**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 1

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Pgroup:GAZ

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CHANGES--FIXED PRICE (52.243-1)(AUG 1987)--ALTERNATE II (APR 1984) |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

Maximum Ordering Value: $229,000,000

The purpose of this modification is to incorporate an updated Attachment A - Performance Work Statement, Attachment D - Safety and Health Plan, and Attachment K - Quality Assurance Plan, under 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) Richard D. Payne, President

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

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

15C. DATE SIGNED 5-19-10

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

16C. DATE SIGNED 5-20-10

NSN 7540-01-152-8070
Previous edition unusable

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

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

The following attachments constitute part of this contract:

| Attachment | Description | Date | No. of Pages |
|---|---|---|---|
| A | Performance Work Statement | May 2010 | 111 |
| B | Financial Reporting Instructions | August 2008 | 3 |
| C | Direct Labor and Incentive Rates Matrix | October 2009 | 31 |
| D | Safety and Health Plan | May 2010 | 20 |
| E | DD Form 254, Contract Security Classification Specification | TBD | 2 |
| F | Personal Identity Verification Card Issuance Procedures | N/A | 4 |
| G | Wage and Hour Determination | 05/26/2009 | 10 |
| H | List of Installation Accountable Government Property (IAGP) | August 2008 | 14 |
| I | Information Technology Security Plan and Assessment Plans* | TBS | TBD |
| J | Organizational Conflicts of Interest Avoidance Plan* | TBS | TBD |
| K | Quality Assurance Plan | May 2010 | 36 |

TBS = TO BE SUBMITTED BY THE CONTRACTOR

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

(End of clause)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 / 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| 2 | See Block 16C | 4200342824 | |

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Pgroup: GAZ

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) 1852.232-77 Limitations of Funds |

E. IMPORTANT: Contractor X 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.)

Maximum Ordering Value: $229,000,000
The purpose of this modification was to de-obligate (FY10) and re-obligate (FY09) funds under the contract.

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

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
|---|---|---|---|
| | | LaShawn K. Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) LaShawn K. Davis | 16C. DATE SIGNED 5-28-10 |

NSN 7540-01-152-8070
Previous edition unusable

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

1. Delete Part II., CONTRACT ADMINISTRATION DATA, 1852.232-77 Limitations of Funds (Fixed-Price Contract), (a) and replace it in its entirety with the following:

   (a) The total sum of **$2,257,564.00** is presently available for payment and allotted to this delivery order. It is anticipated that from time to time additional funds will be allocated to the delivery order. The following table tracks delivery order funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 08/01/10 | $2,257,564.00 |
| Modification 2 | 08/01/10 | $0 |
| **Funding Total** | | **$2,257,564.00** |

**A.** ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT | TASK NO. |
|---|---|---|
| 4200342824 | $ 140,364.00 | NNG10FE02T |
| 42003341211 | ($ 140,364.00) | NNG10FE02T |
| TOTAL | $0 | |

2. All other terms and conditions remain unchanged.

End of Modification #2

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: 3

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Pgroup: GAZ

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | 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). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CHANGES--FIXED PRICE (52.243-1)(AUG 1987)--ALTERNATE II (APR 1984) |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

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

Maximum Ordering Value: $229,000,000
This modification incorporates an updated Performance Work Statement, Attachment A at Section J.1 List of Attachments; and adds 1852.242-72 Observance of Legal Holidays ALTERNATE I (SEPT 1989) under the contract.

See Page 2, accordingly.

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

15A. NAME AND TITLE OF SIGNER (Type or print): Nick Via, Business Manager

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

15C. DATE SIGNED: 6/18/10

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

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

16C. DATE SIGNED: 6-18-10

1. At Section H.1 – Contract Clauses, incorporate by reference the following:

   **1852.242-72 Observance of Legal Holidays (AUG 1992) ALTERNATE I (SEPT 1989)**

   (End of By Reference Section)

2. Reference at Article J.I – LIST OF ATTACHMENTS – add the updated Performance Work Statement, Attachment A dated May 26, 2010.

   (End of clause)

3. All other terms and conditions remain unchanged.

End of Modification #3

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 4

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. see page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Pgroup: GAZ Net Increase: $5,719,686.27
see page 2

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) |

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

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

Maximum Ordering Value: $229,000,000
The purpose of this modification is to obligate funds from $2,257,564.00 by $5,719,686.27 to $7,977,250.27.

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

FOB: Destination

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

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

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

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

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

16C. DATE SIGNED 7-26-10

NSN 7540-01-152-8070
Previous edition unusable

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

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

   Delete and replace it in its entirety with the following:

   (a) The total sum of **$7,977,250.27** is presently available for payment and allotted to this delivery order. It is anticipated that from time to time additional funds will be allocated to the delivery order. The following table tracks delivery order funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| **Funding Total** | | **$7,977,250.27** |

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| PR# 4200343479 | $5,205,467.25 |
| PR# 4200350323 | $ 514,219.02 |
| TOTAL | $5,719,686.27 |

3. All other terms and conditions remain unchanged.

End of Modification #4

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| 5 | See Block 16C | 4200352785 | |

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $1,542,186.00

Pgroup: GAE

**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). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CHANGES--FIXED PRICE (S2.243-1)(AUG 1987)--ALTERNATE II (APR 1984) |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to incorporate DD Form 254, Contract Security Classification Specification -Attachment E and Organizational Conflicts of Interest Avoidance Plan -Attachment J; obligate funds from $7,977,250.27 by $1,542,186.00 to $9,519,436.27 under the contract.

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

Continued ...

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
|---|---|---|---|
| Nick Via, Business Manager | | LaShawn K. Davis | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 8/6/10 | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 08/6/10 |

NSN 7540-01-152-8070
Previous edition unusable

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

1. **Correct Modification 4** At B.8 LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) (MARCH 1989)

**Delete:**
(a) The total sum of **$7,977,250.27** is presently available for payment and allotted to this delivery order. It is anticipated that from time to time additional funds will be allocated to the delivery order. The following table tracks delivery order funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| **Funding Total** | | **$7,977,250.27** |

**Replace with:**

(a) The total sum of **$7,977,250.27** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| **Funding Total** | | **$7,977,250.27** |

(End of Clause)

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

**Delete in its entirety and replace with the following:**

(a) The total sum of **$9,519,436.27** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| Modification 5 | 9/30/2010 | $1,542,186.00 |
| **Funding Total** | | **$9,519,436.27** |

(End of Clause)

3. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| PR# 4200352785 | $1,542,186.00 |
| TOTAL | $1,542,186.00 |

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

The following attachments constitute part of this contract:

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

TBS = TO BE SUBMITTED BY THE CONTRACTOR

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

(End of clause)

5. All other terms and conditions remain unchanged.

End of Modification #5

# DEPARTMENT OF DEFENSE
# CONTRACT SECURITY CLASSIFICATION SPECIFICATION

*(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)*

**1. CLEARANCE AND SAFEGUARDING**

a. FACILITY CLEARANCE REQUIRED: SECRET

b. LEVEL OF SAFEGUARDING REQUIRED: None

**2. THIS SPECIFICATION IS FOR:** (X and complete as applicable)

| | | |
|---|---|---|
| X | a. PRIME CONTRACT NUMBER: NNG10FE01C | |
| | b. SUBCONTRACT NUMBER | |
| | c. SOLICITATION OR OTHER NUMBER | Due Date (YYMMDD) |

**3. THIS SPECIFICATION IS:** (X and complete as applicable)

| | | | |
|---|---|---|---|
| X | a. ORIGINAL (Complete date in all cases) | | Date (YYMMDD): 2010/05/12 |
| | b. REVISED (Supersedes all previous specs) | Revision No. | Date (YYMMDD) |
| | FINAL (Complete Item 5 in all cases) | | Date (YYMMDD) |

**4. IS THIS A FOLLOW-ON CONTRACT?** [X] YES [ ] NO. If Yes, complete the following:

Classified material received or generated under NAS5-02038 & MMG07DA57D (Preceding Contract Number) are transferred to this follow-on contract.

**5. IS THIS A FINAL DD FORM 254?** [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period _____

**6. CONTRACTOR** (Include Commercial and Government Entity (CAGE) Code)

| a. NAME, ADDRESS, AND ZIP CODE | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) |
|---|---|---|
| Primus Solutions Inc.<br>6303 Ivy Lane, Suite 130<br>Greenbelt, MD 20770-6322 | 3GQG0 | Defense Security Service (IOFCL2)<br>938 Elkridge Landing Road, Suite 310<br>Linthicum, MD 21090-2917 |

**7. SUBCONTRACTOR**

| a. NAME, ADDRESS, AND ZIP CODE | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) |
|---|---|---|
| | | |

**8. ACTUAL PERFORMANCE**

| a. LOCATION | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) |
|---|---|---|
| Goddard Space Flight Center<br>Greenbelt, MD 20771 | | |

**9. GENERAL IDENTIFICATION OF THIS PROCUREMENT**

Goddard Unified Enterprise Services and Technology (GUEST)

| 10. CONTRACTOR WILL REQUIRE ACCESS TO: | YES | NO | 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR | YES | NO |
|---|---|---|---|---|---|
| a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION | X | | a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY | X | |
| b. RESTRICTED DATA | | X | b. RECEIVE CLASSIFIED DOCUMENTS ONLY | | X |
| c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION | | X | c. RECEIVE AND GENERATE CLASSIFIED MATERIAL | | X |
| d. FORMERLY RESTRICTED DATA | | X | d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE | | X |
| e. INTELLIGENCE INFORMATION | | | e. PERFORM SERVICES ONLY | | X |
| (1) Sensitive Compartmented Information (SCI) | | X | f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES | | X |
| (2) Non-SCI | | X | g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER | | X |
| f. SPECIAL ACCESS INFORMATION | | X | h. REQUIRE A COMSEC ACCOUNT | | X |
| g. NATO INFORMATION | | X | i. HAVE TEMPEST REQUIREMENTS | | X |
| h. FOREIGN GOVERNMENT INFORMATION | | X | j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS | | X |
| i. LIMITED DISSEMINATION INFORMATION | | X | k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE | | X |
| j. FOR OFFICIAL USE ONLY INFORMATION | | X | l. OTHER (Specify) | | X |
| k. OTHER (Specify) | | | | | |

**12. PUBLIC RELEASE** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

[ ] Direct [X] Through (Specify)

NASA Goddard Space Flight Center, Office of Public Affairs, Code 130, Greenbelt, MD 20771

CC To the Public Affairs Division, NASA Headquarters, Washington, D.C. 20546 for review.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

In performance of this contract, some personnel may require access to classified information up to the SECRET level. The Contractor must have sufficient number of cleared employees assigned duties under this contract to be able to complete all classified work assignment sup to and including SECRET.

1. NASA Space Network Security Classification Guide, January 1, 2010
2. DoD 5220.22-M, National Industrial Security Program Operating Manual, February 28, 2006
3. NSA CSS Policy Manual 3-16 "Control of COMSEC", August 5, 2005
4. National Security Telecommunications Systems Security Instruction (NSTSSI) 4005 Safeguarding Communications Security (COMSEC) Facilities and Materials, August 1997
5. Amendment to NSTISSI 4005 (NSTISSC-003-98), March 2, 1998
6. Amendment to NSTISSI 4005 (CNSS-079-03), August 5, 2003
7. CNSSP-1, National Policy for Safeguarding and Control of COMSEC Materials, September 2004
8. NPR 1600.1, NASA Security Program Procedural Requirements w/Change 2, April 1, 2009
9. NPD 1600.2E, NASA Security Policy, April 28, 2004 (Revalidated 4/1/2009)
10. NPR 2810.1A, Security of Information Technology, May 16, 2006
11. NPD 2810.1D, NASA Information Security Policy, May 9, 2009
12. GPR 1600.1, Goddard Security Requirements, April 3, 2008
13. NPD 1660.1B, NASA Counterintelligence (CI) Policy November 18, 2008
14. NPR 1660.1, Counterintelligence (CI)/Counterterrorism (CT) Procedural Requirements December 21, 2004
15. OMB Circular A-130, Management of Federal Information Resources
16. Federal Information Security Management Act of 2002

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.) [ ] Yes [X] No

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) [ ] Yes [X] No

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

| a. TYPED NAME OF CERTIFYING OFFICIAL | b. TITLE | c. TELEPHONE (Include Area Code) |
|---|---|---|
| Pamela A. Starling | Industrial Security Specialist | 301-286-6865 |

| d. ADDRESS (Include Zip Code) | 17. REQUIRED DISTRIBUTION | |
|---|---|---|
| NASA Goddard Space Flight Center<br>Code 240<br>Greenbelt, MD 20771 | X | a. CONTRACTOR |
| | X | b. SUBCONTRACTOR |
| | X | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| e. SIGNATURE | | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| Pamela A. Starling | X | e. ADMINISTRATIVE CONTRACTING OFFICER |
| | X | f. OTHERS AS NECESSARY NASA Headquarters, PAO/Code 130 |

Any employee, who observes or becomes aware of the deliberate or suspected compromise of, classified national security information shall promptly report such information personally to the GSFC Counter Intelligence (CI) Office. If unclassified but sensitive information appears compromised by or on behalf of foreign or domestic powers, organizations or persons, employees shall report such information to the GSFC CI Office. If an employee becomes aware of information pertaining to international or domestic terrorist activities, employees shall also report to the GSFC CI Office. If the information indicates a computer compromise or other cyber intrusion, the Office of Inspector General shall be promptly notified.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO: 000006

3. EFFECTIVE DATE: 08/13/2010

4. REQUISITION/PURCHASE REQ. NO.: 4200354620

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

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

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

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

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $651,476.00

See Schedule

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) |

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

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

The purpose of this modification is to obligate funds from $9,519,436.27 by $ 651,476.00 to $10,170,912.27.

See Page 2, accordingly.

Continued ...

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

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

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

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

15C. DATE SIGNED

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

16C. DATE SIGNED 08/13/2010

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

**Delete in its entirety and replace with the following:**

(a) The total sum of **$ 10,170,912.27** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| Modification 5 | 9/30/2010 | $1,542,186.00 |
| Modification 6 | 9/30/2010 | $651,476.00 |
| **Funding Total** | | **$10,170,912.27** |

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| PR# 4200354620 | $651,476 |
| TOTAL | $651,476 |

3. All other terms and conditions remain unchanged.

End of Modification #6

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: 7

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 4200355911

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $30,270.00

Pgroup: GAZ

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CHANGES--FIXED PRICE (52.243-1)(AUG 1987)--ALTERNATE II (APR 1984) |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to incoproate Clause (52.232-19) - Availability of Funds for the Next Fiscal Year; incorporate (1852.242-72)- Observance of Legal Holidays (AUG 1992) ALTERNATE II (OCT 2000) ; and to obligate funds from $10,170,912.27 by $30,270.00 to $10,201,182.27, under contract.

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print): Nick Vin / Business Manager

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

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

15C. DATE SIGNED: 9/13/10

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

16C. DATE SIGNED: 9/14/10

1. Incorporate under Section B. Availability of Funds for the Next Fiscal Year (52.232-19) (Apr 1984)

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

(End of clause)

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

**Delete in its entirety and replace with the following:**

(a) The total sum of **$10,201,182.27** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| Mod No. | Date | Amount |
|---|---|---|
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| Modification 5 | 9/30/2010 | $1,542,186.00 |
| Modification 6 | 9/30/2010 | $651,476.00 |
| Modification 7 | 9/30/2010 | $30,270.00 |
| **Funding Total** | | $10,201,182.27 |

(End of Clause)

3. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| PR# 4200355911 | $30,270.00 |
| TOTAL | $30,270.00 |

4. At Section H.1 – Contract Clauses, incorporate by reference the following:

**1852.242-72 Observance of Legal Holidays (AUG 1992) ALTERNATE II (OCT 2000)**

(End of By Reference Section)

5. All other terms and conditions remain unchanged.

End of Modification #7

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 / 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| 8 | See Block 16C | 4200359448 | |

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $397,049.28
Pgroup: GAZ

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) |

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

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

The purpose of this modification is to obligate funds from $10,201,182.27 by $397,049.28 to $10,598,231.55, under contract.

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

FOB: Destination

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

| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
|---|---|---|---|
| | | LaShawn K. Davis | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | 9-24-10 |

NSN 7540-01-152-8070
Previous edition unusable

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

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

**Delete in its entirety and replace with the following:**

(a) The total sum of **$10,598,231.55** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| Modification 5 | 9/30/2010 | $1,542,186.00 |
| Modification 6 | 9/30/2010 | $651,476.00 |
| Modification 8 | 9/30/2010 | $397,049.28 |
| **Funding Total** | | $10,598,231.55 |

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| PR# 4200354620 | $403,613.82 |
| PR# 4200343479 | -$6,564.54 |
| TOTAL | $397,049.28 |

3. All other terms and conditions remain unchanged.

End of Modification #8

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 9

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200359874

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $41,000.00
Pgroup: GAZ

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) |

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

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

The purpose of this modification is to obligate funds from $10,598,231.55 by $41,000.00 to $10,639,231.55, under contract.

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

FOB: Destination

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

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

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

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

15C. DATE SIGNED

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

16C. DATE SIGNED 9-29-10

NSN 7540-01-152-8070
Previous edition unusable

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

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

**Delete in its entirety and replace with the following:**

(a) The total sum of **$10,639,231.55** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| Modification 5 | 9/30/2010 | $1,542,186.00 |
| Modification 6 | 9/30/2010 | $651,476.00 |
| Modification 8 | 9/30/2010 | $397,049.28 |
| Modification 9 | 9/30/2010 | $41,000.00 |
| **Funding Total** | | $10,639,231.55 |

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| PR# 4200359874 | $41,000.00 |
| TOTAL | $41,000.00 |

3. All other terms and conditions remain unchanged.

End of Modification #9

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: 000010

3. EFFECTIVE DATE: 10/06/2010

4. REQUISITION/PURCHASE REQ. NO.: 4200360036

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $1,293,011.95

See Schedule

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

CHECK ONE

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

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

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

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

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

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

The purpose of this modification is to obligate funds from $10,639,231.55 by $1,293,011.95 to $11,932,243.50, under the contract.

See Page 2 accordingly,

Continued ...

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

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

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

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

15C. DATE SIGNED

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

16C. DATE SIGNED 10/06/2010

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

**Delete in its entirety and replace with the following:**

(a) The total sum of **$11,932,243.50** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| Modification 5 | 9/30/2010 | $1,542,186.00 |
| Modification 6 | 9/30/2010 | $651,476.00 |
| Modification 8 | 9/30/2010 | $397,049.28 |
| Modification 9 | 9/30/2010 | $41,000.00 |
| Modification 10 | 10/31/2010 | $1,293,011.95 |
| **Funding Total** | | $11,932,243.50 |

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| PR# 4200360036 | $1,293,011.95 |
| TOTAL | $1,293,011.95 |

3. All other terms and conditions remain unchanged.

End of Modification #10

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 11

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. see pg 2

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

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

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

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

CODE 3GQG0 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $605,259.54
Pgroup: GAZ

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

| CHECK ONE | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) LIMITATION OF FUNDS (FIXED PRICE) (1852.232-77) |

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

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

The purpose of this modification is to obligate funds from $11,932,243.50 by $605,259.54 to $12,537,503.04, under the contract.

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

FOB: Destination

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

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

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

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

15C. DATE SIGNED

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

16C. DATE SIGNED 10/25/10

NSN 7540-01-152-8070
Previous edition unusable

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

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

**Delete in its entirety and replace with the following:**

(a) The total sum of **$12,537,503.04** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract. The following table tracks contract funding:

| SCHEDULE FOR ALLOTMENT OF FUNDS | | |
|---|---|---|
| **Mod No.** | **Date** | **Amount** |
| Basic | 8/1/2010 | $2,257,564.00 |
| Modification 2 | 8/1/2010 | $0 |
| Modification 4 | 9/30/2010 | $5,719,686.27 |
| Modification 5 | 9/30/2010 | $1,542,186.00 |
| Modification 6 | 9/30/2010 | $651,476.00 |
| Modification 8 | 9/30/2010 | $397,049.28 |
| Modification 9 | 9/30/2010 | $41,000.00 |
| Modification 10 | 10/31/2010 | $1,293,011.95 |
| Modification 11 | 11/30/2010 | $605,259.54 |
| **Funding Total** | | $12,537,503.04 |

(End of Clause)

2. At G. 16 ACCOUNTING AND APPROPORATION DATA

| PURCHASE REQUEST NO. | AMOUNT |
|---|---|
| 4200361062 | $677,585.54 |
| 4200362897 | $19,246.22 |
| 4200343479 | ($91,572.22) |
| **TOTAL** | $605,259.54 |

4. All other terms and conditions remain unchanged.

End of Modification #11