

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000014	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement PS50/Melinda E Swenson Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center PS52/Mike Thomas Building 4201/Room 430C 256-544-3370 michael.r.thomas@nasa.gov Marshall Space Flight Center AL 35812	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) A S I 350 VOYAGER WAY NW HUNTSVILLE AL 35806-3200		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0Z229	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM12AA53C	10B. DATED (SEE ITEM 13) 08/16/2012

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) Net Increase: \$1,168,633.00
See Schedule

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:
	D. OTHER (Specify type of modification and authority)
X	Unilateral, IAW FAR Clause 52.217-9, Option to Extend the Term of the Contract

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.)

A. The purpose of this modification is to:

1. Exercise the Mission Option Year 1 in the amount of (b)(4)
2. Exercise the Materials & Supplies Option Year 1 in the amount of (b)(4)
3. Exercise the Travel & Training Option Year 1 in the amount of (b)(4)
4. Extend the Period of Performance from 09/30/2013 to 09/30/2014;
5. Extend the Funded-Through Date from 09/30/2013 to 12/26/2013;
6. Increase Total funds Allotted in the amount of \$1,168,633 from \$5,374,671 to \$6,543,304.

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) Michael R Sosebee
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Michael R. Sosebee</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/23/13

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)								
	<p>The funding allocation is as follows:</p> <p>Mission: increased by (b)(4) from (b)(4) to (b)(4)</p> <p>Materials and Supplies: increased by (b)(4) from (b)(4)</p> <p>Travel and Training: increased by (b)(4) from (b)(4)</p> <p>B. The following paragraphs have been modified. Slip-sheets to the contract are provided with sidebars indicating change.</p> <p>a. Table B.2.1 Matrix of CLINs and Contract Value b. Table B.6.1 Estimated IDIQ Minimum and Maximum Values c. F.2 Period of Performance d. H.6 LIMITATION OF FUNDS 1852.232-77 (Fixed Price Contract) MAR 1998</p> <p>C. As a result, the following pages have been added/deleted:</p> <table style="width:100%; border:none;"> <tr> <td style="width:50%;">Pages Deleted</td> <td style="width:50%;">Pages Added</td> </tr> <tr> <td>Pages B4-6 (Base)</td> <td>Pages B4-6 (Mod 14)</td> </tr> <tr> <td>Page F-1 (Base)</td> <td>Page F-1 (Mod 14)</td> </tr> <tr> <td>Page H-8 (Mod 12)</td> <td>Page H-8 (Mod 14)</td> </tr> </table> <p>D. Accounting and Appropriation Data:</p> <p>PR 4200489915:</p> <p>62CS30/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX22013D/361N/8013/140122/1/2 Amount: \$20,000.00</p> <p>62CS20/6100.2511/62/FC000000/736466.01.04.08.02/00 0/2510/62/CASX22013D/361N/8013/140122/2/3 Amount: \$20,000.00</p> <p>62CS01/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX22013D/361N/8013/140122/3/4 Amount: \$55,134.00</p> <p>62CS10/6100.2511/62/FC000000/736466.01.04.08.02/00 0/2510/62/CASX22013D/361N/8013/140122/4/5 Amount: \$20,000.00</p> <p>62CS30/6100.2511/62/FC000000/736466.01.08.08.05/00 Continued ...</p>	Pages Deleted	Pages Added	Pages B4-6 (Base)	Pages B4-6 (Mod 14)	Page F-1 (Base)	Page F-1 (Mod 14)	Page H-8 (Mod 12)	Page H-8 (Mod 14)				
Pages Deleted	Pages Added												
Pages B4-6 (Base)	Pages B4-6 (Mod 14)												
Page F-1 (Base)	Page F-1 (Mod 14)												
Page H-8 (Mod 12)	Page H-8 (Mod 14)												

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2510/62/CASX22013D/361N/8013/140122/5/6 Amount: \$21,537.00				
	62XP02/6100.2511/62/FC000000/585777.01.01.02/000/2510/62/EXPX22013D/719V/8013/140124/6/7 Amount: \$145,327.00				
	62CS20/6100.2511/62/FC000000/892840.11.08/000/2510/62/SCEX22013D/269B/8013/140120/7/8 Amount: \$16,000.00				
	62CS01/6100.2511/62/FC000000/585777.01.01.02/000/2510/62/EXPX22013D/719V/8013/140124/8/9 Amount: \$49,066.00				
	62CS01/6100.2511/62/FC000000/465372.01.08.05/000/2510/62/SPTX22013D/334L/8013/140131/9/10 Amount: \$6,703.00				
	62CS01/6100.2511/62/FC000000/892840.11.08/000/2510/62/SCEX22013D/269B/8013/140120/10/11 Amount: \$13,635.00				
	62CS01/6100.2511/62/FC000000/736466.01.08.08.05/000/2510/62/CASX22013D/361N/8013/140122/11/12 Amount: \$9,179.00				
	62E003/6100.2511/62/FC000000/769347.05.08.14.01.0/2/000/2510/62/EXCX22013D/733B/8013/140115/12/13 Amount: \$24,000.00				
	62ZP30/6100.2511/62/FC000000/114772.09.08/000/2510/62/SPTX22013D/277J/8013/140131/13/14 Amount: \$5,000.00				
	62CS01/6100.2511/62/FC000000/389018.02.14.01.04/000/2510/62/SCEX22013D/389A/8013/140120/14/15 Amount: \$8,311.00				
	62ZP11/6100.2511/62/FC000000/389018.02.14.01.04/000/2510/62/SCEX22013D/389A/8013/140120/15/16 Amount: \$97,689.00				
	62CS20/6100.2511/62/FC000000/736466.01.08.08.04/000/2510/62/CASX22013D/361N/8013/140122/16/17 Amount: \$25,676.00				
	62CS20/6100.2511/62/FC000000/977657.14.08/000/2510/62/CASX22013D/618I/8013/140122/17/18 Amount: \$43,244.00				
	Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62CS01/6100.2511/62/FC000000/977657.14.08/000/2510/62/CASX22013D/618I/8013/140122/18/19 Amount: \$1,386.00				
	62CS01/6100.2511/62/FC000000/736466.01.04.08.02/00/2510/62/CASX22013D/361N/8013/140122/19/20 Amount: \$53,956.00				
	62CS01/6100.2511/62/FC000000/736466.01.04.08.01/00/2510/62/CASX22013D/361N/8013/140122/20/21 Amount: \$10,551.00				
	PR 4200439950: 62FP22/6100.2511/62/FC000000/465372.01.08.05/000/2510/62/SPTX22013D/334L/8013/140131/1/2 Amount: \$10,000.00				
	62ZP30/6100.2511/62/FC000000/114772.09.08/000/2510/62/SPTX22013D/277J/8013/140131/2/3 Amount: \$13,019.00				
	62CS20/6100.2511/62/FC000000/736466.01.08.08.05/00/2510/62/CASX22013D/361N/8013/140122/3/4 Amount: \$10,000.00				
	PR 4200489938: 62CS30/6100.2511/62/FC000000/736466.01.08.08.04/00/2510/62/CASX22013D/361N/8013/140122/1/2 Amount: \$40,000.00				
	62CS20/6100.2511/62/FC000000/892840.11.08/000/2510/62/SCEX22013D/269B/8013/140120/2/3 Amount: \$38,215.00				
	62CS20/6100.2511/62/FC000000/736466.01.08.08.04/00/2510/62/CASX22013D/361N/8013/140122/3/4 Amount: \$4,724.00				
	62ZP01/6100.2511/62/FC000000/936723.02.01.08.54/00/2510/62/SCEX22013D/242A/8013/140120/4/5 Amount: \$3,117.00				
	62CS20/6100.2511/62/FC000000/736466.01.08.08.05/00/2510/62/CASX22013D/361N/8013/140122/5/6 Amount: \$55,000.00				
	62FP22/6100.2511/62/FC000000/673467.01.08/000/2510/62/SPTX22013D/334L/8013/140131/6/7 Amount: \$24,560.00				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM12AA53C/000014

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62CS01/6100.2511/62/FC000000/736466.01.08.08.04/000/2510/62/CASX22013D/361N/8013/140122/7/8 Amount: \$0.00				
	62ZP30/6100.2511/62/FC000000/114772.09.08/000/2510/62/SPTX22013D/277J/8013/140131/8/9 Amount: \$16,000.00				
	PR 4200490509: 62HS30/6100.2511/62/FC000000/269027.04.08/000/2510/62/SCEX22013D/515A/8013/140120/1/2 Amount: \$870.00				
	62CS20/6100.2511/62/FC000000/709031.11.08.02/000/2510/62/EXPX22013D/055Y/8013/140124/2/3 Amount: \$38,595.00				
	62FP40/6100.2511/62/FC000000/432938.09.01.08.02:0/2/000/2510/62/CASX22013D/361N/8013/140122/3/4 Amount: \$1,634.00				
	62CS20/6100.2511/62/FC000000/977657.14.08/000/2510/62/CASX22013D/618I/8013/140122/4/5 Amount: \$318.00				
	62ZP30/6100.2511/62/FC000000/563550.01.08.01/000/2510/62/SPTX22013D/425W/8013/140131/5/6 Amount: \$6,190.00				
	PR 4200490575: 62HS30/6100.2511/62/FC000000/736466.01.04.08.03.0/1/000/2510/62/CASX22013D/361N/8013/140122/1/2 Amount: \$2,500.00				
	62CS20/6100.2511/62/FC000000/736466.01.04.08.02/000/2510/62/CASX22013D/361N/8013/140122/2/3 Amount: \$9,776.00				
	62CS30/6100.2511/62/FC000000/736466.01.04.08.01/000/2510/62/CASX22013D/361N/8013/140122/3/4 Amount: \$9,776.00				
	62CS01/6100.2511/62/FC000000/736466.01.08.08.04/000/2510/62/CASX22013D/361N/8013/140122/4/5 Amount: \$15,451.00				
	62CS20/6100.2511/62/FC000000/736466.01.08.08.04/000/2510/62/CASX22013D/361N/8013/140122/5/6 Amount: \$46,797.00				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62CS30/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX22013D/361N/8013/140122/6/7 Amount: \$48,922.00				
	62CS01/6100.2511/62/FC000000/432938.09.01.08.02.0/ 1/000/2510/62/CASX22013D/361N/8013/140122/7/8 Amount: \$5,065.00				
	62CS20/6100.2511/62/FC000000/709031.11.08.02/000/2 510/62/EXPX22013D/055Y/8013/140124/8/9 Amount: \$7,805.00				
	62CS20/6100.2511/62/FC000000/573754.01.02.15.07.0/ 4/000/2510/62/EXPX22013D/719V/8013/140124/9/10 Amount: \$16,800.00				
	62CS20/6100.2511/62/FC000000/977657.14.08/000/2510 /62/CASX22013D/618I/8013/140122/10/11 Amount: \$65,405.00				
	62CS01/6100.2511/62/FC000000/465372.01.08.01/000/2 510/62/SPTX22013D/334L/8013/140131/11/12 Amount: \$11,700.00				
	52ZP20/6100.2511/62/FC000000/397424.07.02.03.12/00 0/2510/62/SCEX22013D/814L/8013/140120/12/13 Amount: \$20,000.00				
	E. All other Terms and Conditions remain unchanged.				
	Payment Terms: Net 30 days Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				
	FOB: Destination				

Table B.2-1 – Matrix of CLINs and Contract Value

CLIN	PERIOD COVERED	DESCRIPTION	PWS SECTION	PRICE	OPTION STATUS
	MISSION SERVICES			FFP	
1	10/01/2012 – 09/30/2013	Mission Services Base Period	2.0, 3.0, 4.0, 5.0	(b)(4)	
2	10/01/2013 – 09/30/2014	Mission Services Option Period 1	2.0, 3.0, 4.0, 5.0		Exercised
3	10/01/2014 – 09/30/2015	Mission Services Option Period 2	2.0, 3.0, 4.0, 5.0		Unexercised
4	10/01/2015 – 09/30/2016	Mission Services Option Period 3	2.0, 3.0, 4.0, 5.0		Unexercised
5	10/01/2016 – 09/31/2017	Mission Services Option Period 4	2.0, 3.0, 4.0, 5.0		Unexercised
	MATERIALS AND SUPPLIES			Not to Exceed	
6	10/01/2012 – 09/30/2013	Materials and Supplies Base Period	6.0	\$1.65M	
7	10/01/2013 – 09/30/2014	Materials and Supplies Option Period 1	6.0	\$1.65M	Exercised
8	10/01/2014 – 09/30/2015	Materials and Supplies Option Period 2	6.0	\$1.65M	Unexercised
9	10/01/2015 – 08/31/2016	Materials and Supplies Option Period 3	6.0	\$1.65M	Unexercised
10	10/01/2016 – 09/30/2017	Materials and Supplies Option Period 4	6.0	\$1.65M	Unexercised
	TRAVEL AND TRAINING			Not to Exceed	
11	10/01/2012 – 09/30/2013	Travel and Training Base Period	7.0	\$0.35M	
12	10/01/2013 – 09/30/2014	Travel and Training Option Period 1	7.0	\$0.35M	Exercised
13	10/01/2014 – 09/30/2015	Travel and Training Option Period 2	7.0	\$0.35M	Unexercised

14	10/01/2015 – 09/30/2016	Travel and Training Option Period 3	7.0	\$0.35M	Unexercised
15	10/01/2016 – 09/30/2017	Travel and Training Option Period 4	7.0	\$0.35M	Unexercised
	IDIQ			Maximum Quantity Potential	
16	10/01/2012 – 09/30/2013	IDIQ Base Period	8.0	\$3.50M	
17	10/01/2013 – 09/30/2014	IDIQ Option Period 1	8.0	\$3.50M	Exercised
18	10/01/2014 – 09/30/2015	IDIQ Option Period 2	8.0	\$3.50M	Unexercised
19	10/01/2015 – 09/30/2016	IDIQ Option Period 3	8.0	\$3.50M	Unexercised
20	10/01/2016- 09/30/2017	IDIQ Option Period 4	8.0	\$3.50M	Unexercised
	OPTION TO EXTEND SERVICES				
21	10/01/2017 – 03/31/2018	Mission Services Option Period 5	2.0, 3.0, 4.0, 5.0	(b)(4)	Unexercised
22	10/01/2017 – 03/31/2018	IDIQ Option Period 5	8.0	\$1.75M NTE	Unexercised
23	10/01/2017 – 03/31/2018	Materials and Supplies Option Period 5	6.0	\$0.825M NTE	Unexercised
24	10/01/2017 – 03/31/2018	Travel and Training Option Period 5	7.0	\$0.175M NTE	Unexercised

B.3 ORDER RATE STRUCTURE

Task Orders will be placed periodically in accordance with Clause H.2, Task Ordering Procedure and H.3 Supplemental Task Ordering Procedures, utilizing the Contractor's fully burdened labor rates inclusive of profit in Attachment J-4, OSAC COMSS IDIQ Labor Rate Schedule for each labor category.

(End of Clause)

B.4 PRICE DEDUCTIONS FOR FAILURE TO MEET ACCEPTABLE PERFORMANCE LEVELS (APLs)

The Contractor shall apply deductions for failure to meet APLs. These deductions for the quarter shall be reflected in the subsequent monthly invoice. Detailed instructions for applying the price deduction for failure to meet APLs and the method of calculation are defined in Attachment J-3, Performance Requirements Summary (PRS).

(End of Clause)

B.5 RESERVED

B.6 INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ)

- a) The IDIQ portion of this contract is described in Attachment J-1, PWS 8.0. This work will be authorized via task orders (TO) issued by the Contracting Officer (CO) in accordance with Clauses H.2 and H.3.
- b) This clause establishes the minimum and maximum quantity values for each IDIQ CLIN of the contract as set forth below.

Table B.6-1 - ESTIMATED IDIQ MINIMUM AND MAXIMUM VALUES

IDIQ CLIN	CONTRACT PERIOD	MINIMUM QUANTITY	MAXIMUM QUANTITY
16	Base Period	\$0.00	\$3.50 M
17	Option 1 (Exercised)	\$0.00	\$3.50 M
18	Option 2	\$0.00	\$3.50 M
19	Option 3	\$0.00	\$3.50 M
20	Option 4	\$0.00	\$3.50 M
22	Option 5 to Extend Services (6 mo)	\$0.00	\$1.75M
TOTAL		\$0.00	\$19.25M

- c) Government task orders for services specified above the minimum and below the maximum shall not constitute a basis for equitable adjustments to the IDIQ CLINs.
- d) The establishment of this IDIQ portion of the contract does not inhibit the Government's right to later award separate contracts for similar or related services.
- e) The actual values of the individual CLINs will be the summation of the individual task orders values issued pursuant to this Clause and Clauses H.2 and H.3.
- f) Any unused value remaining in IDIQ CLINs delineated in (b) above, may be rolled over to subsequent contract option periods if exercised, provided that the total maximum quantity of \$19.25M is not exceeded over the life of this contract.

(End of Clause)

[END OF SECTION]

SECTION F- DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>Clause Number</u>	<u>Title</u>	<u>Date</u>
52.242-15	Stop-Work Order	(AUG 1989)
52.242-17	Government Delay of Work.	(APR 1984)
52.247-34	F.O.B. Destination	(NOV 1991)

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

<u>Clause Number</u>	<u>Title</u>	<u>Date</u>
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None included by reference

F.2 PERIOD OF PERFORMANCE

The period of performance of this contract is October 1, 2012 through September 30, 2014. The phase-in period will not exceed thirty (30) calendar days and will be awarded by a separate purchase order.

In the event the Government elects to exercise its option(s) pursuant to the terms of this contract (see FAR 52.217-9, Option to Extend the Term of the Contract and FAR 52.217-8, Option to Extend Services), the period of performance for each option will be as set forth below:

<u>Option Periods</u>	<u>Period of Performance</u>
Option 1 (Exercised)	October 1, 2013 through September 30, 2014
Option 2	October 1, 2014 through September 30, 2015
Option 3	October 1, 2015 through September 30, 2016
Option 4	October 1, 2016 through September 30, 2017
Option 5	October 1, 2017 through March 31, 2018

(End of Clause)

F.3 PLACE OF PERFORMANCE - SERVICES

The services to be performed under this contact shall be performed at the following location(s): Marshall Space Flight Center (MSFC), Huntsville, Alabama, and the National Space Science Technology Center (NSSTC), Huntsville, Alabama and at other locations as may be approved in writing by the Contracting Officer.

(End of Clause)

performed on-site at Marshall Space Flight Center (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)
(MAR 1989)**

(a) Of the total price of FFP Mission Services, the sum of \$4,629,144 is presently available for payment and allotted to this contract.

Funding	Mission	Materials & Supplies	Travel & Training	Total Funding
Previous Amount	(b)(4)			\$5,374,671
This Action				\$1,333,633
New Amount				\$6,708,304

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:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date: TBD	Amounts: TBD

(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 December 26, 2013.

(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