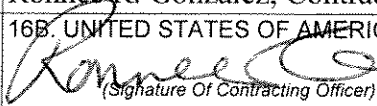


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MOD NO. Modification 80		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
CODE		7. ADMINISTERED BY		CODE	
NASA Ames Research Center Acquisition Division, M/S 241-1 Moffett Field, CA 94035-1000		NASA Ames Research Center Robin Wong, 650-604-4636 Moffett Field, CA 94035-1000			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)		(9)	9A. AMENDMENT OF SOLICITATION NO		
Enterprise Advisory Services, Inc. 6671 Southwest Freeway, Suite 800 Houston, TX 77074		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)		
CODE		(10)	10A. MOD. OF CONTRACT/ORDER No NAS2-02091		
FACILITY CODE		<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 5/1/03		
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 OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment;					
(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or					
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
Total Obligation: \$620,000.00				Financial Management	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) NFS 1852.232-81, Contract Funding				
IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this modification is to reflect a change in NASA's Designated Billing and/or Designated Payment Offices and to provide for additional incremental funding. See Page 2.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER		
			Ronnee R. Gonzalez, Contracting Officer		
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		 (Signature Of Contracting Officer)		6/16/08	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FPMR (48 CFR)	

(Continuation of Block 14)

1. Standard Form 26 , Block 12, and clause ARC 52.232-93, Submission of Invoices- Fixed Price, paragraph (a) are modified to reflect the following change, effective July 1, 2008:

NASA Shared Services Center (NSSC)
 Financial Management Division (FMD)- Accounts Payable
 Bldg. 1111, Road C
 Stennis Space Center, MS 39529

Electronic submission is also authorized, via email NSSC-AccountsPayable@nasa.gov or fax 866-209-5415. A Taxpayers Identification Number (TIN) must be annotated on each invoice. The distribution list for the original invoices remains unchanged.

2. The contract is incrementally funded according to the amounts below:

Accounting and Appropriation Data:

PR No.	Amount (\$)
4200253614	B-4
Total	\$620,000.00

The contract is modified as follows:

3. Para. B.3, Research and Technology Development (R&T) Service Contract Funding, (NFS 1852.232-81) (JUN 1990) (ARC MODIFIED JUL 1999).

Paragraph (a), (b) and (c) are DELETED and SUBSTITUTED as follows:

- a. For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause the total amount allotted by the Government to this contract is B-4 allotment is for the R&T contract and covers the following estimated period of performance: Date of Contract award to September 6, 2008.

- b. An additional amount of B-4 is obligated under this contract for payment of award fee.

- c. Summary of Contract Obligated Amount:

	FROM	BY	TO
Estimated Cost	B-4		
Award Fee			
Total CPAF	\$20,325,561.28	\$620,000.00	\$20,945,561.28

(End of Clause)

4. All other terms and conditions remain the same.

End of Modification 80