

2. AMENDMENT/MODIFICATION NO. 000003	3. EFFECTIVE DATE 08/10/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYNCOM SPACE SERVICES LLC 6500 W FREEWAY STE 400 FORT WORTH TX 76116-2118	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS15AA01C
		10B. DATED (SEE ITEM 13) 07/02/2015

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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 move the value exercised in modification 2 to different contract line items (CLIN) for funding purposes.

1. The exercised value of (b)(4) from CLIN 201 is hereby moved to CLIN 101 for a total value of (b)(4)
  2. The exercised value of (b)(4) from CLIN 202 is hereby moved to CLIN 102 for a total value of (b)(4)
  3. The period of performance end date is hereby changed on CLIN 101 and 102 to a period of performance end date of September 30, 2018 which is the end date of CLINs 201 and 202.
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 08/10/2016
(Signature of person authorized to sign)	Sarah M. Maine	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS15AA01C/000003

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NAME OF OFFEROR OR CONTRACTOR  
SYNCOM SPACE SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
201	<p>4. All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 101 Total Amount changed from (b)(4) End Date changed from 2016-09-30 to 2018-09-30</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 102 Total Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from (b)(4) to (b)(4)</p> <p>Line item 201 moved to Line item 101 Line item 202 moved to line item 201 Payment Terms: Net 30 days FOB: Destination</p>				
201	<p>Core Work Firm-Fixed Price, Non-personal Services: Provide all labor, tools, material, and equipment (except as otherwise indicated in the performance work statement (PWS)) to perform site services in accordance with PWS 5.0 Obligated Amount: \$0.00</p>				
202	<p>Core Work Cost Plus Incentive Fee (CPIF) Non-personal Services: Provide all Core Services including but not limited to, labor, tools, material, and equipment (except as otherwise indicated in the performance work statement (PWS) as Government furnished) to perform Contract Management (PWS 1.0), Logistics &amp; Product Data Management (PWS 2.0), Safety, Health &amp; Environmental (PWS 3.0), Engineering and Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
SYNCOM SPACE SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Manufacturing Support Services (PWS 4.0) and Facility Operations &amp; Maintenance (PWS 6.0).</p> <p>CLIN 202 Government Directed Core Plug Description: The CORE period 2 contains an additional value of (b)(4) which represents the historical work requirements for purchases (Direct Buys) (PWS 1.3.3) (60%) and Program/Project/Tenants service requests under (b)(4) (40%). The Program/Project/Tenants service requests primarily consists of Facility Operations &amp; Maintenance (PWS 6.0); however request may include Contract Management (PWS 1.0), Logistics &amp; Product Data Management (PWS 2.0), Safety, Health &amp; Environmental (PWS 3.0), and Engineering and Manufacturing Support Services (PWS 4.0) requirements. Obligated Amount: \$0.00</p>				