

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000164	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 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.
CODE 2Y303 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA74C
			10B. DATED (SEE ITEM 13) 01/12/2007

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: \$1,379,740.00

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; 52.232-22 Incremental Funding

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.)

The purpose of this modification is to add incremental funding. The Contractor provided an estimated fund through date of May 11, 2016.

- Total Funding allotted increases from \$186,315,661 by \$1,379,740 to \$187,695,401.
- Current Contract Value remains unchanged at \$397,932,042.
- Potential Contract Value unchanged at \$397,932,042.

Continued ...

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) Kathryn C. Christy	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/04/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
BASTION TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$1,139,607.00 New Total Obligated Amount for this Award: \$187,455,268.00 Incremental Funded Amount changed: from \$186,195,661.00 to \$187,335,268.00 CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$1,139,607.00 Incremental Funded Amount changed from \$55,154,274.87 to \$56,293,881.87 Incrementally Funded through date changed from 04/23/2016 to 05/10/2016</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2511/62/FC000000/769347.05.08.17.03.0/ 1/000/2510/62/EXCX22016D/733B/8016/170115/2/3 Cost Center 62FP02 GL Account 6100.2511 Order FC000000 WBS Element1 769347.05.08.17.03.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2510 Funds Center 62 Fund EXCX22016D Functional Area 733B Appropriation 8016/170115 Quantity: 0 Amount: \$20,000.00 Percent: .01357 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2511/62/FC000000/769347.05.08.03.05.0/ 7/000/2510/62/EXCX22016D/733B/8016/170115/3/4 Cost Center 62FP02 GL Account 6100.2511 Order FC000000 WBS Element1 769347.05.08.03.05.0 WBS Element2 7 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
BASTION TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2510 Funds Center 62 Fund EXCX22016D Functional Area 733B Appropriation 8016/170115 Quantity: 0 Amount: \$30,000.00 Percent: .02036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2511/62/FC000000/086916.01.01.01.03.0/ 1/000/2510/62/EXPX22016D/547E/8016/170124/4/5 Cost Center 62FP02 GL Account 6100.2511 Order FC000000 WBS Element1 086916.01.01.01.03.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2510 Funds Center 62 Fund EXPX22016D Functional Area 547E Appropriation 8016/170124 Quantity: 0 Amount: \$80,000.00 Percent: .0543 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62QD01/6100.2511/62/FC000000/432938.10.02.08/000/2 510/62/SSMX22016D/361N/8016/170122/5/6 Cost Center 62QD01 GL Account 6100.2511 Order FC000000 WBS Element1 432938.10.02.08 WBS Element2 Continued ...</p>				

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BASTION TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2510 Funds Center 62 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$385,000.00 Percent: .26131 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62QD01/6100.2511/62/FC000000/736466.05.01.08/000/2510/62/SSMX22016D/361N/8016/170122/6/7 Cost Center 62QD01 GL Account 6100.2511 Order FC000000 WBS Element1 736466.05.01.08 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2510 Funds Center 62 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$403,714.00 Percent: .27402 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62QD10/6100.2511/62/FC000000/129985.01.08.08/000/2510/62/SSMX22016R/CMO/8016/170122/7/8 Cost Center 62QD10 GL Account 6100.2511 Order FC000000 WBS Element1 129985.01.08.08 WBS Element2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
BASTION TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2510 Funds Center 62 Fund SSMX22016R Functional Area CMO Appropriation 8016/170122 Quantity: 0 Amount: \$218,640.00 Percent: .1484 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62FP02/6100.2511/62/FC000000/401769.06.08.02.04.0/ 5/000/2510/62/EXCX22016D/733B/8016/170115/1/2 Cost Center 62FP02 GL Account 6100.2511 Order FC000000 WBS Element1 401769.06.08.02.04.0 WBS Element2 5</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2510 Funds Center 62 Fund EXCX22016D Functional Area 733B Appropriation 8016/170115 Quantity: 0 Amount: \$2,253.00 Percent: .00153 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p>				