AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page	Pages
08	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
43	See Block 16C	See Page 1a	

6. ISSUED BY CODE PS33, MGH

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 PS33, MGH

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AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

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

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

CODE SAP 127909 FACILITY CODE CAGE 004R1

(x) 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 __1___ 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 ACKNOWLEDGMENT 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.

(x) 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)*
Modification IAW FAR 43.103(b) and the Limitation of Funds clause

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	$29,729,871	$ 0	$29,729,871	$1,320,681	$31,049,985	$510,348	$806,546	$3,220	$29,302,302
This Mod	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 1,276,421
New Total	$29,729,871	$ -0-	$29,729,871	$ 1,320,114	$31,049,985	$510,348	$806,546	$3,220	$30,578,723

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)*
Edgar F. Sanchez
Contracting Officer

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Edgar F. Sanchez *(Signature of Contracting Officer)*

16C. DATE SIGNED JUN 27 2005

PR	Source of Funds	Amount
4200119009	Office of Strategic Communications	$1,197,000
4200116609	Office Of Human Capital	$79,240
4200111691	Office Of Human Capital	$181
	Total	$1,276,421

The purpose of this modification is to provide incremental funding. The net increase in funding of $1,276,421 provides contract coverage through August 12, 2005. This action is pursuant to the Limitation of Funds clause. As a result, the total sum allotted is increased by $1,276,421 (from $29,303,302 to $30,578,723). Accordingly, NAS8-02047 is modified as follows:

A. Under Clause B.5, Contract Funding, is modified as follows to reflect the obligation of $1,276,421.

- Subparagraph (a) is modified as follows:
  - Increase the funded amount from $28,166,396 by $1,238,562 to $29,404,958.
  - Revise the funding coverage date from August 12, 2005 to October 31, 2005.

- Subparagraph (b) is modified as follows:
  - Increase the additional amount obligated under this contract for fee from $1,135,906 by $37,859 to $1,173,765.

- Subparagraph (c) is modified as follows:
  - Increase "Estimated Cost" from $28,166,396 by $1,238,562 to $29,404,958.
  - Increase "Provisional Incentive Fee", from $329,360 by $37,859 to $367,219.
  - No revision in "Incentive Fee Earned" from $806,546 by $0 to $806,546.
  - Increase "Total Sum Allotted" from $29,302,302 by $1,276,421 to $30,578,723.

B. The modification(s) made above is reflected in total on the change page(s) enclosed herein. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, Contract NAS8-02047. A vertical change bar is included in the right margin to indicate the specific area(s) of change.

Page(s) Deleted	Page(s) Added
B-5	B-5

C. Except as provided herein, there are no other changes to Contract NAS8-02047.

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 $29,404,958. This allotment is for the Human Capital Office and Strategic Communication Office Support Services and covers the following estimated period of performance: February 15, 2002 through October 31, 2005.

(b) An additional amount of $1,173,765 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	$28,166,396	$ 1,238,562	$ 29,404,958
Provisional Incentive Fee	$ 329,360	$ 37,859	$ 367,219
Incentive Fee Earned	$ 806,546	$ 0	$ 806,546
Total Sum Allotted	$29,302,302	$ 1,276,421	$ 30,578,723

(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