

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1      2		
2. AMENDMENT/MODIFICATION NO. 000007		3. EFFECTIVE DATE 12/31/2013		4. REQUISITION/PURCHASE REQ. NO. 4200499815		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Ames Research Center Acquisition Division M/S 241-1 Moffett Field CA 94035-0001		CODE ARC		7. ADMINISTERED BY (If other than Item 6)		CODE	
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)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNA13AB88C			
				10B. DATED (SEE ITEM 13) 07/24/2013			
CODE 49J93		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> 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:		\$6,200.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
<u>CHECK ONE</u>		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					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 Accounting Info: 21CF/6100.2514/21/FC000000/016541.01.01.10.993D/.1 3/000/2510/21/CASX22013R/CASP/8013/140122/1/2 Cost Center: 21CF GL Account: 6100.2514 Order: FC000000 WBS Element1: 016541.01.01.10.993D WBS Element2: .13 Item Number: 000 Commitment Item: 2510 Funds Center: 21 Fund: CASX22013R Functional Area: CASP Appropriation: 8013/140122 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)			
				Anjennette Contreras-Rodriguez			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b) (6)		16C. DATE SIGNED	
(Signature of person authorized to sign)						12/31/2013	

BLOCK 12. ACCOUNTING AND APPROPRIATION DATA

PR Number	Line Item	Fund	WBS	Cost Center	Amount Obligated
<b>FFP</b>					
	001	CASX22013R	016541.01.01.10.993D	21CF	\$6,200.00

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			<b>\$7,025,369.84</b>

All other terms and conditions remain unchanged.

- End of Modification -