

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000031

3. EFFECTIVE DATE

07/27/2016

4. REQUISITION/PURCHASE REQ. NO.

4200596733

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than Item 6)

CODE

GSFC

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

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

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

SSAI
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG15HQ01C

10B. DATED (SEE ITEM 13)

10/27/2014

CODE 5S009

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

\$466,991.00

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$466,991.00 under this contract.

See page 2 accordingly,

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)

Darlene Harkins

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Darlene Harkins
(Signature of Contracting Officer)

07/27/2016

NSN 7540-01-152-8070
Previous edition unusable

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

Contract Number: NNG15HQ01C
Modification No. 31

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$70,176,820.14	\$466,991.00	\$70,643,811.14

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through November 25, 2016.

Purchase Requisition No: 4200596733

Obligation: \$466,991.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000032

08/16/2016

4200598276

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

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

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

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

SSAI
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG15HQ01C

10B. DATED (SEE ITEM 13)

10/27/2014

CODE 5S009

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$916,557.01

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:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds

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 provide additional funds under this contract.

See page 2 accordingly,

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)

Darlene Harkins

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

08/16/2016

NSN 7540-01-152-8070
Previous edition unusable

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

Contract Number: NNG15HQ01C
Modification No. 32

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **De-obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$70,643,811.14	(\$70,000.00)	\$70,573,811.14

Accounting and Appropriation Data is revised as follows:

Purchase Requisition No: 4200596733
De-obligation: (\$70,000.00)

2. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$70,573,811.14	\$986,557.00	\$71,560,368.14

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through December 3, 2016.

Purchase Requisition No: 4200598276
Obligation: \$986,557.00

3. All other terms and conditions of the contract remain unchanged.

End of Modification #32

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000033		3. EFFECTIVE DATE 08/18/2016		4. REQUISITION/PURCHASE REQ. NO. 4200600473	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		5. PROJECT NO. (if applicable) 1 2	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 5S009 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X NNG15HQ01C		10B. DATED (SEE ITEM 13) 10/27/2014	

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: \$702,401.00

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

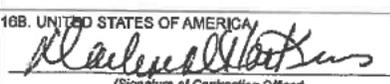
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)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

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 provide additional funds in the amount of \$702,401.00 under this contract.

See page 2 accordingly,

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) Darlene Harkins
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/18/2016

Contract Number: NNG15HQ01C
Modification No. 33

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE			
TOTAL	\$71,560,368.14	\$702,401.00	\$72,262,769.14

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through December 18, 2016.

Purchase Requisition No: 4200600473

Obligation: \$702,401.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. 000034
3. EFFECTIVE DATE 09/12/2016
4. REQUISITION/PURCHASE REQ. NO. 4200601303
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC
NASA/Goddard Space Flight Center
Procurement Operations Division
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)
SSAI
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

(x) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C
10B. DATED (SEE ITEM 13) 10/27/2014

CODE 5S009 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,259,305.01

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

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 provide additional funds in the amount of \$2,259,305.01.

See page 2 accordingly,
Payment Terms:
Net 30 days
FOB: Destination

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)
Darlene Harkins
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)
16C. DATE SIGNED
09/12/2016
(Signature of person authorized to sign)

Contract Number: NNG15HQ01C
Modification No. 34

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$72,262,769.14	\$2,259,305.01	\$74,522,074.15

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through January 5, 2017.

Purchase Requisition No: 4200601303

Obligation: \$2,259,305.01

2. All other terms and conditions of the contract remain unchanged.

End of Modification #34

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: _____ PAGE OF PAGES: 1 / 2
 2. AMENDMENT/MODIFICATION NO. 000035 3. EFFECTIVE DATE 09/20/2016 4. REQUISITION/PURCHASE REQ. NO. 4200603983 5. PROJECT NO. (If applicable) _____
 6. ISSUED BY _____ CODE GSEC 7. ADMINISTERED BY (If other than Item 6) _____ CODE GSEC

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SSAI
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 X 10A. MODIFICATION OF CONTRACT ORDER NO. NNG15HQ01C
 10B. DATED (SEE ITEM 13) 10/27/2014
 CODE 5S009 FACILITY CODE _____

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$302,936.00

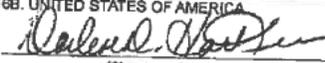
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: _____
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$302,936.00.

See page 2 accordingly,
 Payment Terms:
 Net 30 days
 FOB: Destination

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) Darlene Harkins
 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA  16C. DATE SIGNED 09/20/2016
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Contract Number: NNG15HQ01C
Modification No. 35

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$74,522,074.15	\$302,936.00	\$74,825,010.15

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through January 12, 2017.

Purchase Requisition No: 4200603983

Obligation: \$302,936.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #35

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000036	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		9A. AMENDMENT OF SOLICITATION NO.	
CODE 5S009 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C	
		10B. DATED (SEE ITEM 13) 10/27/2014	

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: \$77,391.00

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 13A.
	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) FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$77,391.00 under this contract. See page 2 for details.

Payment Terms:
Net 30 days
FOB: Destination

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) Michelle R. Padfield Contracting Office
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) Michelle R. Padfield
15C. DATE SIGNED	16C. DATE SIGNED 09/30/2016

NSN 7540-01-152-8070
Previous edition unusable

DARO FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.245

Contract Number: NNG15HQ01C
Modification No. 36

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$74,825,010.15	\$77,391.00	\$74,902,401.15

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through January 13, 2017.

Purchase Requisition No: 4200605352
Obligation: \$77,391.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

000037

3. EFFECTIVE DATE

10/17/2016

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

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

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

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

SSAI
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG15HQ01C

10B. DATED (SEE ITEM 13)

10/27/2014

CODE 5S009

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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 1852.245-76 (JAN 2011) List of Government Property

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 provide a List of Government Property Furnished associated with the administering of this contract.

See Attachment (1).

Payment Terms:

Net 30 days

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)

Darlene Harkins

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)


(Signature of Contracting Officer)

10/17/2016

NSN 7540-01-152-8070
Previous edition unusable

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

Contract Receiver	ECN	Equipment Description	Inactive Reason Code	Inactive Date
NNG15HQ01	43482	RECEIVER, GPS	67	09/16/2010
NNG15HQ01	1673545	DISPLAY UNIT	67	03/22/2010
NNG15HQ01	1674037	SERVER	67	08/27/2013
NNG15HQ01	1674146	DISK ARRAY	67	08/27/2013
NNG15HQ01	1816669	PRINTER, ADP, LASER	67	09/16/2010
NNG15HQ01	1952952	PRINTER, ADP , LASER	67	07/31/2008
NNG15HQ01	2164473	COMPUTER, LAPTOP	67	09/04/2012
NNG15HQ01	2164604	COMPUTER, LAPTOP	67	09/24/2010
NNG15HQ01	2165496	COMPUTER, LAPTOP	67	11/17/2009
NNG15HQ01	2169302	COMPUTER, LAPTOP	67	03/22/2010
NNG15HQ01	2171782	COMPUTER, LAPTOP	67	11/17/2009
NNG15HQ01	2172645	COMPUTER, LAPTOP	67	02/23/2016
NNG15HQ01	2172781	COMPUTER, LAPTOP	67	09/22/2015
NNG15HQ01	2172796	COMPUTER, LAPTOP	67	07/26/2012
NNG15HQ01	2172905	COMPUTER, LAPTOP	67	05/09/2012
NNG15HQ01	2173846	COMPUTER, LAPTOP	67	11/10/2009
NNG15HQ01	2173847	COMPUTER, LAPTOP	67	11/10/2009
NNG15HQ01	2176873	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176875	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176876	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176877	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176878	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176879	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176880	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176881	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176882	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176885	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176886	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2176887	COMPUTER, MICRO	67	11/17/2010
NNG15HQ01	2323553	COMPUTER, LAPTOP	67	02/23/2016
NNG15HQ01	2323987	DISPLAY UNIT	67	08/24/2012
NNG15HQ01	2324275	DISPLAY UNIT	67	06/29/2011
NNG15HQ01	2324318	COMPUTER, LAPTOP	67	09/22/2015
NNG15HQ01	2325403	COMPUTER, LAPTOP	67	10/26/2011
NNG15HQ01	2325663	COMPUTER, LAPTOP	67	02/23/2016
NNG15HQ01	2329194	COMPUTER, LAPTOP	67	05/24/2012
NNG15HQ01	2329202	COMPUTER, MICRO	67	08/29/2013
NNG15HQ01	2333617	COMPUTER, LAPTOP	67	09/22/2015
NNG15HQ01	2333706	COMPUTER, LAPTOP	67	04/18/2013
NNG15HQ01	2333707	COMPUTER, LAPTOP	67	04/18/2013
NNG15HQ01	2333734	COMPUTER, LAPTOP	67	08/08/2014
NNG15HQ01	2373360	COMPUTER, LAPTOP	67	03/09/2016

ATTACHMENT 1

NNG15HQ01	2373361	COMPUTER, LAPTOP	67	02/28/2014
NNG15HQ01	2373362	COMPUTER, LAPTOP	67	05/28/2015
NNG15HQ01	2373826	COMPUTER, LAPTOP	67	07/14/2016
NNG15HQ01	2373828	COMPUTER/DISPLAY	67	04/03/2014
NNG15HQ01	2375790	DISPLAY UNIT	67	07/15/2016
NNG15HQ01	2376945	COMPUTER, LAPTOP	67	05/28/2015
NNG15HQ01	2378366	COMPUTER, LAPTOP	67	03/11/2016
NNG15HQ01	2378439	COMPUTER, LAPTOP	67	05/28/2015
NNG15HQ01	2394166	COMPUTER, MICRO	67	04/19/2016
NNG15HQ01	2394167	COMPUTER, MICRO	67	04/19/2016
NNG15HQ01	2394168	COMPUTER, MICRO	67	04/19/2016
NNG15HQ01	2394169	COMPUTER, MICRO	67	04/19/2016
NNG15HQ01	2505331	SERVER	67	07/02/2008
NNG15HQ01	2505431	SERVER	67	11/17/2009
NNG15HQ01	2505432	SERVER	67	11/17/2009
NNG15HQ01	2521345	SERVER	67	12/19/2008
NNG15HQ01	2549168	COMPUTER, LAPTOP	67	09/19/2013
NNG15HQ01	2549169	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549170	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549171	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549172	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549173	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549174	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549175	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549176	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2549177	COMPUTER, LAPTOP	67	06/21/2010
NNG15HQ01	2550398	DISPLAY UNIT, RACKMOUNT	67	03/27/2009
NNG15HQ01	2550399	COMPUTER, SERVER	67	03/27/2009
NNG15HQ01	2550400	COMPUTER, SERVER	67	03/27/2009
NNG15HQ01	2551420	COMPUTER, SERVER	67	11/10/2009
NNG15HQ01	2551421	COMPUTER, SERVER	67	11/10/2009
NNG15HQ01	2551422	COMPUTER, SERVER	67	11/10/2009
NNG15HQ01	2551513	COMPUTER, SERVER	67	11/09/2009
NNG15HQ01	2551838	SERVER, RACKMOUNT	67	07/23/2010
NNG15HQ01	2551839	SERVER	67	07/23/2010
NNG15HQ01	2551840	SERVER	67	07/23/2010
NNG15HQ01	2552439	ROUTER, COMMUNICATIONS	67	06/21/2010
NNG15HQ01	2552444	COMPUTER, LAPTOP	67	09/24/2010
NNG15HQ01	2552456	SERVER, RACKMOUNT	67	07/23/2010
NNG15HQ01	2552708	SERVER	67	11/16/2010
NNG15HQ01	2552788	COMPUTER, LAPTOP	67	09/24/2010
NNG15HQ01	2553421	COMPUTER, LAPTOP	67	04/13/2012
NNG15HQ01	2553430	COMPUTER, LAPTOP	67	11/15/2010

NNG15HQ01	2553431	COMPUTER, LAPTOP	67	11/15/2010
NNG15HQ01	2553432	COMPUTER / DISPLAY	67	11/16/2010
NNG15HQ01	2553433	COMPUTER, LAPTOP	67	11/15/2010
NNG15HQ01	2553434	COMPUTER, LAPTOP	67	11/15/2010
NNG15HQ01	2553435	COMPUTER, LAPTOP	67	11/15/2010
NNG15HQ01	2553437	SERVER	67	11/16/2010
NNG15HQ01	2553438	SERVER	67	11/16/2010
NNG15HQ01	2553447	SERVER	67	11/16/2010
NNG15HQ01	2553448	SERVER	67	11/16/2010
NNG15HQ01	2553449	SERVER	67	11/16/2010
NNG15HQ01	2553450	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553451	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553452	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553453	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553454	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553455	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553456	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553457	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553458	EXPANSION UNIT	67	11/16/2010
NNG15HQ01	2553783	COMPUTER, LAPTOP	67	04/14/2011
NNG15HQ01	2553805	COMPUTER, LAPTOP	67	04/14/2011
NNG15HQ01	2553843	COMPUTER, SERVER	67	07/23/2010
NNG15HQ01	2553844	COMPUTER, SERVER	67	07/23/2010
NNG15HQ01	2553914	COMPUTER, SERVER	67	07/23/2010
NNG15HQ01	2553927	COMPUTER, SERVER	67	07/23/2010
NNG15HQ01	2592825	COMPUTER, LAPTOP	67	02/23/2016
NNG15HQ01	2594076	SERVER	67	11/09/2011
NNG15HQ01	2594077	DISK ARRAY	67	11/09/2011
NNG15HQ01	2594078	DISK ARRAY	67	11/09/2011
NNG15HQ01	2594079	DISK ARRAY	67	11/09/2011
NNG15HQ01	2594195	COMPUTER, LAPTOP	67	04/13/2012
NNG15HQ01	2622845	COMPUTER, LAPTOP	67	03/09/2016
NNG15HQ01	2623549	COMPUTER, LAPTOP	67	10/14/2014
NNG15HQ01	2623892	COMPUTER, LAPTOP	67	03/09/2016
NNG15HQ01	2625761	COMPUTER, LAPTOP	67	07/15/2016
NNG15HQ01	2626705	COMPUTER, LAPTOP	67	09/22/2015
NNG15HQ01	2626747	COMPUTER, TABLET	67	10/14/2014
NNG15HQ01	2626752	COMPUTER, LAPTOP	67	10/14/2014
NNG15HQ01	2627543	COMPUTER, LAPTOP	67	05/28/2015
NNG15HQ01	2627622	COMPUTER, LAPTOP	67	05/28/2015
NNG15HQ01	2627741	COMPUTER, LAPTOP	67	05/28/2015
NNG15HQ01	2627763	TELEPHONE, CELLULAR	67	05/28/2015
NNG15HQ01	2627997	COMPUTER, LAPTOP	67	01/19/2016

NNG15HQ01	2628674	COMPUTER, LAPTOP	67	03/09/2016
NNG15HQ01	3014217	RECEIVER, GPS	67	09/16/2010
NNG15HQ01	3034053	DISPLAY UNIT	67	03/22/2010
NNG15HQ01	3035859	COMPUTER, LAPTOP	67	11/17/2009
NNG15HQ01	3037995	DISPLAY UNIT	67	05/09/2012
NNG15HQ01	3038243	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038244	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038246	COMPUTER, MICRO	67	08/06/2008
NNG15HQ01	3038248	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038249	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038250	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038251	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038252	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038253	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3038255	DISPLAY UNIT	67	08/06/2008
NNG15HQ01	3067250	DISPLAY UNIT	67	07/26/2012
NNG15HQ01	3075805	COMPUTER, LAPTOP	67	07/23/2010
NNG15HQ01	3075837	DISPLAY UNIT	67	10/14/2014
NNG15HQ01	3076285	COMPUTER, LAPTOP	67	09/16/2010
NNG15HQ01	3077264	COMPUTER, LAPTOP	67	11/17/2009
NNG15HQ01	3077429	COMPUTER, LAPTOP	67	01/12/2009
NNG15HQ01	3079869	DISPLAY UNIT	67	05/28/2015
NNG15HQ01	3080880	COMPUTER, MICRO	67	10/14/2014

Custodian Account	Acquisition Value
6146W	\$ 21,760.00
420	\$ 1,038.00
619	\$ 2,510.00
619	\$ 14,928.00
6146W	\$ 2,021.00
6144E	\$ 833.00
618A	\$ 1,995.00
694	\$ 2,384.00
6145	\$ 1,984.00
420	\$ 2,499.00
6144C	\$ 1,265.00
610Z	\$ 2,795.00
619	\$ 2,598.00
694	\$ 2,864.00
613	\$ 1,831.00
6144A	\$ 1,812.00
6144A	\$ 1,812.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
6145	\$ 1,421.00
618A	\$ 1,413.00
618A	\$ 919.00
6144A	\$ 949.00
619	\$ 1,639.00
618A	\$ 2,601.00
618A	\$ 1,978.00
618A	\$ 1,937.00
613	\$ 1,896.00
619	\$ 2,000.00
618A	\$ 1,427.00
618A	\$ 1,427.00
618A	\$ 2,673.00
618D	\$ 2,585.00

618A	\$ 2,585.00
618D	\$ 2,585.00
616	\$ 2,591.00
690	\$ 2,214.00
617	\$ 898.00
618D	\$ 2,561.00
543	\$ 3,000.00
618A	\$ 1,576.00
619	\$ 1,614.00
619	\$ 1,614.00
619	\$ 1,614.00
619	\$ 1,614.00
6145	\$ 15,155.00
6144A	\$ 15,155.00
6144A	\$ 15,155.00
6144A	\$ 6,904.00
450N	\$ 1,212.00
6145	\$ 1,212.00
6145	\$ 1,212.00
6145	\$ 1,212.00
6145	\$ 1,212.00
6145	\$ 1,212.00
6145	\$ 1,212.00
6145	\$ 1,008.00
6145	\$ 1,008.00
6145	\$ 1,008.00
6145	\$ 1,008.00
6144A	\$ 2,277.00
6144A	\$ 20,641.00
6144A	\$ 20,641.00
6144A	\$ 2,871.00
6144A	\$ 2,871.00
6144A	\$ 2,871.00
6144A	\$ 2,054.00
6144A	\$ 8,992.00
6144A	\$ 4,588.00
6144A	\$ 4,588.00
6145	\$ 11,986.00
6144A	\$ 2,176.00
6144A	\$ 8,992.00
6145	\$ 10,790.00
694	\$ 2,492.00
618A	\$ 1,420.00
6145	\$ 2,628.00

6145	\$ 1,438.00
6145	\$ 1,498.00
6145	\$ 1,451.00
6145	\$ 1,451.00
6145	\$ 1,451.00
6145	\$ 10,790.00
6145	\$ 10,790.00
6145	\$ 6,176.00
6145	\$ 6,176.00
6145	\$ 6,176.00
6145	\$ 8,223.00
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6145	\$ 8,223.00
6145	\$ 8,223.00
6145	\$ 8,223.00
6145	\$ 4,633.00
6145	\$ 4,633.00
6145	\$ 4,633.00
6144A	\$ 2,847.00
6144A	\$ 2,960.00
6144A	\$ 4,669.00
6144A	\$ 4,669.00
6144A	\$ 11,909.00
6144A	\$ 4,785.00
618D	\$ 1,518.00
618A	\$ 6,049.00
618A	\$ 8,321.00
618A	\$ 1,937.00
618D	\$ 1,653.00
613	\$ 2,013.00
618D	\$ 2,240.00
617	\$ 2,326.00
619	\$ 2,108.00
613	\$ 559.00
613	\$ 1,164.00
618D	\$ 2,409.00
618D	\$ 2,557.00
618D	\$ 1,267.00
618D	\$ 1,225.00
618D	\$ 1,988.00

618D	\$ 2,272.00
6146W	\$ 8,000.00
420	\$ 600.00
6144A	\$ 2,667.00
613	\$ 1,271.00
6144E	\$ 899.00
694	\$ 1,734.00
6144A	\$ 3,158.00
613	\$ 1,839.00
6146W	\$ 1,414.00
6144E	\$ 2,795.00
6144A	\$ 2,459.00
618D	\$ 899.00
613	\$ 4,067.00

\$ 549,056.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000038		3. EFFECTIVE DATE See Block 16C		1 2	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (if applicable)	
CODE GSFC		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 5S009 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C		10B. DATED (SEE ITEM 13) 10/27/2014	

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)
4200604373, 4200596737, 4200606738 Net Increase: \$7,254,341.11

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) FAR 52.232-22 Limitation of Funds

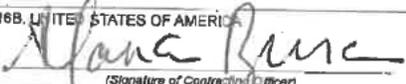
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide additional funds in the amount of \$7,254,341.11 under this contract. See page 2 for details.

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) **Ayana A. Briscoe**
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 10/24/2016
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NSN 7540-01-152-8070
Previous edition unusable

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

1. Clause B.9, Contract Funding (1852.232-81) (JUN 1990) is hereby revised as follow:

	FROM	BY	TO
Cost	(b) (4)		
Fixed Fee (3.5%)	(b) (4)		
TOTAL PRICE	\$74,902,401.15	\$7,254,341.11	\$82,156,742.26

The current revised level of funding shall provide for the continuation of contract performance through 03 April 2017

2. The Accounting and Appropriation data is revised as follows:

PR: 4200604373, 4200596737, 4200606738
Amount: \$7,254,341.11
PGroup: GOJ

3. All other terms and conditions of the contract remain unchanged.

(END OF MODIFICATION #38)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000039		3. EFFECTIVE DATE 11/16/2016	4. REQUISITION/PURCHASE REQ. NO. 4200607335
5. PROJECT NO. (If applicable)		1 2	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 5S009		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C	
		10B. DATED (SEE ITEM 13) 10/27/2014	

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: \$443,758.00

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) FAR 52.232-22 Limitation of Funds

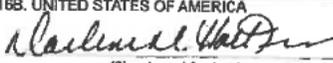
E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide additional funds in the amount of \$443,758.00 under this contract.

See page 2 accordingly,

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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene Harkins	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 11/16/2016

NSN 7540-01-152-8070
Previous edition unusable

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

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$82,156,742.26	\$443,758.00	\$82,600,500.26

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through April 14, 2017.

Purchase Requisition No: 4200607335

Obligation: \$443,758.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #39

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: _____ PAGE OF PAGES: 1 / 2
 2. AMENDMENT/MODIFICATION NO.: 000040
 3. EFFECTIVE DATE: 12/15/2016
 4. REQUISITION/PURCHASE REQ. NO.: 4200609544
 5. PROJECT NO. (if applicable): _____

6. ISSUED BY: NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt MD 20771
 CODE: GSFC
 7. ADMINISTERED BY (if other than Item 6): NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt MD 20771
 CODE: GSFC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
 SSAI
 10210 GREENBELT RD STE 400
 LANHAM MD 20706-6212
 CODE: 5S009 FACILITY CODE: _____

9A. AMENDMENT OF SOLICITATION NO.: _____
 9B. DATED (SEE ITEM 11): _____
 10A. MODIFICATION OF CONTRACT/ORDER NO.: NNG15HQ1C
 10B. DATED (SEE ITEM 13): 10/27/2014

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.

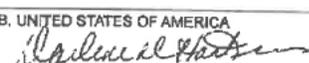
12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule Net Increase: \$2,666,261.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$2,666,261.00 under this contract.
 See page 2 accordingly,

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): Darlene Harkins
 15B. CONTRACTOR/OFFEROR: _____ (Signature of person authorized to sign)
 15C. DATE SIGNED: _____
 16B. UNITED STATES OF AMERICA:  (Signature of Contracting Officer)
 16C. DATE SIGNED: 12/15/2016

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$82,600,500.26	\$2,666,261.00	\$85,266,761.26

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through April 19, 2017.

Purchase Requisition No: 4200609544

Obligation: \$2,666,261.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000041		3. EFFECTIVE DATE 01/17/2017		1. CONTRACT ID CODE 4200612912		PAGE OF PAGES 1 2	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		CODE GSFC		4. REQUISITION/PURCHASE REQ. NO. 4200612912		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		CODE GSFC	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
CODE 58009 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C	
		10B. DATED (SEE ITEM 13) 10/27/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 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.

is extended. is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$5,151,044.00

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

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 provide additional funds in the amount of \$5,151,044.00 under this contract.

See page 2 accordingly,

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) Darlene Harkins	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)			
15C. DATE SIGNED		16C. DATE SIGNED 01/17/2017	

NSN 7540-01-152-8070
Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$85,266,761.26	\$5,151,044.00	\$90,417,805.26

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through June 3, 2017.

Purchase Requisition No: 4200612912

Obligation: \$5,151,044.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #41

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000042		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) 1 3
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 5S009 FACILITY CODE		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15EQ01C
		10B. DATED (SEE ITEM 13) 10/27/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

X Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not. is required to sign this document and return 2 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 GSFC clause 52.216-103 Submission of Vouchers for Payment (June 2014) with NFS Clause 1852.232.80 Submission for Vouchers for Payment (SEP 2016), at no additional cost to the government.

G.4 1852-232-80 SUBMISSION OF VOUCHERS FOR PAYMENT (SEP 2016).

See page 2,
Payment Terms:
Net 30 days

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) Janine Good, Director of Contracts and Procurement		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene Harkins	
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 1/30/17	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 1/30/17

Contract NNG15HQ01C

Modification 42

Page 2 of 3

1. Delete Clause G.4 52.216-103 Submission of Vouchers for Payment (JUNE 2014)
2. The following clause is hereby incorporated in the contract replacing the current G.4.

G.4 1852.232-80 Submission for Vouchers for Payment. (SEP 2016)

(a) The designated payment office is the NASA Shared Services Center (NSSC) located at FMD Accounts Payable, Bldg. 1111, Jerry Hlass Road, Stennis Space Center, MS 39529.

(b) Except for classified vouchers, the Contractor shall submit all vouchers electronically using the steps described at NSSC's Vendor Payment information Web site at: <https://www.nssc.nasa.gov/vendorpayment>. Please contact the NSSC Customer Contact Center at 1-877-NSSC123 (1-877-677-2123) with any additional questions or comments.

(c) Payment requests. (1) The payment periods designated in the payment clause(s) contained in this contract will begin on the date a proper request for payment is received by the NSSC payment office specified in paragraphs (a) and (b) of this section. Vouchers shall be prepared in accordance with the guidance provided by the NSSC at the following Web site: https://answers.nssc.nasa.gov/app/answers/detail/a_id/6643.

(2) Vouchers shall include the items delineated in FAR 32.905(b) supported by relevant back-up documentation. Back-up documentation shall include at a minimum, the following information:

(i) Breakdown of billed labor costs and associated contractor generated supporting documentation for billed direct labor costs to include rates used and number of hours incurred.

(ii) Breakdown of billed other direct costs (ODCs) and associated contractor generated supporting documentation for billed ODCs.

(iii) Indirect rate(s) used to calculate the amount of billed indirect expenses.

(d) Non-electronic payment. The Contractor may submit a voucher using other than the steps described at NSSC's Vendor Payment information through any of the means described at <https://www.nssc.nasa.gov/vendorpayment>, if any of the following conditions are met:

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment when the Government-wide commercial purchase card is used as the method of payment.

(2) The contract includes provision allowing the contractor to submit vouchers using other than the steps prescribed at NSSC's Vendor Payment information Web site. In such instances, the Contractor agrees to submit non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) Improper vouchers. The NSSC Payment Office will notify the contractor of any apparent error, defect, or impropriety in a voucher within seven calendar days of receipt by the NSSC Payment Office. Inquiries regarding requests for payment should be directed to the NSSC as specified in paragraph (b) of this section.

(f) Other payment clauses. In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

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

(End of clause)

3. All other terms and conditions remain the same.

END OF MODIFICATION 42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000043

02/16/2017

4200614528

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

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

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

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

SSAI
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG15HQ01C

10B. DATED (SEE ITEM 13)

10/27/2014

CODE 5S009

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$4,509,293.00

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$4,509,293.00.

See page 2 accordingly,

Payment Terms:

Net 30 days

FOB: Destination

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)

Darlene Harkins

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

02/16/2017

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$90,417,805.26	\$4,509,293.00	\$94,927,098.26

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through July 21, 2017.

Purchase Requisition No: 4200614528
Obligation: \$4,509,293.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #43

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 2

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

6. ISSUED BY CODE GSFC
 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)

SSAI
 10210 GREENBELT RD STE 400
 LANHAM MD 20706-6212

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

9B. DATED (SEE ITEM 11) _____

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C

10B. DATED (SEE ITEM 13) 10/27/2014

CODE 5S009 FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,882,255.02

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 FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$4,882,255.00 under this contract. See page 2 for details.

Payment Terms:
 Net 30 days
 FOB: Destination

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)
 Darlene Harkins

15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16C. DATE SIGNED
 (Signature of person authorized to sign) *Darlene D. Harkins* 03/20/2017

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **De-obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$94,927,098.26	(\$368,600.00)	\$94,558,498.26

Accounting and Appropriation Data is revised as follows:

Purchase Requisition No: 4200601303
 De-obligation: (\$365,000)
 Purchase Requisition No: 4200612912
 De-obligation: (\$3,600)

2. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$94,558,498.26	\$5,250,855.00	\$99,809,353.26

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through August 17, 2017.

Purchase Requisition No: 4200618031
 Obligation: \$5,250,855.00

3. All other terms and conditions of the contract remain unchanged.

End of Modification #44

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000045

3. EFFECTIVE DATE

03/28/2017

4. REQUISITION/PURCHASE REQ. NO.

4200620693

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

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

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

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

SSAI.
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG15HQ01C

10B. DATED (SEE ITEM 13)

10/27/2014

CODE 5S009

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$652,708.98

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.

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 FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$652,708.98 under this contract.

See page 2 for details.

Payment Terms:

Net 30 days

FOB: Destination

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)

Darlene Harkins

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

03/28/2017

NSN 7540-01-152-8070
Previous edition unusable

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

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. Obligate

	FROM	BY	TO
COST	██████████	██████████	██████████
FEE	██████████	██████████	██████████
TOTAL	██████████	██████████	██████████

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through August 22, 2017.

Purchase Requisition No: 4200620693

Obligation: \$652,708.98

2. All other terms and conditions of the contract remain unchanged.

End of Modification #45

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000046

04/26/2017

4200624217

8. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

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

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

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

SSAI
10210 GREENBELT RD STE 400
LANHAM MD 20706-6212

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG15HQ01C

10B. DATED (SEE ITEM 13)

10/27/2014

CODE 5S009

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$3,829,925.00

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$3,829,925.00.

See page 2 for details.

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)

Darlene Harkins

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

04/26/2017

NSN 7540-01-152-8070
Previous edition unusable

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

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. De-obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$100,462,062.24	(\$400,000.00)	\$100,062,062.24

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200618031
 De-obligation: (\$400,000.00)

2. Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$100,062,062.24	\$4,229,925.00	\$104,291,987.24

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through September 14, 2017.

Purchase Requisition No: 4200624217
 Obligation: \$4,229,925.00

3. All other terms and conditions of the contract remain unchanged.

End of Modification #46

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000047		3. EFFECTIVE DATE 05/16/2017		1 2	
4. REQUISITION/PURCHASE REQ. NO. 4200625341		5. PROJECT NO. (If applicable)			
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11)	
CODE 5S009 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C		10B. DATED (SEE ITEM 13) 10/27/2014	

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: \$1,097,199.22

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) FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$1,097,199.22.

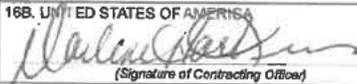
See page 2 for details.

Payment Terms:

Net 30 days

FOB: Destination

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)	
		Darlene Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			05/16/2017
		(Signature of Contracting Officer)	

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE			
TOTAL	\$104,291,987.24	\$1,097,199.22	\$105,389,186.46

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through September 21, 2017.

Purchase Requisition No: 4200625341

Obligation: \$1,097,199.22

2. All other terms and conditions of the contract remain unchanged.

End of Modification 47

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000048		3. EFFECTIVE DATE 06/12/2017	1 2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		4. REQUISITION/PURCHASE REQ. NO. 4200627025	5. PROJECT NO. (If applicable)
CODE GSEC		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SSAI 10210 GREENBELT RD STE 400 LANHAM MD 20706-6212		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 5S009 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15HQ01C	
		10B. DATED (SEE ITEM 13) 10/27/2014	

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: \$4,015,473.00

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) FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$4,015,473.00.

See page 2 for details.

Payment Terms:

Net 30 days

FOB: Destination

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.

16A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene Harkins
16B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/12/2017

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$105,389,186.46	\$4,015,473.00	\$109,404,659.46

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through October 21, 2017.

Purchase Requisition No: 4200627025

Obligation: \$4,015,473.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification 48

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER 000049	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200630111	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
CODE 5S009		10B. DATED (SEE ITEM 13) 10/27/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<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) FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$2,669,891.00.
See page 2 for details

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) Darlene D. Harkins
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 7/19/2017
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE			
TOTAL	\$109,404,659.46	\$2,669,891.00	\$112,074,550.46

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through November 16, 2017. ✓

Purchase Requisition No: 4200630111
Obligation: \$2,669,891.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification 49

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 | 2

2. AMENDMENT/MODIFICATION NUMBER 000050	3. EFFECTIVE DATE 07/27/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200634875	5. PROJECT NUMBER (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212	(X) 9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
	<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
	<input type="checkbox"/> 10B. DATED (SEE ITEM 13) 10/24/2014

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<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) FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$27,326.00.

See page 2 for details

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) Darlene D. Harkins
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 7/27/2017
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$112,074,550.46	\$27,326.00	\$112,101,876.46

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through November 17, 2017.

Purchase Requisition No: 4200634875

Obligation: \$27,326.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification 50

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER 000051		3. EFFECTIVE DATE 08/15/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200634289	5. PROJECT NUMBER (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771		CODE GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212		(X)	9A. AMENDMENT OF SOLICITATION NUMBER
CODE		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
FACILITY CODE		(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
			10B. DATED (SEE ITEM 13) 10/24/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$3,951,303.12

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<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) FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$3,951,303.12.

See page 2 for details.

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) Darlene D. Harkins
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 8/15/2017
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **De-obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$112,101,876.46	(\$66,751.00)	\$112,035,125.46

Accounting and Appropriation Data is revised as follows:

Purchase Requisition No: 4200609544
 De-obligation: (\$60,839.00)
 Purchase Requisition No: 4200614528
 De-obligation: (\$4,999.00)
 Purchase Requisition No: 4200627025
 De-obligation: (\$913.00)

2. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$112,035,125.46	\$4,018,054.12	\$116,053,179.58

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through December 14, 2017. ✓

Purchase Requisition No: 4200634289
 Obligation: \$4,018,054.12

3. All other terms and conditions of the contract remain unchanged.

End of Modification #51

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER 000052		3. EFFECTIVE DATE 08/31/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200638091	5. PROJECT NUMBER (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771		CODE GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
	<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 10/24/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: **\$6,398,612.00**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

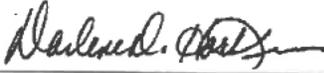
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<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) FAR 52.232-22 Limitation of Funds

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 provide additional funds in the amount of \$6,398,612.00.
 See page 2 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene D. Harkins
15B. CONTRACTOR/OFFEROR	15B. UNITED STATES OF AMERICA
15C. DATE SIGNED	15C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
Previous edition unusable	8/31/2017

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE			
TOTAL	\$116,053,179.58	\$6,398,612.00	\$122,451,791.58

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through January 29, 2018.

Purchase Requisition No: 4200638091
Obligation: \$6,398,612.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #52



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER 000053	3. EFFECTIVE DATE 09/14/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200640418	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212			(X)	9A. AMENDMENT OF SOLICITATION NUMBER
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
				10B. DATED (SEE ITEM 13) 10/24/2014
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$1,646,837.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<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) FAR 52.232-22 Limitation of Funds

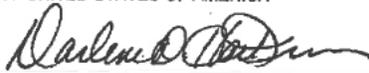
E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide additional funds in the amount of \$1,646,837.00.

See page 2 for details.

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) Darlene D. Harkins		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			9/14/2017
		(Signature of Contracting Officer)	

Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. De-obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$122,451,791.58	(\$2,200)	\$122,449,591.58

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4600020180
 De-obligation: (\$2,200)

2. Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$122,449,591.58	\$1,646,837.00	\$124,096,428.58

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through February 16, 2018.

Purchase Requisition No: 4200640418
 Obligation: \$1,646,837.00

3. All other terms and conditions of the contract remain unchanged.

End of Modification #53

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NUMBER
000054

3. EFFECTIVE DATE
10/19/2017

4. REQUISITION/PURCHASE REQUISITION NUMBER
4200642915

5. PROJECT NUMBER (if applicable)

6. ISSUED BY
NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt, MD 20771

CODE
GSFC

7. ADMINISTERED BY (if other than Item 6)
NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt, MD 20771

CODE
GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
SSAI
10210 Greenbelt Road, Ste. 400
Lanham, MD 20706-6212

9A. AMENDMENT OF SOLICITATION NUMBER
 (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NUMBER
 (X) NNG15HQ01C

10B. DATED (SEE ITEM 13)
10/24/2014

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Net increase: \$1,740,110.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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)
FAR 52.232-22 Limitation of Funds

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.)

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)
Darlene D. Harkins

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
10/19/2017

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$124,096,428.58	\$1,740,110.00	\$125,836,538.58

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through March 31, 2018.

Purchase Requisition No: 4200642915

Obligation: \$1,740,110.00.

2. All other terms and conditions of the contract remain unchanged.

End of Modification #54

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE 1 OF 1 PAGES 1

2. AMENDMENT/MODIFICATION NUMBER
000055

3. EFFECTIVE DATE
See blk 16

4. REQUISITION/PURCHASE REQUISITION NUMBER _____

5. PROJECT NUMBER (if applicable) _____

6. ISSUED BY CODE
**NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt, MD 20771**

GSFC

7. ADMINISTERED BY (if other than item 6) CODE
**NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt, MD 20771**

GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

**SSAI
10210 Greenbelt Road, Ste. 400
Lanham, MD 20706-6212**

9A. AMENDMENT OF SOLICITATION NUMBER _____

9B. DATED (SEE ITEM 11) _____

10A. MODIFICATION OF CONTRACT/ORDER NUMBER _____

NNG15HQ01C

10B. DATED (SEE ITEM 13)
10/24/2014

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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) _____

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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)
FAR 43.103(a) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise Attachment B of the contract to include the labor categories Instrument Technician III and Instrument Technician IV for both SSAI and Fibertek.

See continuation pages of Attachment B.

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)
Janine Good, Director of Contracts

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

Janine Good
(Signature of person authorized to sign)

10/31/17

Darlene D. Harkins
(Signature of Contracting Officer)

10/31/2017

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

ATTACHMENT B

Task Plan proposals must utilize the not-to-exceed rates and factors delineated below for pricing all task orders contemplated or issued in accordance with the "Task Ordering Procedure" and "Supplemental Task Ordering Procedures" clauses of the contract. All Task Orders issued will be applied to the guaranteed minimum quantity and maximum quantity as provided in "Minimum/Maximum Amount of Supplies or Services" clause.

I. PRIME DIRECT LABOR RATE MATRIX (For All Task Orders):

**Labor Categories	*CY 1 ^HR Rate	CY 2 HR Rate	CY 3 HR Rate	CY 4 HR Rate	CY 5 HR Rate	CY 6 HR Rate
Administrative Asst I	(b) (4)					56
Administrative Asst II						70
Administrative Asst III						24
Business Analyst I						34
Business Analyst II						51
Education & Outreach Coordinator I						21
Education & Outreach Coordinator II						10
Education & Outreach Coordinator III						95
Education & Outreach Coordinator IV						95
Instrument Engineer						6
Instrument Engineer II						7
Instrument Engineer III						8
Instrument Engineer IV						3
Instrument Technician						5
Instrument Technician II						4
Machinist						7
Operations Analyst I						9
Operations Analyst II						9
Operations Analyst III						8
Programmer						9
Programmer II						3
Programmer III						3
Programmer IV						9
Programmer Analyst						1
Programmer Analyst II						9
Programmer Analyst III						1
Programmer Analyst IV						2
Support Scientist						2
Support Scientist II						2
Support Scientist III						2
Support Scientist IV						2
Technical Research Asst						2
Technical Research Asst II						2
Program Manager						2
Group Manager						2
Teammate Manager						2
Contract Administrator						2
Project Control Analyst						2
Administrative Analyst						2
Quality Assurance Lead						2

**Labor Categories - The Offeror shall provide prime direct labor categories, in accordance with the Position Qualifications in Section 6 of this attachment.

*CY = Contract Year

^HR = Hourly Rate: These are not-to-exceed rates for pricing purposes only by the prime contractor task orders. The Contractor may propose lower rates when pricing task orders.

ATTACHMENT B

Task Plan proposals must utilize the not-to-exceed rates and factors delineated below for pricing all task orders contemplated or issued in accordance with the "Task Ordering Procedure" and "Supplemental Task Ordering Procedures" clauses of the contract. All Task Orders issued will be applied to the guaranteed minimum quantity and maximum quantity as provided in "Minimum/Maximum Amount of Supplies or Services" clause.

2. PRIME INDIRECT COST RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the indirect bid rates as specified below for pricing all task orders:

***Indirect Expenses	CY 1	CY 2	CY 3	CY 4	CY 5	CY 6
Overhead Credits						
Overhead Offsets						
G&A Expenses						
SM&H						

***Indirect Expenses - The Offeror shall complete all indirect categories, which apply to the representative task orders and the SOW. Clearly delineate credits offsets and manufacturing site rates.

3. RATES OR FACTORS FROM COST ESTIMATING RELATIONSHIPS (For All Task Orders):

The Contractor shall not exceed the rates or factors from cost estimating relationships as specified below for pricing all task orders:

****CERs	CY 1	CY 2	CY 3	CY 4	CY 5	CY 6
None						

**** CERs - The Offeror shall complete all direct charges that are proposed using a cost estimating relationship, such as management percentages or computer/IT fees. Clearly delineate the application.

4. PRIME AWARD FEE RATE MATRIX (For All Task Orders):

*****Fixed Fee Rate	CY 1	CY 2	CY 3	CY 4	CY 5	CY 6

***** The Offeror shall complete the fixed fee rate, which shall be used to calculate the maximum available award fee for all task orders issued under the resultant contract.

5. SUBCONTRACTOR (Name-TBE) LOADED LABOR RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the fully-loaded direct labor rates as specified below for pricing the subcontractor labor hours on all task orders:

**Labor Categories	CY 1	CY 2	CY 3	CY 4	CY 5	CY 6
	HR Rate					
Quota						
Administrative Asst I						
Administrative Asst II						
Administrative Asst III						
Business Analyst I						
Business Analyst II						
Education & Outreach Coordinator I						
Education & Outreach Coordinator II						
Education & Outreach Coordinator III						
Education & Outreach Coordinator IV						
Instrument Engineer						
Instrument Engineer II						

ATTACHMENT B

Task Plan proposals must utilize the not-to-exceed rates and factors delineated below for pricing all task orders contemplated or issued in accordance with the "Task Ordering Procedure" and "Supplemental Task Ordering Procedures" clauses of the contract. All Task Orders issued will be applied to the guaranteed minimum quantity and maximum quantity as provided in "Minimum/Maximum Amount of Supplies or Services" clause.

Instrument Engineer III	(b) (4)
Instrument Engineer IV	
Instrument Technician	
Instrument Technician II	
Machinist	
Operations Analyst I	
Operations Analyst II	
Operations Analyst III	
Programmer	
Programmer II	
Programmer III	
Programmer IV	
Programmer Analyst	
Programmer Analyst II	
Programmer Analyst III	
Programmer Analyst IV	
Support Scientist	
Support Scientist II	
Support Scientist III	
Support Scientist IV	
Technical Research Asst	
Technical Research Asst II	
(b) (4) OTHER	
Administrative Asst I	(b) (4)
Administrative Asst II	
Administrative Asst III	
Business Analyst I	
Business Analyst II	
Education & Outreach Coordinator I	
Education & Outreach Coordinator II	
Education & Outreach Coordinator III	
Education & Outreach Coordinator IV	
Instrument Engineer	
Instrument Engineer II	
Instrument Engineer III	
Instrument Engineer IV	
Instrument Technician	
Instrument Technician II	
Machinist	
Operations Analyst I	
Operations Analyst II	
Operations Analyst III	
Programmer	
Programmer II	
Programmer III	
Programmer IV	
Programmer Analyst	
Programmer Analyst II	
Programmer Analyst III	
Programmer Analyst IV	
Support Scientist	
Support Scientist II	
Support Scientist III	
Support Scientist IV	
Technical Research Asst	
Technical Research Asst II	
(b) (4) Onsite	
Instrument Engineer	(b) (4)
Instrument Engineer II	
Instrument Engineer III	

ATTACHMENT B

Task Plan proposals must utilize the not-to-exceed rates and factors delineated below for pricing all task orders contemplated or issued in accordance with the "Task Ordering Procedure" and "Supplemental Task Ordering Procedures" clauses of the contract. All Task Orders issued will be applied to the guaranteed minimum quantity and maximum quantity as provided in "Minimum/Maximum Amount of Supplies or Services" clause.

Instrument Engineer IV	(b) (4)
Instrument Technician	
Instrument Technician II	
Machinist	
Support Scientist	
Support Scientist II	
Support Scientist III	
Support Scientist IV	
(b) (4) - Offsite	
Instrument Engineer	(b) (4)
Instrument Engineer II	
Instrument Engineer III	
Instrument Engineer IV	
Instrument Technician	
Instrument Technician II	
Machinist	
Support Scientist	
Support Scientist II	
Support Scientist III	
Support Scientist IV	
Teammate Manager	
Contract Administrator	
Project Control Analyst	

++Labor Categories - The Offeror shall provide fully-loaded subcontractor direct labor categories, in accordance with the Position Qualifications in Section 6 of this attachment. Clearly delineate onsite offsite and manufacturing site rates.

*CY = Contract Year

^HR = Hourly Rate: These are not-to-exceed rates for pricing purposes only by the prime contractor task orders. The Contractor may propose lower rates when pricing task orders.

6. POSITION QUALIFICATIONS (For All Prime and Subcontractor Direct Labor Categories):

ATTACHMENT B

Task Plan proposals must utilize the not-to-exceed rates and factors delineated below for pricing all task orders contemplated or issued in accordance with the "Task Ordering Procedure" and "Supplemental Task Ordering Procedures" clauses of the contract. All Task Orders issued will be applied to the guaranteed minimum quantity and maximum quantity as provided in "Minimum/Maximum Amount of Supplier or Services" clause.

1. PRIME DIRECT LABOR RATE MATRIX (For All Task Orders):

**Labor Categories	*CY 1 *HR Rate	CY 2 HR Rate	CY 3 HR Rate	CY 4 HR Rate	CY 5 HR Rate	CY 6 HR Rate
Instrument Technician III				(b) (4)		
Instrument Technician IV						

**Labor Categories - The Offeror shall provide prime direct labor categories, in accordance with the Position Qualifications in Section 6 of this attachment.

*CY = Contract Year

*HR = Hourly Rate: These are not-to-exceed rates for pricing purposes only by the prime contractor task orders. The Contractor may propose lower rates when pricing task orders.

2. PRIME INDIRECT COST RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the indirect bid rates as specified below for pricing all task orders:

***Indirect Expenses	CY 1	CY 2	CY 3	CY 4	CY 5	CY 6
Overhead Onsite	(b) (4)					
Overhead Offsite						
G&A Expense						
SM&H						

***Indirect Expenses - The Offeror shall complete all indirect categories, which apply to the representative task orders and the SOW. Clearly delineate onsite offsite and manufacturing site rates.

ATTACHMENT B

Task Plan proposals must utilize the not-to-exceed rates and factors delineated below for pricing all task orders contemplated or issued in accordance with the "Task Ordering Procedure" and "Supplemental Task Ordering Procedures" clauses of the contract. All Task Orders issued will be applied to the guaranteed minimum quantity and maximum quantity as provided in "Minimum/Maximum Amount of Supplies or Services" clause.

3. RATES OR FACTORS FROM COST ESTIMATING RELATIONSHIPS (For All Task Orders):

The Contractor shall not exceed the rates or factors from cost estimating relationships as specified below for pricing all task orders:

***CERs	CY1	CY2	CY3	CY4	CY5	CY6
Name						

**** CERs - The Offeror shall complete all direct charges that are proposed using a cost estimating relationship, such as management percentages or computer/IT fees. Clearly delineate the application.

4. PRIME AWARD FEE RATE MATRIX (For All Task Orders):

****Fixed Fee Rate	CY1	CY2	CY3	CY4	CY5	CY6
	(b) (4)					

***** The Offeror shall complete the fixed fee rate, which shall be used to calculate the maximum available award fee for all task orders issued under the resultant contract.

5. SUBCONTRACTOR (Name-YEP) LOADED LABOR RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the fully-loaded direct labor rates as specified below for pricing the subcontractor labor hours on all task orders:

++Labor Categories	*CY1	CY2	CY3	CY4	CY5	CY6
	*HR Rate	HR Rate				
(b) (4)						
Instrument Technician III	-	-	-	(b) (4)		
Instrument Technician IV	-	-	-	(b) (4)		
Offsite						
Instrument Technician III	-	-	-	(b) (4)		
Instrument Technician IV	-	-	-	(b) (4)		

++Labor Categories - The Offeror shall provide fully-loaded subcontractor direct labor categories, in accordance with the Position Qualifications in Section 6 of this attachment. Clearly delineate onsite offsite and manufacturing site rates.

*CY = Contract Year

*HR = Hourly Rate: These are not-to-exceed rates for pricing purposes only by the prime contractor task orders. The Contractor may propose lower rates when pricing task orders.

6. POSITION QUALIFICATIONS (For All Prime and Subcontractor Direct Labor Categories):

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NUMBER 000056
3. EFFECTIVE DATE 11/16/2017
4. REQUISITION/PURCHASE REQUISITION NUMBER 42006449065
5. PROJECT NUMBER (if applicable)

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

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

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

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

SSAI
10210 Greenbelt Road, Ste. 400
Lanham, MD 20706-6212

9A. AMENDMENT OF SOLICITATION NUMBER

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

NNG15HQ01C

10B. DATED (SEE ITEM 13)
10/24/2014

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$2,236,165.88

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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)
FAR 52.232-22 Limitation of Funds

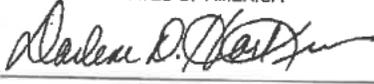
E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide additional funds in the amount of \$2,236,165.88.

See page 2 for details.

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) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11/16/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE			
TOTAL	\$125,836,538.58	\$2,236,165.88	\$128,072,704.46

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through April 5, 2018.

Purchase Requisition No: 42006449065

Obligation: \$2,236,165.88

2. All other terms and conditions of the contract remain unchanged.

End of Modification #56

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER 000057	3. EFFECTIVE DATE 12/14/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200647508	5. PROJECT NUMBER (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212		(X) 9A. AMENDMENT OF SOLICITATION NUMBER	
CODE			
FACILITY CODE			
		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C	
		10B. DATED (SEE ITEM 13) 10/24/2014	

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$1,478,370.45

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<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) FAR 52.232-22 Limitation of Funds

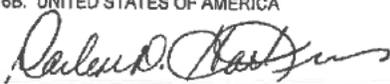
E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide additional funds in the amount of \$1,478,370.45.

See page 2 for details.

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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 12/14/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. De-obligate

	FROM	BY	TO
COST	██████████	██████████	██████████
FEE	██████████	██████████	██████████
TOTAL	\$128,072,704.46	(\$2,894.61)	\$128,069,809.85

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200638091
 De-obligation: (\$2,894.61)

2. Obligate

	FROM	BY	TO
COST	██████████	██████████	██████████
FEE	██████████	██████████	██████████
TOTAL	\$128,069,809.85	\$1,481,265.06	\$129,551,074.91

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through April 9, 2018.

Purchase Requisition No: 4200647508
 Obligation: \$1,481,265.06

3. All other terms and conditions of the contract remain unchanged.

End of Modification #57

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER 000058		3. EFFECTIVE DATE 12/20/2017	1 2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771		4. REQUISITION/PURCHASE REQUISITION NUMBER 4200649811	5. PROJECT NUMBER (if applicable)
CODE GSFC		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER
CODE		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
FACILITY CODE		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
		10B. DATED (SEE ITEM 13) 10/24/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$89,046.00

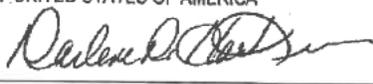
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<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) FAR 52-232-22 Limitation of Funds

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 provide additional funds in the amount of \$89,046.00.
See page 2 for details.

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) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 12/20/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **Obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE			
TOTAL	\$129,551,074.91	\$89,046.00	\$129,640,120.91

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through April 6, 2018.

Purchase Requisition No: 4200649811
Obligation: \$89,046.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #58

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER 000059		3. EFFECTIVE DATE 01/11/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200650536	5. PROJECT NUMBER (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771		CODE GSFC

1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
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8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER
		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
		10B. DATED (SEE ITEM 13) 10/24/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$1,932,474.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

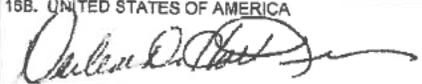
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<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) FAR 52-232-22 Limitation of Funds

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 provide additional funds in the amount of \$1,932,474.00.

See page 2 for details.

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) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 1/11/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. De-obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$129,640,120.91	(\$300.00)	\$129,639,820.91

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200647508
 De-obligation: (\$300.00)

2. Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$129,639,820.91	\$1,932,774.00	\$131,572,594.91

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through April 21, 2018.

Purchase Requisition No: 4200650536
 Obligation: \$1,932,774.00

3. All other terms and conditions of the contract remain unchanged.

End of Modification #59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NUMBER
000060

3. EFFECTIVE DATE
01/25/18

4. REQUISITION/PURCHASE REQUISITION NUMBER _____
5. PROJECT NUMBER (if applicable) _____

6. ISSUED BY
NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt, MD 20771

CODE
GSFC

7. ADMINISTERED BY (if other than Item 6)
NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt, MD 20771

CODE
GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
SSAI
10210 Greenbelt Road, Ste. 400
Lanham, MD 20706-6212

(X) 9A. AMENDMENT OF SOLICITATION NUMBER _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NUMBER
NNG15HQ01C
 10B. DATED (SEE ITEM 13)
10/24/2014

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

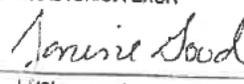
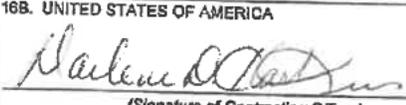
- CHECK ONE
- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
 - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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)
FAR 43.103(a) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise the clause H.8 1852.242-72 of the contract.

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) Janine Good, Director of Contracts and Procurement		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/25/18	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/25/2018

Previous edition unusable

NNG15HQ01C
Modification No. 60
Page 2 of 3

This modification change to Clause H.8 1852.242-72 Observance of Legal Holidays (Aug 1992) provides clarity and information beneficial to NASA contractors that are denied access to a NASA facility when a NASA facility is closed to all personnel. Therefore, the following change is hereby made:

1. Clause H.8 1852.242-72 Observance of Legal Holidays is deleted in its entirety and the following clause is hereby substituted:

H.8 1852.242-72 Denied Access to NASA Facilities (OCT 2015)

(a)(1) The performance of this contract requires contractor employees of the prime contractor or any subcontractor, affiliate, partner, joint venture, or team member with which the contractor is associated, including consultants engaged by any of these entities, to have access to, physical entry into, and to the extent authorized, mobility within, a NASA facility.

(2) NASA may close and or deny contractor access to a NASA facility for a portion of a business day or longer due to any one of the following events:

(i) Federal public holidays for federal employees in accordance with 5 U.S.C. 6103.

(ii) Fires, floods, earthquakes, unusually severe weather to include snow storms, tornadoes and hurricanes.

(iii) Occupational safety or health hazards

(iv) Non-appropriation of funds by Congress.

(v) Any other reason.

(3) In such events, the contractor employees may be denied access to a NASA facility, in part or in whole, to perform work required by the contract. Contractor personnel already present at a NASA facility during such events may be required to leave the facility.

(b) In all instances where contractor employees are denied access or required to vacate a NASA facility, in part or in whole, the contractor shall be responsible to ensure contractor personnel working under the contract comply. If the circumstances permit, the contracting officer will provide direction to the contractor, which could include continuing on-site performance during the NASA facility closure period. In the absence of such direction, the contractor shall exercise sound judgment to minimize unnecessary contract costs and performance impacts by, for example, performing required work off-site if possible or reassigning personnel to other activities if appropriate.

(c) The contractor shall be responsible for monitoring the local radio, television stations, NASA Web sites, other communications channels, for example contracting officer notification, that the NASA facility is accessible. Once accessible the contractor shall resume contract performance as required by the contract.

(d) For the period that NASA facilities were not accessible to contractor employees, the contracting officer may—

(1) Adjust the contract performance or delivery schedule for a period equivalent to the period the NASA facility was not accessible;

(2) Forego the work;

(3) Reschedule the work by mutual agreement of the parties; or

(4) Consider properly documented requests for equitable adjustment, claim, or any other remedy pursuant to the terms and conditions of the contract.

(e) Notification procedures of a NASA facility closure, including contractor denial of access, as follows:

(1) The contractor shall be responsible for monitoring the local radio, television stations, NASA Web sites, other communications channels, for example contracting officer notification, for announcement of a NASA facility closure to include denial of access to the NASA facility. The contractor shall be responsible for notification of its employees of the NASA facility closure to include denial of access to the NASA facility. The dismissal of NASA employees in accordance with statute and regulations providing for such dismissals shall not, in itself, equate to a NASA facility closure in which contractor employees are denied access. Moreover, the leave status of NASA employees shall not be conveyed or imputed to contractor personnel. Accordingly, unless a NASA facility is closed and the contractor is denied access to the facility, the contractor shall continue performance in accordance with the contract.

(2) NASA's Emergency Notification System (ENS). ENS is a NASA-wide Emergency Notification and Accountability System that provides NASA the ability to send messages, both Agency-related and/or Center-related, in the event of an emergency or emerging situation at a NASA facility. Notification is provided via multiple communication devices, e.g. Email, text, cellular, home/office numbers. The ENS provides the capability to respond to notifications and provide the safety status. Contractor employees may register for these notifications at the ENS Web site: <http://www.hq.nasa.gov/office/ops/nasaonly/ENSinformation.html>.

End of Clause

2. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER 000061	3. EFFECTIVE DATE 02/13/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200652188	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road Lanham, MD 20706-6212		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C	
			10B. DATED (SEE ITEM 13) 10/24/2014	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$4,795,030.56

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
 IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

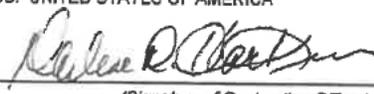
CHECK ONE <input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<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) FAR 52-232-22 Limitation of Funds

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 provide additional funds in the amount of \$4,795,030.56.

See page 2 for details.

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) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/2018
(Signature of person authorized to sign)			

Previous edition unusable

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. De-obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$131,572,594.91	(\$93,200.00)	\$131,479,394.91

Accounting and Appropriation Data is revised as follows:

Purchase Requisition No: 4200644905

De-obligation: (\$12,000.00)

Purchase Requisition No: 4200634259

De-obligation: (\$80,000.00)

Purchase Requisition No: 4200627025

De-obligation: (\$1,200.00)

Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$131,479,394.91	\$4,795,030.56	\$136,274,425.47

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through June 6, 2018.

Purchase Requisition No: 4200652188

Obligation: \$4,795,030.56

2. All other terms and conditions of the contract remain unchanged.

End of Modification #61

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 | 3

2. AMENDMENT/MODIFICATION NUMBER
 000062

3. EFFECTIVE DATE
 3-16-2018

4. REQUISITION/PURCHASE REQUISITION NUMBER _____

5. PROJECT NUMBER (if applicable) _____

6. ISSUED BY CODE
 NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt, MD 20771

GSFC

7. ADMINISTERED BY (if other than item 6) CODE
 NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt, MD 20771

GSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

SCIENCE SYSTEMS AND APPLICATIONS, INC.
 10210 GREENBELT RD, STE. 400
 LANHAM, MD 20706-6212

8A. AMENDMENT OF SOLICITATION NUMBER _____

8B. DATED (SEE ITEM 11) _____

10A. MODIFICATION OF CONTRACT/ORDER NUMBER _____

NNG15HQ01C

10B. DATED (SEE ITEM 13)
 10/24/2014

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic
 communication 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) _____

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <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)
Mutual Agreement of Parties |

E. IMPORTANT: Contractor is not is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

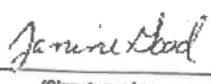
The purpose of this modification is to update Clause 1852.232-80, Submission of Voucher/Invoices for Payment (MAR 2018) (DEVIATION) to the contract at no additional cost to the government.

Please see pages 2-3 for details.

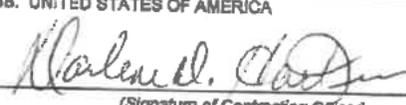
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 Janine Good, Director of Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Darlene D. Harkins

15B. CONTRACTOR/OFFEROR

 (Signature of person authorized to sign)

15C. DATE SIGNED
 3/16/2018

16B. UNITED STATES OF AMERICA

 (Signature of Contracting Officer)

16C. DATE SIGNED
 3/16/2018

Previous edition unusable

1. The following clause is hereby updated in Section G.4 of the Contract.

1852.232-80 SUBMISSION OF VOUCHERS/INVOICES FOR PAYMENT
MAR 2018 (DEVIATION)

(a) The designated payment office is the NASA Shared Services Center (NSSC) located at FMD Accounts Payable, Bldg. 1111, Jerry Hlass Road, Stennis Space Center, MS 39529.

(b) Except for classified vouchers, the Contractor shall submit all vouchers and invoices using the steps described at NSSC's Vendor Payment information web site at: <https://www.nssc.nasa.gov/vendorpayment>. Please contact the NSSC Customer Contact Center at 1-877-NSSC123 (1-877-677-2123) with any additional questions or comments.

(c) *Payment requests.*

(1) The payment periods designated are stipulated in the payment clause(s) contained in this contract.

(2) Vouchers submitted under cost-type contracts and invoices submitted under fixed-price contracts shall include the items delineated in FAR 32.905(b) supported by relevant back-up documentation. Back-up documentation shall include at a minimum, the following information:

(i) *Vouchers.*

(A) Breakdown of billed labor costs and associated contractor generated supporting documentation for billed direct labor costs to include rates used and number of hours incurred.

(B) Breakdown of billed other direct costs (ODCs) and associated contractor generated supporting documentation for billed ODCs.

(C) Indirect rate(s) used to calculate the amount of billed indirect expenses.

(D) Progress reports, as required.

(ii) *Invoices.*

(A) Description of goods and services delivered as part of the contract's terms and conditions, including the dates of delivery/performance.

(B) Progress reports, as required.

(C) Date goods and services were performed.

(iii) *Fee vouchers.*

(A) Listing of all provisionally-billed fee by period or date earned since contract award.

(B) A reconciliation of all billed and earned fee.

(C) A clear explanation of the fee calculations.

(d) *Non-electronic payment requests.* The Contractor may submit a non-electronic voucher/invoice using the steps for non-electronic payment requests described at <https://www.nssc.nasa.gov/vendorpayment>, when any of the following conditions are met:

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor.

(2) The contract includes provisions allowing the contractor to submit vouchers or invoices using the steps for non-electronic payment requests. In such instances the Contractor agrees to submit non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) *Improper vouchers/invoices.* The NSSC Payment Office will notify the contractor of any apparent error, defect, or impropriety in a voucher/invoice within seven calendar days of receipt by the NSSC Payment Office. Inquiries regarding requests for payment should be directed to the NSSC as specified in paragraph (b) of this section.

(f) *Other payment clauses.* In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

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

(End of clause)

2. All other terms and conditions remain the same.

END OF MODIFICATION 62

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NUMBER 000063		3. EFFECTIVE DATE 03/19/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200656027	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20706		CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20706	CODE GSFC	

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
CODE		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
FACILITY CODE		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
		<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 10/24/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

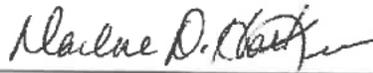
12. ACCOUNTING AND APPROPRIATION DATA (if required)
 Net increase: \$4,102,577.96

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52-232-22 Limitation of Funds

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 provide additional funding in the amount of \$4,102,577.96.
 See page 2 for details.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3/19/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. **De-obligate**

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$136,274,425.47	(\$30,000.00)	\$136,244,425.47

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200630111
 De-obligation: (\$30,000.00)

Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$136,244,425.47	\$4,102,577.96	\$140,347,003.43

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through July 2, 2018

Purchase Requisition No: 4200656027
 Obligation: \$4,102,577.96

2. All other terms and conditions of the contract remain unchanged.

End of Modification #63

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
 2. AMENDMENT/MODIFICATION NUMBER: 000064
 3. EFFECTIVE DATE: 04/16/2018
 4. REQUISITION/PURCHASE REQUISITION NUMBER: Several Requisitions
 5. PROJECT NUMBER (if applicable)
 6. ISSUED BY CODE: GSFC
 7. ADMINISTERED BY (if other than Item 6) CODE: GSFC

NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt, MD 20706

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
 SSAI
 10210 Greenbelt Road, Ste. 400
 Lanham, MD 20706-6212

9A. AMENDMENT OF SOLICITATION NUMBER
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NUMBER: NNG15HQ01C
 10B. DATED (SEE ITEM 13): 10/24/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)
 (\$288,322.02)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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)
 FAR 52-232-22 Limitation of Funds

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 deobligate funding on this contract in the amount of (\$288,322.02).
 See page 2 for details.

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): Darlene D. Harkins

15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED: 4/16/2018

(Signature of person authorized to sign)
 (Signature of Contracting Officer)

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. De-obligate

	FROM	BY	TO
COST	(b) (4)		
FEE			
TOTAL	\$140,347,003.43	(\$288,322.02)	\$140,058,681.41

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200647508
 De-obligation: (\$811.00)

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200640418
 De-obligation: (\$12,708.00)

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200644905
 De-obligation: (\$110,439.00)

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200638091
 De-obligation: (\$18,472.01)

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200618031
 De-obligation: (\$3,344.00)

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200634289
 De-obligation: (\$114,382.01)

Accounting and Appropriation Data is revised as follows:
 Purchase Requisition No: 4200614528
 De-obligation: (\$28,166.00)

2. All other terms and conditions of the contract remain unchanged.

End of Modification #64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER 000065		3. EFFECTIVE DATE 04/18/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200658772	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20706		CODE GSSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20706		5. PROJECT NUMBER (If applicable) GSSFC

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) SSAI 10210 Greenbelt Road, Ste. 400 Lanham, MD 20706-6212		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER
CODE		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
FACILITY CODE		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15HQ01C
		10B. DATED (SEE ITEM 13) 10/24/2014

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$1,586,472.00

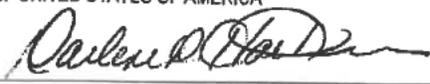
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<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) FAR 52-232-22 Limitation of Funds

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 provide additional funds in the amount of \$1,586,472.00.
 See page 2 for details.

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) Darlene D. Harkins	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 4/18/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Clause B.6 Contract Funding (1852.232-81) (June 1990) is revised to read as follows:

1. De-obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$140,058,681.41	(\$30,079.00)	\$140,028,602.41

Accounting and Appropriation Data is revised as follows:

Purchase Requisition No: 4200656027

De-obligation: (\$29,282.00)

Purchase Requisition No: 4200656027

De-obligation: (\$797.00)

Obligate

	FROM	BY	TO
COST	(b) (4)		
FEE	(b) (4)		
TOTAL	\$140,028,602.41	\$1,616,551.00	\$141,645,153.41

Accounting and Appropriation Data is revised as follows:

The funding allotment date is through July 16, 2018

Purchase Requisition No: 4200658772

Obligation: \$1,616,551.00

2. All other terms and conditions of the contract remain unchanged.

End of Modification #65