OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 08	PAGE OF PAGES 1 | 2		
2. AMENDMENT/MODIFICATION NO. 6	3. EFFECTIVE DATE July 19, 2002	4. REQUISITION/PURCHASE REQ. NO. See Page 1.a	5. PROJECT NO. *(If applicable)*

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

(✓) X

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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 LETTER DATED 7/17/02.

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	$5,916,563	$266,127	$0	$6,182,690	$3,885,389
This Mod	0	0	0	0	115,515
New Total	$5,916,563	$266,127	$0	$6,182,690	$4,000,904

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 SANDRA L. PRESNELL
(Signature of Contracting Officer)

16C. DATE SIGNED July 19, 2002

DCN		Program Code	Appropriation	Amount
1-2-TD-D8537	(S2)(1F)	992-00-00-85TB-C7-2-003-000-2529	802/30111	$100,000
1-2-C2-D9146	(S3)(1F)	949-10-00-8590-FD-2-003-000-2550	802/30111	1,080
		091-00-25-4901-C2-2-005-000-2550	8020111	14,435
			Total	$115,515

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause and Contractor's letter dated July 17, 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 $3,884,254. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through September 30, 2002.

(b) An additional amount of $116,650 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	$3,768,739	$115,515	$3,884,254
Provisional Incentive Fee	116,650	0	116,650
Incentive Fee Earned	0	0	0
Total Sum Allotted	$3,885,389	$115,515	$4,000,904

(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