

|  |                                    |   |                                |
|--|------------------------------------|---|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                    | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1 2           |
| 2. AMENDMENT/MODIFICATION NO.<br>000021  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>NASA/Marshall Space Flight Center<br>Procurement Office<br>Marshall Space Flight Center AL 35812                             | CODE<br>MSFC                       | 7. ADMINISTERED BY (If other than Item 6)<br>NASA/Marshall Space Flight Center<br>Mail Code PS33<br>Attn: Kiera S. Spann<br>Marshall Space Flight Center AL 35812 | CODE<br>MSFC                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>HPM CORP<br>4304 W. 24th AVE, Suite 100<br>KENNEWICK WA 99338 |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.   |                                |
| CODE 1WHJ8 FACILITY CODE   |                                    | 9B. DATED (SEE ITEM 11)   |                                |
|  |                                    | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NNM09AA03C   |                                |
|  |                                    | 10B. DATED (SEE ITEM 13)<br>10/09/2008  |                                |

**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 Schedule Net Increase: \$361,564.00

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

|           |   |
|-----------|---|
| CHECK ONE | 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)<br>NFS Clause 1852.232-77, Limitation of Funds Clause   |

E. IMPORTANT: Contractor  is not,  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(s) of this modification is/are to:

1. Increase Total Funds Allotted in the amount of \$361,564.00, from \$7,823,945.00 to \$8,185,509.00. The anticipated fund through date is April 12, 2011.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

H.6 -1852.225-70 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (MARCH 1989)

Continued ...

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)<br>Sherry K Fenn   |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>03/28/2011 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM09AA03C/000021

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
HPM CORP

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>3. All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:<br/>Reason for Modification : Funding Only Action<br/>Total Amount for this Modification: \$0.00<br/>New Total Amount for this Version: \$3,465,025.00<br/>New Total Amount for this Award: \$24,829,706.00<br/>Obligated Amount for this Modification: \$361,564.00<br/>New Total Obligated Amount for this Award: \$8,185,509.00<br/>Incremental Funded Amount changed: from \$7,823,945.00 to \$8,185,509.00<br/>Incrementally Funded through date changed from 03/04/2011 to 04/12/2011</p> <p>PR 4200381558<br/>62AS10/6100.2560/62/FC000000/736466.01.09.08.02.0/1/000/2560/62/CASX12011D/361N/1/2<br/>Cost Center 62AS10<br/>GI Account 6100.2560<br/>Order FC000000<br/>Amount: \$216,564.00</p> <p>PR 4200378143<br/>62AS10/6100.2560/62/FC000000/736466.01.09.08.02.0/1/000/2560/62/CASX12011D/361N/1/2<br/>Cost Center 62AS10<br/>GI Account 6100.2560<br/>Order FC000000<br/>Amount: \$145,000.00</p> <p>Delivery Location Code: MSFC<br/>NASA/Marshall Space Flight Center<br/>Marshall Space Flight Center AL 35812</p> <p>FOB: Destination</p> |                 |             |                   |               |

**H.5 1852.225-70 EXPORT LICENSES (FEB 2000)**

- (a) The Contractor shall comply with all U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, and the Export Administration Regulations (EAR), 15 CFR Parts 730 through 799, in the performance of this contract. In the absence of available license exemptions/exceptions, the Contractor shall be responsible for obtaining the appropriate licenses or other approvals, if required, for exports of hardware, technical data, and software, or for the provision of technical assistance.
- (b) The Contractor shall be responsible for obtaining export licenses, if required, before utilizing foreign persons in the performance of this contract, including instances where the work is to be performed on-site at MSFC, where the foreign person will have access to export-controlled technical data or software.
- (c) The Contractor shall be responsible for all regulatory record keeping requirements associated with the use of licenses and license exemptions/exceptions.
- (d) The Contractor shall be responsible for ensuring that the provisions of this clause apply to its subcontractors.

(End of Clause)

**H.6 1852.232-77 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)  
(MARCH 1989)**

(a) Of the total price of items identified as FFP, the sum of **\$8,185,509.00** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

|  |                               |
|--|-------------------------------|
| <b>SCHEDULE FOR ALLOTMENT OF FUNDS</b> |                               |
| Date <b>April 12, 2011</b>             | Amounts <b>\$6,392,929.00</b> |

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point.

The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for

Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 12, 2011.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in paragraph (c)(3)(ii) of this clause, additional funds are not allotted by the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

(d) When additional funds are allotted from time to time for continued performance of the work under this contract, the parties shall agree on the applicable period of contract performance to be covered by these funds. The provisions of paragraphs (b) and (c) of this clause shall apply to these additional allotted funds and the substituted date pertaining to them, and the contract shall be modified accordingly.

(e) If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this contract, the Contractor incurs additional costs or is delayed in the performance of the work under this contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items to be delivered, or in the time of delivery, or both.

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional funds for this contract.

(g) The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this contract. The provisions of this