

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code 12	Page 1	Pages 2
2. AMENDMENT/MODIFICATION NO. 8	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200223743	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	PS33, MGH	7. ADMINISTERED BY (If other than Item 6) CODE		PS52, MBC
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		Lynn P. Southgate Ph.: 256-544-0303 Fax: 256-544-2013 Email: Lynn.P.Southgate@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.
Hernandez Engineering, Inc. 17625 El Camino Real, Suite 300 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 2Y303

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)
PR No. 4200223743 PLI 1

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 B.3 Award Fee and Award Term Fee for Service Contracts

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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	Total Potential Award Fee	Total Potential Contract Value	Estimated Cost	Estimated Award Fee	Total Task Order Values	
	Previous	(b)(4)		\$66,943,044	\$0	\$0	
This Mod			\$0	\$0	\$0	\$0	\$ 300,000
New Total			\$66,943,044	\$0	\$0	\$0	\$14,973,954

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)	
		Lynn P. Southgate Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY LYNN P. SOUTHGATE	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	10-29-2007

This modification is issued pursuant to Clause B.3 AWARD FEE AND AWARD TERM FOR SERVICE CONTRACTS, the Fee Determination Official's Award Fee Findings and Determination dated October 12, 2007, the contractor's acceptance letter dated October 12, 2007, and the "Limitation of Funds" clause.

The purpose of this modification is to provide award fee for the period February 1, 2007 through July 31, 2007. As a result, the contract is revised by inclusion of the following changes.

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

Subparagraph (c) is modified as follows:

- o Increase the funding amount allotted for "Estimated Cost" from (b)(4) to (b)(4).
- o Decrease the funding amount allotted for "Provisional Award Fee" from (b)(4) by (b)(4).
- o Increase the funding amount allotted for "Award Fee Earned" from \$0 by \$707,353 to \$707,353.

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-4
B-7

Page(s) Added

B-4
B-7

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

Table B-2: Summation of Task Orders

** <u>Contract Period Covered</u>	*** <u>Total Cost</u>	<u>Maximum Potential Award Fee</u>	<u>Total Award Fee Earned</u>	<u>Maximum Award Term Fee</u>	<u>Total Award Term Fee Earned</u>	<u>Total Task Order Value</u>
Base Year 1						
Fee Period 1	(b)(4)					
Fee Period 2						
Base Year 2						
Fee Period 3						
Fee Period 4						
Option 1						
Fee Period 5						
Fee Period 6						
Option 2						
Fee Period 7						
Fee Period 8						
Option 3						
Fee Period 9						
Fee Period 10						
Award Term Period 1						
Fee Period 11						
Fee Period 12						
Award Term Period 2						
Fee Period 13						
Fee Period 14						
Award Term Period 3						
Fee Period 15						
Fee Period 16						
Award Term Period 4						
Fee Period 17						
Fee Period 18						
Award Term Period 5						
Fee Period 19						
Fee Period 20						
TOTALS						

** = 6 month evaluation periods; *** = Includes cost associated with PWS 2.0..

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 December 6, 2007.

(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:	\$14,673,954	\$ 300,000	\$14,973,954

(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)