OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
08	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
3	April 25, 2002	See Page 1.a	

6. ISSUED BY CODE PS22-N

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

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

MSFC Adm: PS22-N/Sandra Presnell
256-544-0318

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

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

AI Signal Research, Inc.
3411 Triana Blvd SW
Huntsville, AL 35805

CODE 18279 CAGE CODE 004R1

(✓) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-02047

10B. DATED *(SEE ITEM 13)* 02/15/02

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 Page 1.a

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

(✓) 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.

X 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) AND CONTRACTOR'S LETTERS DATED 4/22/02 AND 4/23/02.

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

OTHER *(Specify type of modification and authority*

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.)*

	Estimated Cost	Maximum Incentive Fee	Incentive Fee Earned	Total Contract Value	Total Sum Allotted
Previous	$5,936,493	$246,197	$0	$6,182,690	$2,469,000
This Mod	0	0	0	0	684,893
New Total	$5,936,493	$246,197	$0	$6,182,690	$3,153,893

See Page 2 for description.

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)*
Sandra L. Presnell

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

16C. DATE SIGNED
April 25, 2002

DCN		Program Code	Appropriation	Amount
1-2-M1-D9171	(1F)	377-10-12-8590-C7-2-003-000-2527	802/30111	$150,650
1-2-C2-D9146	(1F)	091-00-25-0301-C2-2-005-000-2527	8020111	9,500
		092-00-25-0301-C2-2-007-000-2527	8020110	200,000
		283-10-25-8590-C2-2-003-000-2527	802/30111	200,000
		721-27-10-8590-U4-2-00S-000-2527	802/30110	11,500
		713-10-40-8590-VS-2-00S-000-2527	802/30110	18,400
		777-30-05-8590-RI-2-10S-000-2527	802/30110	3,600
		713-10-PI-8590-C2-2-00S-000-2527	802/30110	2,100
		721-20-11-8590-C6-2-00S-000-2527	802/30110	1,800
		992-00-00-8590-AD-1-003-000-2527	801/20111	2,160
		992-00-00-8590-AD-2-003-000-2527	802/30111	17,955
1-2-C2-D9146	(S1)(1F)	992-00-00-8590-A3-2-003-000-2527	802/30111	31,700
1-2-OS-D8991	(1F)	334-10-00-M151-OS-2-00S-000-2550	802/30110	18,000
		334-20-00-M151-OS-2-00S-000-2550	802/30110	11,776
		379-01-03-M151-OS-2-003-000-2550	802/30111	5,752
			Total	$684,893

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause and Contractor's letters dated April 22, 2002 and April 23, 2002. The foregoing action is further implemented by the inclusion of the following change:

Clause B.5 is hereby deleted in its entirety and the attached Clause B.5 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $3,053,876. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through August 30, 2002.

(b) An additional amount of $100,017 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	$2,384,370	$669,506	$3,053,876
Provisional Incentive Fee	84,630	15,387	100,017
Incentive Fee Earned	0	0	0
Total Sum Allotted	$2,469,000	$684,893	$3,153,893

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount