OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 08	PAGE OF PAGES 1 | 2		
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE SEP 10 2004	4. REQUISITION/PURCHASE REQ. NO. See Page 1a	5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE PS22-P/MCE

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-P/Carol Terrell
256-544-6710

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 1a

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 LETTER DATED 9/8/04.
	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 3 copies to the issuing office.

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

	Negotiated Est. Cost	Prov. Est. Cost	Total Est. Cost	Maximum Incentive Fee	Contract Value	Incentive Fee Available	Incentive Fee Earned	Unearned Incentive Fee	Total Sum Allotted
Previous	$23,025,973	$ -0-	$23,025,973	$1,017,243	$24,043,216	$388,575	$625,448	$3,220	$23,729,874.92
This Mod	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	287,864.00
New Total	$23,025,973	$ -0-	$23,025,973	$1,017,243	$24,043,216	$388,575	$625,448	$3,220	$24,017,738.92

See Page 2 for description.
*Unearned Fee is lost and therefore has not been added into the Contract Value amount above. The original contract value has been reduced by this amount in total to reflect the contract value as stated above.

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)* Monica C. Williams	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY *(Signature of Contracting Officer)*	16C. DATE SIGNED SEP 10 2004

DCN	Appropriation	Amount
4200079875	62-973-10-10-SAT292003D-62TD06	$225
	62-973-90-10-SAT292003D-62TD06	591
	62-973-80-30-SAEX22004D-62TD06	8,130
4200082571	62-334-20-00-SAEX22004D-62OS01	80,000
4200084054	62-377-10-10-00-SFCX22004D-62CD02	105,072
4200084321	62-SAEX22004D-62GAHRCS-62-CTRGA	93,846
	Total Obligations	$287,864

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds Clause", and the Contractor's letter dated **September 8, 2004.** The foregoing action is further implemented by the inclusion of the following changes:

Clause B.5, CONTRACT FUNDING (1852.232-91 (JUN 1990), is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-5 is substituted in lieu thereof. A vertical line in the right-hand margin indicates the specific area(s) 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 $23,000,495.92. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through February 11, 2005.

(b) An additional amount of $1,017,243 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	$22,712,631.92	$287,864.00	$23,000,495.92
Provisional Incentive Fee	391,795.00	-0-	391,795.00
Incentive Fee Earned	625,448.00	-0-	625,448.00
Total Sum Allotted	$23,729,874.92	$287,864.00	$24,017,738.92

(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