AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. Contract ID Code 12	Page 1	Pages 2

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

6. ISSUED BY CODE PS52/MMC

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 PS52/MMC

Glen Alexander
Ph.: 256-544-3797
Fax: 256-544-2934
Email: Glen.A.Alexander@nasa.gov
AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

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

Bastion Technologies, Inc.
17625 El Camino Real, Suite 330
Houston, TX 77058

CODE SAP ID# 100289 FACILITY CODE CAGE 1PM71

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA74C

10B. DATED *(SEE ITEM 13)* 01/12/07

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 2

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.
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).LIMITATION OF FUNDS
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. 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.)*
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.

MAXIMUM QUANTITY
(ref. Clause B-1, Table B-1)

	Total Potential Estimated Cost	Total Potential Award Fee	Total Potential Contract Value	Funding Allotted
Previous	(b)(4) [redacted]		$250,112,030	$111,013,605.71
This Mod			0	$ 9,765,134.73
New Total			$250,112,030	$120,778,740.44

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Glen Alexander
Contracting Officer

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY: Glen Alexander
(Signature of Contracting Officer)

16C. DATE SIGNED 11/6/12

The purpose of this mod is to provide additional funding in the amount of $9,765,134.73 from PRs 4200456112, 4200456423, 4200456112 from Stennis and 4200456650 and 4200456745 from MSFC. The pr information is shown below.

Stennis:

4200456423	
64RA00/6100.2511/64/FC000000/736466.06.03.09.01/000/2510/64/CASX22013D/361N/1/2	$ 50,000.00
4200456315	
64PA00/6100.2511/64/FC000000/750271.03.09/000/2510/64/EXCX22013D/734A/1/2	$ 200,000.00
64PA00/6100.2511/64/FC000000/750271.03.09/000/2510/64/EXCX22013D/734A/1/2	$ 100,000.00
4200456112	
64QA00/6100.2511/64/FC000000/736466.05.01.09/000/2510/64/CASX22013D/361N/1/2	$ 155,000.00
MSFC:	
4200456650	
62QD03/6100.2511/62/FC000000/585777.03.01.01/000/2510/62/EXPX22013D/719V/1/2	$7,796,223.68
62QD01/6100.2511/62/FC000000/736466.05.01.08/000/2510/62/CASX12012D/361N/2/3	$ 17,452.22
62QD01/6100.2511/62/FC000000/736466.05.01.08/000/2510/62/CASX22013D/361N/3/4	$ 446,681.58
62QD01/6100.2511/62/FC000000/432938.10.02.08/000/2510/62/CASX22013D/361N/4/5	$ 521,282.00
62QD20/6100.2511/62/FC000000/724297.20.29.08/000/2510/62/CASX12012D/512F/5/6	$ 17,000.00
62QD20/6100.2511/62/FC000000/724297.20.29.08/000/2510/62/CASX22013D/512F/6/7	$ 348,410.00
62QD10/6100.2511/62/FC000000/736466.05.01.08.10.01/000/2510/62/CASX22013D/361N/7/8	$ 69,000.00
62ET50/6100.2511/62/FC000000/736466.05.01.08.20.01/000/2510/62/CASX22013D/361N/8/9	$ 18,100.00
62QD20/6100.2511/62/FC000000/769347.05.08.16.03.01/000/2510/62/EXCX22013D/733B/9/10	$ 25,000.00
4200456745	
62QD10/6100.2511/62/FC000000/736466.05.01.08.10.0/1/000/2510/62/CASX12012D/361N/1/2	$ 985.25
Total	$9,765,134.73

The modifications made above are reflected in total on the change pages enclosed herein. In order to reflect the changes made, the pages listed below are hereby deleted from, or added to, Contract NNM07AA74C. 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-4(Mod 71)	B-4(Mod 103)
B-7(Mod 102)	B-7(Mod 103)

NNM06AA74C Table B-2: Summation of Task Orders

Contract Period Covered	* Total Cost	Maximum Potential Award Fee	Total Award Fee Earned	Maximum Award Term Fee	Total Award Term Fee Earned	Total Task Order Value
Base Year 1						
Fee Period 1	(b)(4) [redacted]					
Fee Period 2						
TOTAL						
Base Year 2						
Fee Period 3						
Option 1						
Fee Period 4						
Option 2						
Fee Period 5						
Option 3						
Fee Period 6						
Award Term Period 1						
Fee Period 7						
Award Term Period 2						
Fee Period 8						
Award Term Period 3						
Fee Period 9						
Award Term Period 4						
Fee Period 10						
Award Term Period 5						
Fee Period 11						
TOTALS						

* = Includes cost associated with PWS 2.0..

(End of clause)

B.5 Reserved

B.6 CONTRACT FUNDING (1852.232-81) (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 (b)(4) [redacted] This allotment is for Safety and Mission Assurance (S&MA) Services and covers the following estimated period of performance: February 1, 2007 through January 20, 2013.

b. An additional amount of (b)(4) [redacted] is obligated under this contract for payment of fees.

c. Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	(b)(4) [redacted]		
Provisional Award Fee:			
Award Term Fee:			
Award Fee Earned:			
Total Sum Allotted:	$111,013,605.71	$9,765,134.73	$120,778,740.44

B.7 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

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.

B.8 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)