

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000048 See Schedule

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 (Via, street, county, State and ZIP Code)
 SCIENCE SYSTEMS AND APPLICATIONS, INC.
 10210 GREENBELT RD STE 600
 LANHAM MD 20706-6239

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12HP08C
 10B. DATED (SEE ITEM 13) 04/02/2012

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 16, 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: \$4,449,071.52
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 48.109(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X NPS 1852.232-01, CONTRACT FUNDING (JUNE 1990), 52.243-2, Mutual Agreement of the Parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to 1) increase the funding in the amount of \$4,449,071.52 for continued contract performance and 2) incorporate updated version of DD Form 254.

(See Attached Page 2)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8 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
 Janine Good, Contracts Manager Ayana Briscoe Contracting Officer
 15B. CONTRACTOR/OFFICER 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
 (Signature of person authorized to sign) 9/17/14 (Signature of Contracting Officer) 9/17/14

A. In accordance with Contract Clause D.9, NPS 1852.232-61, Contract Funding (Jun 1990), the total estimated funding amount has increased as follows:

Obligation	FROM	BY	TO
Estimated Cost			
Fixed Fee			
Total CPPF	\$62,187,340.11	\$4,449,071.52	\$66,636,411.63

This allotment will cover contractor performance through April 17, 2015.

B. Accounting and Appropriation Data is to add the following:

Purchase Request No.

4200527488	4200525497
\$1,604,806.00	\$2,844,265.52

Total Obligation: \$4,449,071.52

C. Section J, List of Attachments is hereby revised to incorporate the updated version of the following:

Attachment	Description	Date	No. of Pages
L	DD Form 254 Contract Security Classification Specification	8/15/14	3

D. The contractor hereby releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances given rise to this action.

E. All other terms and conditions remain the same.