

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 000133	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. see page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BASTION TECHNOLOGIES INC 17625 EL CAMINO REAL STE 300 HOUSTON TX 77058-3075		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA74C	
		10B. DATED (SEE ITEM 13) 01/12/2007	
CODE 2Y303	FACILITY CODE		

**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 page 2

**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) limitation of funds

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.)  
incremental funding

Payment Terms:  
Net 30 days

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) Glen Alexander
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/02/2014

1. The purpose of this modification is to obligate funds from PRs 4200525102, 4200526543, 4200526975 and 4200526717. The total funding is \$177,036.00. Summary of contract value and funding is shown below. The estimated fund thru date will be 11/6/14.

	Total Estimated Cost	Total Award Fee	Total Contract Value	<u>Funding Allotted</u>
Previous	(b)(4)		\$332,071,250	\$148,644,173.81
This Mod			0	177,036.00
New Total			\$332,071,250	\$148,821,209.81

The funding information is shown below.

**4200525102 – KSC:**

76SA000/6100.2511/76/FC000000/432938.10.02.06.03/000/2510/76/CASX22014D/361N/8014/150122/1/2  
\$3,000.00

**4200526543 – Stennis:**

64RA00/6100.2511/64/FC000000/736466.05.01.09/000/2510/64/CASX22014D/361N/8014/150122/1/2  
\$35,608.29

64RA00/6100.2511/64/FC000000/736466.06.03.09.01/000/2510/64/CASX22014D/361N/8014/150122/2/3  
\$9,891.71

**4200526717 – MSFC:**

62QD20/6100.2511/62/FC000000/573754.01.01.04.03/000/2510/62/EXPX22014D/719V/8014/150124/1/2  
\$33,500.00

62QD20/6100.2511/62/FC000000/962880.03.07.07/000/2510/62/SCEX22014D/646O/8014/150120/2/3  
\$2,409.00

62FP50/6100.2511/62/FC000000/465372.01.08.01/000/2510/62/SPTX22014D/334L/8014/150131/3/4  
\$45,000.00

62QD20/6100.2511/62/FC000000/573754.01.01.01.90.03/000/2510/62/EXPX22014D/719V/8014/150124/4/5  
\$20,000.00

62QD20/6100.2511/62/FC000000/573754.01.01.01.40.03/000/2510/62/EXPX22014D/719V/8014/150124/5/6  
\$9,836.00

62QD01/6100.2511/62/FC000000/869021.01.08.01.03/000/2510/62/CASX22014D/512F/8014/150122/6/7  
\$15,000.00

**4200526975 – MSFC:**

62QD20/6100.2511/62/FC000000/962880.03.07.07/000/2510/62/SCEX22014D/646O/8014/150120/1/2  
\$2,791.00

**Total** **\$177,036.00**

**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 November 6, 2014.
- b. An additional amount of (b)(4) is obligated under this contract for payment of fees.
- c. Recapitulation of funding is as follows:

	Previous	This Modification	New Total
Est cost	(b)(4)	\$	
Provisional Award fee			
Award Term Fee			
Award Fee Earned			
Total	148,644,173.81	177,036.00	148,821,209.81

**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.