

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement PS52/Belinda F. Triplett 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)
See Schedule
Net Increase: \$426,042.00

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) Unilateral, IAW NFS 1852.232-77 LIMITATION OF FUNDS (FIXED PRICE 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.)
See Page 2 for modification details.

Payment Terms:
Net 30 days
Delivery Location Code: MSFC
NASA/Marshall Space Flight Center
Marshall Space Flight Center AL 35812

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Belinda F Triplett
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/16/2016

RECAPITULATION:

Contract Value

	Mission	Materials & Supplies	Travel & Training	Total Value
Previous	(b)(4)			\$23,501,015
This Action	(b)(4)			\$ 0
Total	(b)(4)			\$23,501,015

Contract Funding

	Mission	Materials & Supplies	Travel & Training	Total Funding
Previous	(b)(4)			(b)(4)
This Action	(b)(4)			(b)(4)
Total	(b)(4)			\$19,563,786

A. The purpose of this modification is to:

1. Increase Total funds Allotted in the amount of \$426,042, from \$19,137,744 to \$19,563,786.

The funding allocation is as follows:

- a. Mission: Increased by (b)(4)
- b. Materials and Supplies: Increased by (b)(4)

2. Extend the Funded-thru date to 03/21/2016.

B. The following paragraphs have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

1. H.6 LIMITATION OF FUNDS 1852.232-77 (Fixed Price Contract) MAR 1998

C. As a result, the following page(s) have been added/deleted:

Pages Deleted

Pages Added

Page H8 (Mod 49)

Page H8 (Mod 50)

D. Appropriation and Accounting Data:

PR 4200576950

001 Mission Labor

62CS10/6100.2511/62/FC000000/736466.01.08.08.04/000/2510/62/CASX22015D/361N/8015/160122/1/2: (b)(4)

PR 4200578812

001 Mission Labor

62XP02/6100.2511/62/FC000000/585777.01.01.02/000/2510/62/EXPX22016D/719V/8016/170124/1/2: (b)(4)

003 Materials

62XP01/6100.2511/62/FC000000/585777.01.01.03/000/2510/62/EXPX22016D/719V/8016/170124/1/43: (b)(4)

62XP02/6100.2511/62/FC000000/573754.01.02.15.07.0/4/000/2510/62/EXPX22016D/719V/8016/170124/2/44: (b)(4)

62CS21/6100.2511/62/FC000000/977657.14.08/000/2510/62/SSMX22016D/618I/8016/170122/3/45: (b)(4)

E. All other Terms and Conditions remain unchanged.