

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. Contract ID Code 12	Page 1	Pages 2
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200277725	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	PS52/MMC	7. ADMINISTERED BY (If other than Item 6) Lynn P. Southgate Ph.: 256-544-0303 Fax: 256-544-2013 Email: Lynn.P.Southgate@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	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)  Bastion Technologies, Inc. 17625 El Camino Real, Suite 330 Houston, TX 77058		(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
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.
	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 modification pursuant to clause 52.232-22, "Limitation of Funds" and contractor's email dated 12/12/08 (T. Clark)

**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.)

	MAXIMUM QUANTITY (ref. Clause B-1, Table B-1)			TASK ORDER CUMULATION (ref. Clause B.2, Table B-2)			Total Funding Allotted
	Total Potential Estimated	Total Potential	Total Potential Contract Value	Estimated Cost	Estimated Award. Fee	Total Task Order Values	
	Cost	Award Fee					
Previous	(b)(4)		\$66,943,044	(b)(4)			\$36,652,141
This Mod			\$0				\$3,816,000
New Total			\$66,943,044				\$40,468,141

Except as provide \_\_\_\_\_ s of the document refe \_\_\_\_\_ 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) Lynn P. Southgate Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY LYNN P. SOUTHGATE BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 12/17/2008
(Signature of person authorized to sign)			

ACCOUNTING AND APPROPRIATION DATA (Cont.)

62QD01/6100.2511/62/FC000000/604746.03.01.08/000/2510/62/ESAX22008D/234A/1/2  
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62QD01/6100.2511/62/FC000000/604746.03.02.03.08/000/2510/62/ESAX22008D/234A/3/4  
62QD01/6100.2511/62/FC000000/604746.03.03.01.08/000/2510/62/ESAX22008D/234A/4/5  
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62QD10/6100.2511/62/FC000000/411011.03.03.01/000/2510/62/EXCX22009D/538A/10/12  
62QD10/6100.2511/62/FC000000/136905.03.01.08.01/000/2510/62/EXPX22009D/234A/11/13 \$

(b)(4)

The purpose of this modification is to provide incremental funding in the amount of \$3,816,000 pursuant to the limitation of funds clause. The contract funding coverage date is extended through January 31, 2009, as reflected in the contractor's electronic message dated December 12, 2008. The foregoing action is further implemented by the inclusion of the following modifications.

A. Clause B.6, entitled: "Contract Funding" is modified as follows:

- Subparagraph (a) is modified as follows:
  - Increase the funding amount allotted for cost from (b)(4) to (b)(4)
- Subparagraph (b) is modified as follows:
  - The additional amount obligated under this contract for fee is revised from (b)(4) by (b)(4)
- Subparagraph (c) is modified as follows:
  - Increase the funding amount allotted for "Estimated Cost" from (b)(4) by (b)(4)
  - Increase the funding amount allotted for "Provisional Award Fee" from (b)(4) by (b)(4)
  - Increase the "Total Sum Allotted" from (b)(4)

B. The modification(s) made above is reflected in total on the change page(s) enclosed herein. In order to reflect the change(s) made, the page(s) 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  
B-7 (Mod 22)

Page(s) Added  
B-7 (Mod 23)

C. All other terms and conditions of contract NNM07AA74C remain unchanged.

**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 January 31, 2009.
- (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:	\$36,052,141	\$ 3,816,000	\$40,468,141

(End of Clause)

**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.

<u>Amount</u>	<u>Contract Periods</u>
(b)(4)	Base Year 1
	Base Year 2
	Option 1
	Option 2
	Option 3
	Award Term 1
	Award Term 2
	Award Term 3
	Award Term 4
	Award Term 5

(End of clause)