

BVAMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code 12	Page 1	Pages 2
2. AMENDMENT/MODIFICATION NO. 107	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See page 2	6. PROJECT NO. (if applicable)	
8. ISSUED BY CODE	PS52/MMC	7. ADMINISTERED BY (if other than item 6) Glen Alexander Ph.: 256-544-3797 Fax: 256-544-2934 Email: Glen.A.Alexander@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-6566	CODE	PS52/MMC
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812				

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	
Bastion Technologies, Inc. 17625 El Camino Real, Suite 330 Houston, TX 77058			
		9B. DATED (SEE ITEM 11)	
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA74C	
		10B. DATED (SEE ITEM 13) 01/12/07	
CODE	SAP ID# 100289	FACILITY CODE	CAGE 1PM71

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 1 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)		\$250,112,030	\$123,653,290.20
This Mod			0	\$ 669,257.27
New Total			\$250,112,030	\$124,322,547.47

15A. NAME AND TITLE OF SIGNER (Type or print) Theresa C. Clark, Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Glen Alexander Contracting Officer
15B. CONTRACTOR/OFFEROR Theresa C. Clark (Signature of person authorized to sign)	15C. DATE SIGNED 2/28/13
16B. UNITED STATES OF AMERICA BY: [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 2/28/13

The purpose of this mod is to provide additional funding in the amount of \$669,583.00 from PRs 4200466423 and 4200467131. This mod also deobligates \$325.73 as delineated in the deobligation request which is included under tab 19 of the mod file. Per email on 2/25/13 with (b)(4) Bastion business manager; the estimated fund thru date is 10/5/2013. The pr information is shown below.

This mod also removes the reporting requirements under DRD 1107MA-012 and 1107MA-010 at the request of the Protective Services office.

This modification also removes the reporting requirement for DRD 1107MA-012 and 1107MA-010 at the request of the Protective Services Office.

Marshall:

4200466423

62QD22/6100.2511/62/FC000000/769347.05.08.16.03.01/000/2510/62/EXCX22013D/733B/1/2	\$ 13,736.00
62QD22/6100.2511/62/FC000000/401769.06.03.09.02.01/000/2510/62/EXCX22013D/733B/2/3	\$ 34,847.00

4200467131

62QD22/6100.2511/62/FC000000/769347.05.08.16.03.01/000/2510/62/EXCX22013D/733B/1/2	\$ 50,000.00
62QD10/6100.2511/62/FC000000/736466.05.01.08.10.01/000/2510/62/CASX22013D/361N/2/3	\$ 69,000.00
62QD03/6100.2511/62/FC000000/736466.05.01.08/000/2510/62/CASX22013D/361N/3/4	\$ 187,000.00
62QD03/6100.2511/62/FC000000/736466.05.01.08/000/2510/62/CASX22013D/361N/3/4	\$ 15,000.00

4200467379

62QD20/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22013D/733B/1/2	\$ 300,000.00
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Deobligation – MSFC CASX12012D/6100.2511/736466.05.01.08.10.88.01	(\$ 325.73)
Total	\$ 669,257.27

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.

<u>Page(s) Deleted</u>	<u>Page(s) Added</u>
B-7(Mod 106)	B-7(Mod 107)
J-2-11 (14)	J-2-11(Mod 107)
J-1-3(basic)	J-1-3(Mod 107)

Contractors Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractors proposal(s) for adjustment listed below, the Contractor hereby releases the Government from any and all liability under this Contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal(s) for adjustment

CONTRACT NNM07AA74C

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). This allotment is for Safety and Mission Assurance (S&MA) Services and covers the following estimated period of performance: February 1, 2007 through October 5, 2013.
- b. An additional amount of (b)(4) is obligated under this contract for payment of fees.
- c. Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost:	(b)(4)		
Provisional Award Fee:	(b)(4)		
Award Term Fee:	(b)(4)		
Award Fee Earned:	(b)(4)		
Total Sum Allotted:	\$123,653,290.20	\$ 669,257.27	\$124,322,547.47

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.

National Aeronautics and Space Administration					DATA PROCUREMENT DOC.	
DOCUMENT CHANGE LOG					NO.	ISSUE
					1107	Revision B
INCORPORATED REVISIONS			AS OF:		SUPERSEDING:	PAGE:
OUTSTANDING REVISIONS			03-26-08		07-12-07	
AUTHORITY	PORTION AFFECTED - PAGE NO./NO.				REMARKS	
	INTRO	SGR	DRL	DRD		
Contract Mod 4				X	Added the following DRD: 1107MA-012, Position Risk Designation for Non-NASA Employee	
Contract Mod. 014			X	X	Deleted the following DRD: 1107CD-001, Information Technology Security Program Plan	
Contract mod 107			X	X	Delete DRD 1107ma-012 Position Risk Designation for Non-NASA Employees and 1107MA-010 Badged employee and remote IT user list	

Safety and Mission Assurance Services

Data Requirements List

<u>DRD</u>	<u>DATA TYPE</u>	<u>TITLE</u>	<u>OPR</u>
CD - Contract Data			
1107CD-001	2	Information Technology Security Plans	IS10
LS - Logistics Support			
1107LS-001	2	Government Property Management Plan	AS41
MA - Management			
1107MA-001	1	Management Plan	QD01
1107MA-002	2	Evaluation and Assessment Reports	QD01
1107MA-003	2	MSFC Safety, Reliability, Maintainability and Quality Assurance (SRM&QA) Documents	QD01
1107MA-004	2	Problem Assessment Center (PAC) Operations Plan	QD01
1107MA-005	2	Management Status Review (MSR) Input	QD01
1107MA-006	2	Organizational Conflict of Interest (OCI) Avoidance Plan	PS33
1107MA-007	3	Contractor Employee Clearance Document	AS50
1107MA-008	3	Financial Management Report (533M and 533Q)	CS40
1107MA-009	3	Bi-weekly Notes	QD01
1107MA-010	3	Badged Employee and Remote IT User List	AS50
1107MA-011	3	Make or Buy Plan	QD01
1107MA-012	3	Position Risk Designation for Non-NASA Employee(s)	AS50
SA - Safety			
1107SA-001	1	Personnel Training and Certification Plan	QD40
1107SA-002	2	Safety, Health, and Environmental (SHE) Plan	QD12/AS10
1107SA-003	3	Mishap and Safety Statistics Reports	QD12

This Performance Work Statement as set forth is unclassified: however, some Contractor personnel may require access to classified documents; therefore, the Contractor must possess or be able to acquire a Facility Security Clearance. Security clearance, for those persons required to have such, will be obtained in accordance with the MSFC Security Procedural Requirements, MPR 1600.1 and the Industrial Security Manual for Safeguarding Classified Information, DOD Manual 5220.22. Contractor personnel working at MSFC must comply with pertinent MSFC security regulations and the requirements of Homeland Security Presidential Directive (HSPD) No. 12.

2.0 MANAGEMENT

The Contractor shall provide administrative and technical program management for effective direction and control of this contract. The Contractor's plan and approach for providing such management shall be documented in a Management Plan which will be prepared in accordance with DRD 1107MA-001. The Contractor shall provide and use management information systems which provide a means for monitoring and measuring performance and which encompass planning, scheduling, progress reporting, and completion of tasks or projects. This shall include an automated electronic task order management system for life cycle management of task orders and shall include the capability to provide real-time current and historical status of all task order from initiation to completion. The contractor shall provide an Organizational Conflict of Interest (OCI) Plan in accordance with DRD 1107MA-006. Monthly Financial Management Reports shall be provided in accordance with DRD 1107MA-008. Bi-weekly notes shall be submitted in accordance with DRD 1107MA-009. The contractor shall provide Management Status Review (MSR) Input in accordance with DRD 1107MA-005. The contractor shall provide a Make or Buy Plan in accordance with DRD 1107MA-011. The contractor shall determine the data restriction that applies to each data deliverable and mark or transmit the data restriction in accordance with section 2.3.3 of the Data Procurement Document.

2.1 Project Management

The Contractor shall provide planning, coordination, and surveillance of overall activities to assure disciplined performance of work and timely application of the resources necessary for completion of all tasks described in this Performance Work Statement. The contractor shall perform the activities associated with this PWS in accordance with the Marshall Management System (MMS) requirements and the Safety and Mission Assurance (S&MA) Directorate's Organizational Instructions.