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 52,552,283.77 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	8/29/2012	$410,900.00
Modification 42	10/19/2012	$2,655,212.77
Modification 43	12/19/2012	3,544,655.00
Modification 44	1/11/2013	($200,000.00)
Modification 45	**1/23/2013**	**(383,254.89)**
Funding Total		**$ 52,552,283.77**

(End of Clause)

2. For **G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	**AMOUNT**
4200461508	($220,055.42)
4200439829	($48,199.47)
4200446135	($115,000.00)
TOTAL	**($383,254.89)**

3. All other terms and conditions remain unchanged.

[End of Modification #46]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000047	See Block 16C	4200464143	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG3 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $536,450.00
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 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) LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77)

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 obligate funds FROM: $52,552,283.77 BY: $536,450.00 TO: $53,088,733.77 and revise Clause G.2, FINANCIAL MANAGEMENT REPORTING.

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)	
		Denise A. Byrd, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/13

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 53,088,733.77 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	8/29/2012	$410,900.00
Modification 42	10/19/2012	$2,655,212.77
Modification 43	12/19/2012	3,544,655.00
Modification 44	1/11/2013	($200,000.00)
Modification 45	1/23/2013	(383,254.89)
Modification 46	**1/29/2013**	**0.00**
Modification 47	**2/7/2013**	**$536,450.00**
Funding Total		**$ 53,088,733.77**

(End of Clause)

2. For **G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	AMOUNT
4200464143	($536,450.00)
TOTAL	**($536,450.00)**

3. Revise **Clause G.2 FINANCIAL MANAGEMENT REPORTING (GSFC 52.242-90) (DEC 2007)** as follows:

(a) Requirements. This clause provides the supplemental instructions referred to in NASA FAR Supplement (NFS) clause 1852.242-73. The NFS clause and NASA Procedural Requirements (NPR) 9501.2D, "NASA Contractor Financial Management Reporting", establish report due dates and other financial management reporting requirements. NPR 9501.2D permits withholding of payment for noncompliance.

(b) Supplemental instructions. (1) Monthly (NF 533M) reports are required. Quarterly (NF 533Q) reports are also required. The reporting structure shall be in accordance with Attachment B of Section J of this contract.

(2) As stated in NPR 9501.2D, NASA strongly encourages electronic contractor cost reporting. The preferred formats are Excel and Adobe. Contact the Contracting Officer for any E-Mail addresses that are not provided or which become noncurrent.

Distribution shall be as follows:

Contracting Officer, Code 210.9, Denise A. Byrd
E-Mail: **Denise.A.Byrd@nasa.gov**

Contracting Officer's Representative, Code 700, Dawn W. McGowan
E-Mail: **Dawn.W.Mcgowan@nasa.gov**

Resources Analyst, Code 703, Byron Wong
E-Mail: **Byron.Wong@nasa.gov**

Regional Finance Office Cost Team, NSSC
E-Mail: **NSSC-AccountsPayable@nasa.gov**

Administrative Contracting Officer (if delegated)

(c) Web site. NPR 9501.2D, "NASA Contractor Financial Management Reporting":

http://nodis3.gsfc.nasa.gov/displayDir.cfm?Internal_ID=N_PR_9501_002D_&page_name=main

(End of clause)

4. All other terms and conditions remain unchanged.

[End of Modification #47]

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)
000048	See Block 16C		

6. ISSUED BY CODE GSFC	7. ADMINISTERED BY (If other than Item 6) CODE GSFC
NASA/Goddard Space Flight Center Procurement Operations Division ITCD Procurement Team Mail Stop 210.9 Greenbelt MD 20771	NASA/Goddard Space Flight Center Procurement Operations Division Attn: Denise A. Byrd 8800 Greenbelt Road Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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 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 by Both 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 formalize an agreement between ASRC and the Government for the fiscal year 2012 closeout of tasks orders.

Accordingly, see page 2...
Payment Terms:
Net 30 days

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)	
(b) (4)		Denise A. Byrd, Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 3/12/13	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/12/13

1. A total (bottom-line) incentive fee (price, program, and performance) in the amount of (b) (4) for task orders for fiscal year (FY) 2012 is established. This assessment is applicable to FY 2012 only. The applicable tasks orders for the FY 2012 closeouts are as follows:

   Tasks Order Numbers: 0010, 0011, 0012, 0013, 0014, 1006, 1007, 3004, 4018, 5010, 7016,

   7017, 7018, 7019, 7020, 7021, 7023, and 7024

2. The total (bottom-line) incentive fee for FY 2012 closeout of the above task orders, in the amount of (b) (4) is limited to FY 2012 only and is not intended to otherwise replace or alter any terms and conditions of the contract.

3. The task order closures for the FY 2010 and FY 2011 incentive fees are also complete and closed as previously agreed to by both parties.

4. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's email dated February 20, 2013 at 3:38pm by and between Messrs. Jedrey, Patterson, and Ms. Seidel "proposal(s) for adjustment," 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 the "proposal(s) for adjustment".

[End of Modification #48]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.: 000049

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 4200468300

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Mail Stop 210.9
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Denise A. Byrd
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $1,465,771.03

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 (FIXED PRICE) (1852.232-77)

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 obligate funds FROM: $53,088,733.77 BY: $1,465,771.03 TO: $54,554,504.80.

Accordingly, see pages 2-3

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)
Denise A. Byrd Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 3/14/13

1. **B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)**

Delete in its entirety and replace with the following:

The total sum of $ 54,554,504.80 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
Basic	8/1/2010	$2,257,564.00
Modification 2	8/1/2010	$0
Modification 4	9/30/2010	$5,719,686.27
Modification 5	9/30/2010	$1,542,186.00
Modification 6	9/30/2010	$651,476.00
Modification 8	9/30/2010	$397,049.28
Modification 9	9/30/2010	$41,000.00
Modification 10	10/31/2010	$1,293,011.95
Modification 11	11/30/2010	$605,259.54
Modification 12	11/30/2010	$650,937.86
Modification 14	01/31/2011	$691,748.39
Modification 15	02/10/2011	$3,447,940.61
Modification 16	03/14/2011	$331,848.00
Modification 17	03/14/2011	($10,000.00)
Modification 18	03/23/2011	$771,063.19
Modification 19	04/20/2011	(19,760.98)
Modification 20	04/22/2011	420,331.15
Modification 21	05/19/2011	$3,982,429.63
Modification 22	06/16/2011	$2,173,687.30
Modification 23	07/25/2011	$1,436,039.28
Modification 24	08/23/2011	$ 2,786,235.00
Modification 25	09/16/2011	$ 164,369.07
Modification 26	09/21/2011	$ 279,177.00
Modification 27	10/25/2011	$1, 006,677.00
Modification 28	11/22/2011	$ 89,505.00
Modification 29	12/13/2011	$1,020,371.87
Modification 30	1/18/2012	$ 6,497,345.56
Modification 31	2/22/2012	($20,250.00)
Modification 32	2/22/2012	$ 577,184.49
Modification 33	3/19/2012	$ 1,818,991.11
Modification 34	4/20/2012	($89,537.50)
Modification 35	4/20/2012	$ 4,175,205.00
Modification 36	4/30/2012	$ 283,274.12
Modification 37	6/19/2012	($54,641.00)

Modification 38	6/21/2012	$ 1,122,450.69
Modification 39	8/7/2012	$488,966.01
Modification 40	8/29/2012	($34,350.00)
Modification 41	8/29/2012	$410,900.00
Modification 42	10/19/2012	$2,655,212.77
Modification 43	12/19/2012	3,544,655.00
Modification 44	1/11/2013	($200,000.00)
Modification 45	1/23/2013	(383,254.89)
Modification 46	1/29/2013	0.00
Modification 47	2/7/2013	$536,450.00
Modification 49	**3/13/2013**	**$1,465,771.03**
Funding Total		**$ 54,554504.80**

(End of Clause)

2. For **G.16 ACCOUNTING AND APPROPRIATION DATA**

PURCHASE REQUEST NO.	**AMOUNT**
4200468300	$1,465,771.03
TOTAL	**$1,465,771.03**

3. All other terms and conditions remain unchanged.

[End of Modification #49]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000050	See Block 16C	4200472085	

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMES
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $3,550,232.77

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) 1652.232-77, Limitation of Funds (Fixed Price)

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) obligate funds in the amount of $3,550,232.77, (2) revise Clause H.9 and (3) revise Clause J.1.

Accordingly, see pages 2 - 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tracie M. Rustin	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) Tracie M. Rust	16C. DATE SIGNED 04/23/13

1. **Clause B.8, LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)** is revised as follows:

FROM:	BY:	TO:
$54,554,504.80	$3,550,232.77	$58,104,737.57

(End of Clause)

2. **Clause H.9, Security Requirements for Unclassified Information Technology Resources (1852.204-76) (MAY 2008) (DEVIATION)** is deleted in its entirety and replaced with the following:

SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (1852.204-76) (JANUARY 2011)

(a) The contractor shall protect the confidentiality, integrity, and availability of NASA Electronic Information and IT resources and protect NASA Electronic Information from unauthorized disclosure.

(b) This clause is applicable to all NASA contractors and sub-contractors that process, manage, access, or store unclassified electronic information, to include Sensitive But Unclassified (SBU) information, for NASA in support of NASA's missions, programs, projects and/or institutional requirements. Applicable requirements, regulations, policies, and guidelines are identified in the Applicable Documents List (ADL) provided as an attachment to the contract. The documents listed in the ADL can be found at: http://www.nasa.gov/offices/ocio/itsecurity/index.html. For policy information considered sensitive, the documents will be identified as such in the ADL and made available through the Contracting Officer.

(c) Definitions.

(1) IT resources means any hardware or software or interconnected system or subsystem of equipment, that is used to process, manage, access, or store electronic information.

(2) NASA Electronic Information is any data (as defined in the Rights in Data clause of this contract) or information (including information incidental to contract administration, such as financial, administrative, cost or pricing, or management information) that is processed, managed, accessed or stored on an IT system(s) in the performance of a NASA contract.

(3) IT Security Management Plan--This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract. Unlike the IT security plan, which addresses the IT system, the IT Security Management Plan addresses how the contractor will manage personnel and processes associated with IT Security on the instant contract.

(4) IT Security Plan--this is a FISMA requirement; see the ADL for applicable requirements. The IT Security Plan is specific to the IT System and not the contract. Within 30 days after award, the contractor shall develop and deliver an IT Security Management Plan to the Contracting Officer; the approval authority will be included in the ADL. All contractor personnel requiring physical or logical access to NASA IT resources must complete NASA's annual IT

Security Awareness training. Refer to the IT Training policy located in the IT Security Web site at https://itsecurity.nasa.gov/policies/index.html.

(d) The contractor shall afford Government access to the Contractor's and subcontractors' facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out a program of IT inspection (to include vulnerability testing), investigation and audit to safeguard against threats and hazards to the integrity, availability, and confidentiality of NASA Electronic Information or to the function of IT systems operated on behalf of NASA, and to preserve evidence of computer crime.

(e) At the completion of the contract, the contractor shall return all NASA information and IT resources provided to the contractor during the performance of the contract in accordance with retention documentation available in the ADL. The contractor shall provide a listing of all NASA Electronic information and IT resources generated in performance of the contract. At that time, the contractor shall request disposition instructions from the Contracting Officer. The Contracting Officer will provide disposition instructions within 30 calendar days of the contractor's request. Parts of the clause and referenced ADL may be waived by the contracting officer, if the contractor's ongoing IT security program meets or exceeds the requirements of NASA Procedural Requirements (NPR) 2810.1 in effect at time of award. The current version of NPR 2810.1 is referenced in the ADL. The contractor shall submit a written waiver request to the Contracting Officer within 30 days of award. The waiver request will be reviewed by the Center IT Security Manager. If approved, the Contractor Officer will notify the contractor, by contract modification, which parts of the clause or provisions of the ADL are waived.

(f) The contractor shall insert this clause, including this paragraph in all subcontracts that process, manage, access or store NASA Electronic Information in support of the mission of the Agency.

(End of clause)

3. **Clause J.1, LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)** is revised to delete Attachment L, *Memorandum of Understanding* and revise Attachment I.

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
A	Performance Work Statement	May 26, 2010	111
B	Financial Reporting Instructions	August 2008	3
C	Direct Labor and Incentive Rates Matrix	October 2009	31
D	Safety and Health Plan	May 2010	20
E	DD Form 254, Contract Security Classification Specification	May 5, 2010	3

F	Personal Identity Verification Card Issuance Procedures	N/A	4
G	Wage and Hour Determination	June 13, 2012	10
H	List of Installation Accountable Government Property (IAGP)	August 2008	14
I	**IT Security Management Plan**	**TBS**	**TBD**
J	Organization Conflicts of Interest Avoidance Plan	June 11, 2010	15
K	Quality Assurance Plan	May 2010	36

(End of clause)

4. All other terms and conditions remain unchanged.

[End of Modification #50]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000051

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
ITCD Procurement Team
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
8800 Greenbelt Road
Greenbelt MD 20771

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

ASRC PRIMUS
Attn: Katherine B. DiRienzo
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG10FE01C

10B. DATED (SEE ITEM 13) 05/13/2010

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: $1,530,196.51

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 1852.232-77, Limitation of Funds (Fixed Price)

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) obligate funds in the amount of $1,530,196.51 and (2) revise Clause J.1.

Accordingly, see page 2.

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) Tracie H. Rustin

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 05/28/13

1. **Clause B.8, LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)** is revised as follows:

FROM:	BY:	TO:
$58,104,737.57	$1,530,196.51	$59,634,934.08

(End of Clause)

2. **Clause J.1, LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988)** is revised to incorporate Attachment I, *Information Technology Security Management Plan.*

The following attachments constitute part of this contract:

Attachment	Description	Date	No. of Pages
A	Performance Work Statement	May 26, 2010	111
B	Financial Reporting Instructions	August 2008	3
C	Direct Labor and Incentive Rates Matrix	October 2009	31
D	Safety and Health Plan	May 2010	20
E	DD Form 254, Contract Security Classification Specification	May 5, 2010	3
F	Personal Identity Verification Card Issuance Procedures	N/A	4
G	Wage and Hour Determination	June 13, 2012	10
H	List of Installation Accountable Government Property (IAGP)	August 2008	14
I	**IT Security Management Plan**	**May 2013**	**9**
J	Organization Conflicts of Interest Avoidance Plan	June 11, 2010	15
K	Quality Assurance Plan	May 2010	36

(End of clause)

3. All other terms and conditions remain unchanged.

[End of Modification #51]

Information Technology Security Management Plan (ITSMP)

for

Goddard Unified Enterprise Services and Technology (GUEST)
NNG10FE01C

Submission Date: 05-13-2013

Date (MM/DD/YYYY)	Version (Version#)	Author (Name)	Change Description
08/12/2019	1.0	(b) (4)	Contract Deliverable
5/9/2013	2 0	(b) (4)	Updated to follow NASA document template

THIS PAGE LEFT INTENTIONALLY BLANK

REVIEW AND APPROVAL SIGNATURES

(b) (4)

Approved by: _____ 05.23.13
Center CISO Date

Accepted by: _____ 05/24/13
Contracting Officer Date

TABLE OF CONTENTS

REVIEW AND APPROVAL SIGNATURES 4
1.0 PURPOSE 6
2.0 SYSTEMS DESCRIPTIONS 6
3.0 RELATED LAWS/REGULATIONS/POLICIES 6
4.0 SECURITY MANAGEMENT STATEMENT 7
5.0 PLAN APPROVAL AND EFFECTIVE DATE 7
APPENDIX A: SYSTEMS MANAGED BY CONTRACT 8

1.0 PURPOSE

(b) (4)

2.0 SYSTEMS DESCRIPTIONS

(b) (4)

3.0 RELATED LAWS/REGULATIONS/POLICIES

The following are laws, regulations and policies that affect the management of IT system: (List others as required)[1]

5 U. S. C. 552, *Freedom of Information Act, 1967*
5 U. S. C. 552a, *Privacy Act, 1974*
FIPS 199, *Standards for Security Categorization of Federal Information and Information Systems*
FIPS 200, *Minimum Security Requirements for Federal Information and Information Systems*
NIST SP 800-18, *Guide for Developing Security Plans for Federal Information Systems*
NIST SP 800-30, *Risk Management Guide for Information Technology Systems*
NIST SP 800-34, *Contingency Planning Guide for Information Technology Systems*
NIST SP 800-37, *Guide for the Security Certification and Accreditation of Federal Information Systems*
NIST SP 800-42, *Guideline on Network Security Testing*
NIST SP 800-53, *Recommended Security Controls for Federal Information Systems*
NIST SP 800-53A, *Techniques and Procedures for Verifying the Effectiveness of Security Controls in Federal Information Systems*
NIST SP 800-60, *Guide for Mapping Types of Information and Information Systems to Security Categories*
NIST SP 800-61, *Computer Security Incident Handling Guide*
NIST SP 800-64, *Security Considerations in the Information System Development Life Cycle*
OMB Circular A-130, Appendix III, Security of Federal Automated Information Systems
Public Law (PL) 99-474, The Computer Fraud and Abuse Act of 1986
PL 93-502 - Freedom of Information Act 1974
Presidential Decision Directive (PDD-63), Critical Infrastructure Protection

---

[1] Refer to Applicable Documents List for NASA policies, procedures, handbooks and memorandum. List should be updated, annually.

Federal Information Security Management Act of 2002 (FISMA)

4.0 SECURITY MANAGEMENT STATEMENT

(b) (4)

5.0 PLAN APPROVAL AND EFFECTIVE DATE

(b) (4)

APPENDIX A: COMPONENT(S)/DEVICE(S) USED IN PERFORMANCE OF CONTRACT

(b) (4)

APPENDIX B: INFORMATION SYSTEM(S) MANAGED BY CONTRACT

(b) (4)