

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200499254	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Ames Research Center Acquisition Division M/S 241-1 Moffett Field CA 94035-0001		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH AND TECHNOLOGY SOLUTIONS, LLC 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 49J93 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNA13AB88C		10B. DATED (SEE ITEM 13) 07/24/2013	

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: \$1,005,619.52

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) Incrementally fund the contract - Contract Funding NFS 1852.232-81

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 incrementally fund the contract. See page 2

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) Anjennette Contreras-Rodriguez (b) (6)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 11/15/13	

BLOCK 12. ACCOUNTING AND APPROPRIATION DATA

PR Number	Line Item	Fund	WBS	Cost Center	Amount Obligated
CPFF					
	001	SCEX22013D	422335.06.37.11.01	21PQ	(b) (4)
	001	SCEX22014D	422335.06.37.11.01	21PQ	
	001	SCEX22014D	281945.02.19.01.21	21IQ	
	001	CASX22014D	736466.01.06.01.02	21CF	
	001	CASX22014D	736466.06.04.01.02	21JCE	
	001	CASX22014D	432938.11.01.01.01	21R	
	001	AERX22014D	284848.02.04.01.01	21TH	
	001	EXPX22014D	466199.02.01.03.04.2	21TH	
	002	CAXS22013R	031102.02.01.35.537B	21TH	
	002	AERX22014D	411931.02.01.01.13.0	21TH	
	003	CASX22014D	752374.28.02.02.01	21IQ	
	003	CASX22014D	752374.28.23.02.01	21IQ	
	004	CASX22014D	752374.28.30.02.01	21IQ	
	005	CASX22014D	736466.07.09.01.01	21IS	
	006	CASX22014D	999574.01.02.01.01	21TSF	
	007	AERX22014D	411931.02.05.01.13.0	21TH	
	008	AERX22014D	411931.02.01.01.13.0	21TH	
	009	AERX22014D	425425.04.02.01.02	21TH	
	010	AERX22014D	534723.02.04.01	21TH	

B.3 NFS 1852.232-81 Contract Funding (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds Clause, the total amount allotted by the Government to this contract is (b) (4). This allotment covers the following estimated period of performance: date of award through **January 31, 2014**.

(b) An additional amount of (b) (4) is obligated under this contract for payment of fee.

In summary, the total amount obligated under this contract is **increased** as follows:

Summary of Contract Funding	From	By	To
FFP	(b) (4)		(b) (4)
Cost			
Fixed Fee			
Total Cost Plus Fixed Fee			\$8,030,989.36

All other terms and conditions remain unchanged.

- End of Modification -