

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

2. AMENDMENT/MODIFICATION NO. 48 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See page 2 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE PS52/MMC 7. ADMINISTERED BY (If other than Item 6) CODE PS52/MMC  
 Procurement Office  
 George C. Marshall Space Flight Center  
 National Aeronautics and Space Administration  
 Marshall Space Flight Center, AL 35812  
 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) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 Bastion Technologies, Inc.  
 17625 El Camino Real, Suite 330  
 Houston, TX 77058  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X 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;
- (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"

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

	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 Cost	Total Potential Award Fee	Total Potential Contract Value	Estimated Cost	Estimated Award Fee	Total Task Order Values	
Previous	(b)(4)		\$136,375,232	(b)(4)		\$37,635,325	\$68,999,258
This Mod			0			\$0	3,739,039
New Total			\$136,375,232			\$37,635,325	\$72,738,297

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.

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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY *Glen Alexander* (Signature of Contracting Officer) 16C. DATE SIGNED 5/3/10

A. The purpose of this modification is to increase the funding by \$3,739,039.00 from PR 4200337831 and 4200339617.

B. PR:

4200337831 – Marshall

62QD20/6100.2511/62/FC000000/724297.20.29.08/000/2510/62/CASX22010D/512F/1/2	\$250,000.00
62QD20/6100.2511/62/FC000000/401769.06.08.02.04.05/000/2510/62/EXCX22010D/733B/2/3	\$342,000.00
62QD20/6100.2511/62/FC000000/401769.06.03.03.02.07/000/2510/62/EXCX22010D/733B/3/4	\$351,000.00
62QD20/6100.2511/62/FC000000/595551.01.08.10.VP10.10/000/2510/62/CASX22010R/CASP/4/5	\$ 5,372.00

4200339617 – Marshall

62QD20/6100.2511/62/FC000000/136905.03.01.08/000/2510/62/EXPX22010D/234A/1/2	\$1,000,000.00
62QD20/6100.2511/62/FC000000/432938.10.02.08/000/2510/62/CASX22010D/361N/2/3	\$1,013,481.00
62QD20/6100.2511/62/FC000000/736466.05.01.08/000/2510/62/CASX22010D/361N/3/4	\$ 368,186.00
62QD20/6100.2511/62/FC000000/595551.01.08.10.VP10/2510/000/2510/62/CASX22010R/CASP/4/5	\$ 9,000.00
62QD20/6100.2511/62/FC000000/604746.03.01.08/000/2510/62/EXPX22010D/234A/5/6	\$ 107,826.16
62QD20/6100.2511/62/FC000000/604746.03.06.01.08/000/2510/62/EXPX22010D/234A/6/7	\$ 49,589.98
62QD20/6100.2511/62/FC000000/604746.03.02.01.08/000/2510/62/EXPX22010D/234A/7/8	\$ 58,142.90
62QD20/6100.2511/62/FC000000/604746.03.03.01.08/000/2510/62/EXPX22010D/234A/8/9	\$ 85,527.00
62QD20/6100.2511/62/FC000000/604746.03.02.03.08/000/2510/62/EXPX22010D/234A/9/10	\$ 57,300.00
62QD20/6100.2511/62/FC000000/604746.03.09.01.08/000/2510/62/EXPX22010D/234A/10/11	<u>\$ 41,613.96</u>
Total	\$3,739,039.00

C 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  
B-6(mod 47)

Page(s) Added  
B-6(mod 48)

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 July 20,2010.

(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:	\$68,999,258	\$ 3,739,039	\$72,738,297

**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.

Amount  
(b)(4)

Contract Periods  
Base Year 1/Year 1  
Base Year 2/Year 2  
Option 1/Year 3  
Option 2/Year 4  
Option 3/Year 5  
Award Term 1/Year 6  
Award Term 1/Year 7  
Award Term 2/Year 8  
Award Term 2/Year 9  
Award Term 3/ Year 10

(End of clause)

B-7 (Modification 44)