

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 000082	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200317122	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NEW MEXICO STATE UNIV Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003
			10B. DATED (SEE ITEM 13) 03/25/2003

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 16, 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)
 TOTAL FUNDING: \$123,262,222.22 Net Increase: \$1,591,520.50
 TOTAL EST. COST: \$238,700,000.00

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 Agreement 1852.232-77-- Limitation of Funds (MAR 1989)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

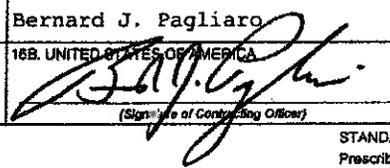
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The total estimated contract value remains unchanged.

B. This modification is to OBLIGATE and DE-OBLIGATE funding on the contract as stated on page 2 of this SF-30.

Continued ...

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) Bernard J. Pagliaro		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/10/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$114,301,972.48 BY: \$1,480,484.19 TO: \$115,782,456.67

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$7,368,729.24 BY: \$111,036.31 TO: \$7,479,765.55

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$121,670,701.72 BY: \$1,591,520.50 TO: \$123,262,222.22

By this change, the allotment date is through November 30, 2009.

B. ACCOUNTING AND APPROPRIATION DATA: (DE-OBLIGATE) & (OBLIGATE)

PR#	AMOUNT
4200310021	(\$8,479.50)
4200317122	\$1,600,000.00

C. Total obligated by this modification is \$1,591,520.50.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 000083	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200319082	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE	WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NEW MEXICO STATE UNIV Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
		10B. DATED (SEE ITEM 13)		
		03/25/2003		

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 9 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)
 TOTAL FUNDING: \$126,262,222.22 Net Increase: \$3,000,000.00
 TOTAL EST. COST: \$238,700,000.00

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 data, 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 Agreement 1852.232-77-- Limitation of Funds (MAR 1989)

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.)

A. THE TOTAL ESTIMATED CONTRACT VALUE REMAINS UNCHANGED.

B. THIS MODIFICATION IS TO OBLIGATE FUNDING ON THE CONTRACT AS STATED ON PAGE 2 OF THIS SF-30.

CONTINUED ON PAGE 2

Continued ...

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)	
		Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/17/09

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$115,782,456.67 BY: \$2,790,697.66 TO: \$118,573,154.33

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$7,479,765.55 BY: \$209,302.34 TO: \$7,689,067.89

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$123,262,222.22 BY: \$3,000,000.00 TO: \$126,262,222.22

By this change, the allotment date is through December 31, 2009.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200319082	\$3,000,000.00

C. Total obligated by this modification is \$3,000,000.00.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000084		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) 1 2	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		CODE GSEC		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NEW MEXICO STATE UNIV Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001				9A. AMENDMENT OF SOLICITATION NO. (x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. x NAS5-03003			
				10B. DATED (SEE ITEM 13) 03/25/2003			
CODE		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)

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 data, 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:
	D. OTHER (Specify type of modification and authority)
X	G.6--Award Fee for Service Contracts (1852.216-76) (June 2000)

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 reflect the amount of earned award fee. The Government has determined that an award fee of \$837,472.00 has been earned for the period No. 13 of April 1, 2009 through September 30, 2009.

Accordingly-

Continued ...

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)	
		Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/1/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contract NAS5-03003
Modification 84
Page 2 of 2/SF-30

Block 14: Description of Modification (Cont'd)

- A. The amount of \$837,472.00 for earned award fee shall be paid to the contractor upon execution of this modification by the Contracting Officer.
- B. The total contract value remains unchanged.
- C. There are no obligated or deobligated funds or other revisions made to the contract by this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE: OF PAGES
2. AMENDMENT/MODIFICATION NO. 85	3. EFFECTIVE DATE See Block 16C GSFC	4. REQUEST/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5003	CODE	WFF
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) NEW MEXICO STATE UNIV Attn: Diane Samuel MSC OGC P O Box 33001 LAS CRUCES NM 88003-8001		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
9C. FACILITY CODE		10. MODIFICATION OF CONTRACT/ORDER NO. NASS-03003	
11. THIS ITEM ONLY APPLIES TO MODIFICATION OF SOLICITATIONS		10B. JATTD (SEE ITEM 10)	

12. THE ABOVE NAMED SOLICITATION IS AMENDED AS SET FORTH IN ITEM 14. THE HOUR AND DATE SPECIFIED IN ITEM 14 IS THE HOUR AND DATE OF THE CLOSING OF OFFERS. IS AMENDED. IS NOT AMENDED. OTHER THAN THE ABOVE NAMED SOLICITATION, ALL OTHERS ARE TO BE REJECTED. THE HOUR AND DATE SPECIFIED IN ITEM 14 IS THE HOUR AND DATE OF THE CLOSING OF OFFERS. BY THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. (BY REJECTION OF YOUR OFFER YOU AGREE TO WAIVE YOUR RIGHTS TO A REBID OR TO A RECONSIDERATION OF YOUR OFFER. SUCH CHANGES MAY BE MADE BY THE CONTRACTING OFFICE AT ANY TIME.)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 pricing, order, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103C.
	C. THIS SELF-EMERGENCY AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) BILATERAL AGREEMENT

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Complete by GFC location heading including contract/contract subject matter where feasible.)

A. The total estimated contract value remains unchanged.

B. The purpose of this modification is to add the following clause, 52.222-54--Employment Eligibility Verification (JAN 2009) to the contract as 1.21. An attachment with the clause in full text is continued on page 2.

C. No other changes to this contract are made by issuance of this modification.

Continued on page 2...

Exhibit as provided herein, all terms and conditions of the document referenced in item 6A or 10A, as heretofore changed, remains unchanged and is full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Regents of New Mexico State University Neta Fernandez, OGC Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bernard J. Pagliaro
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 12/04/2009	16C. DATE SIGNED 12/7/09

STANDARD FORM 30 (REV. 10-99)
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14. Description of Modification (Cont'd)

I.21 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) (JAN 2009)

(a) *Definitions.* As used in this clause—

"Commercially available off-the-shelf (COTS) item"—

(1) Means any item of supply that is—

(i) A commercial item (as defined in paragraph (1) of the definition at 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products. Per 46 CFR 525.1 (c)(2), "bulk cargo" means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

"Employee assigned to the contract" means an employee who was hired after November 6, 1986, who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee—

(1) Normally performs support work, such as indirect or overhead functions; and

(2) Does not perform any substantial duties applicable to the contract.

"Subcontract" means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

"United States", as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) *Enrollment and verification requirements.*

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall—

(i) *Enroll.* Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) *Verify all new employees.* Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

(iii) *Verify employees assigned to the contract.* For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of—

(i) *All new employees.*

(A) *Enrolled 90 calendar days or more.* The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) *Enrolled less than 90 calendar days.* Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) *Employees assigned to the contract.* For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2) respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) *Option to verify employment eligibility of all employees.* The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of—

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) *Web site.* Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify/>.

(d) *Individuals previously verified.* The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee—

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD)-12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) *Subcontracts*. The Contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that—

(1) Is for—

(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

(End of clause)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000086 See Block 16C 4200324850

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE WFF
 GSFC

NASA/Goddard Space Flight Center
 Wallops Procurement Office, 210.W
 ATTN Cheryl W. Johnson
 Wallops Island VA 23337

NASA/Goddard Space Flight Center
 Wallops Procurement Office
 Attn Cheryl W. Johnson/Code 210.W
 Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 NEW MEXICO STATE UNIV
 Attn: Diane Samuel
 MSC OGC
 P O Box 30001
 LAS CRUCES NM 88003-8001

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NAS5-03003
 10B. DATED (SEE ITEM 13)
 03/25/2003

CODE 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)
 Net Increase: \$1,700,000.00
 TOTAL FUNDING: \$127,962,222.22 TOTAL EST. COST: \$238,666,076.00

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:
 D. OTHER (Specify type of modification and authority)
 X UNILATERAL AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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.)

A. THIS MODIFICATION IS TO OBLIGATE FUNDING ON THE CONTRACT AS STATED ON PAGE 2 OF THIS SF-30.

CONTINUED ON PAGE 2

Continued ...

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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Bernard J. Pagliaro
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 1/20/2010

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$118,573,154.33 BY: \$1,581,395.35 TO: \$120,154,549.68

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$7,689,067.89 BY: \$118,604.65 TO: \$7,807,672.54

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$126,262,222.22 BY: \$1,700,000.00 TO: \$127,962,222.22

By this change, the allotment date is through January 31, 2010.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200324850	\$1,700,000.00

C. Total obligated by this modification is \$1,700,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000087	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200328549	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NEW MEXICO STATE UNIV Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
			10B. DATED (SEE ITEM 13) 03/25/2003

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)
 TOTAL FUNDING: \$139,462,222.22 Net Increase: \$11,500,000.00
 TOTAL EST. COST: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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.)

A. THIS MODIFICATION IS TO OBLIGATE FUNDING ON THE CONTRACT AS STATED ON PAGE 2 OF THIS SF-30.

CONTINUED ON PAGE 2

Continued ...

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) Bernard J. Pagliaro	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bernard J. Pagliaro
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/5/2010

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$120,154,549.68 BY: \$10,697,674.42 TO: \$130,852,224.10

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$7,807,672.54 BY: \$802,325.58 TO: \$8,609,998.12

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$127,962,222.22 BY: \$11,500,000.00 TO: \$139,462,222.22

By this change, the allotment date is through June 30, 2010.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200328549	\$11,500,000.00

C. Total obligated by this modification is \$11,500,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0088	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NEW MEXICO STATE UNIV Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	10B. DATED (SEE ITEM 13) 03/25/2003

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)

TOTAL FUNDING: \$139,462,222.22 TOTAL EST. CONTRACT: \$238,666,076.00

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) CLAUSE I.3 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2000)

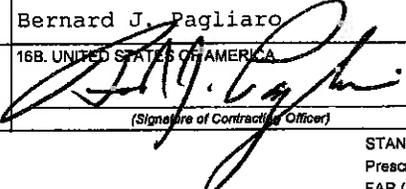
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Continued on page 2 of SF30.

Continued ...

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) Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3/23/2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30, REV. 10-83
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

The purpose of this modification is to exercise Option # 2 as stated in Clause B.4 of the Contract.

Therefore:

1. Clause B.4 OPTION TO EXTEND—SERVICE CONTRACT (GSFC 52.217-93) (DEC 1992)

Option 2 is exercised to increase the baseline costs and fees as follows and to extend the period of performance thru March 31, 2013:

Baseline Estimated Cost:	\$34,079,850.00
Award Fee:	\$2,555,988.00
Total CPAF:	\$36,635,838.00

2. Clause B.11 ESTIMATED COST AND AWARD FEE (18-52.216-85) (SEPT 1993) is as follows:

The baseline estimated cost is increased

FROM: \$68,400,220	BY: \$34,079,850	TO: \$102,480,070
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The baseline maximum available award fee is increased

FROM: \$5,130,018	BY: \$2,555,988	TO: \$7,686,006
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The total baseline estimated cost and maximum award fee of this contract is increased

FROM: \$73,530,238	BY: \$36,635,888	TO: \$110,166,076
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END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000089	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200338722	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NEW MEXICO STATE UNIV Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
		10B. DATED (SEE ITEM 13) 03/25/2003		

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)
 TOTAL FUNDING: \$143,470,340.03 Net Increase: \$4,008,117.81
 TOTAL EST. CONTRACT: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

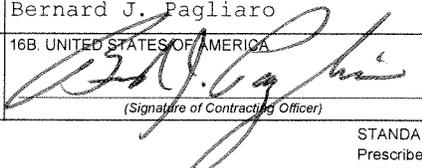
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. THIS MODIFICATION IS TO OBLIGATE FUNDING ON THE CONTRACT AS STATED ON PAGE 2 OF THIS SF-30.

CONTINUED ON PAGE 2

Continued ...

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) Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 4/30/10

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$ 130,852,224.10 BY: \$3,728,481.68 TO: \$134,580,705.78

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$8,609,998.12 BY: \$279,636.13 TO: \$8,889,634.25

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$139,462,222.22 BY: \$4,008,117.81 TO: \$143,470,340.03

By this change, the allotment date is through August 31, 2010.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200338722	\$4,008,117.81

C. Total obligated by this modification is \$4,008,117.81.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO. 000090	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200341751	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003
		10B. DATED (SEE ITEM 13) 03/25/2003
CODE	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)
TOTAL FUNDING: \$143,470,340.03 TOTAL EST. COST: \$238,666,076.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

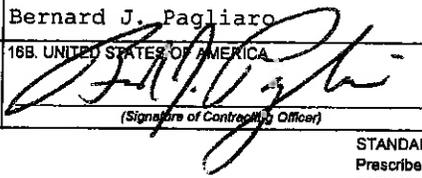
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 DE-OBLIGATE and RE-OBLIGATE funding on the contract as stated on page 2 of this SF-30

Continued ...

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) Bernard J. Pagliaro
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 5/19/10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. This is a funding administrative accounting change **ONLY**. Funding is **de-obligated (\$704,329) and re-obligated \$704,329** by this modification.

B. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is **INCREASED**:

FROM: \$134,580,705.78 BY: \$0 TO: \$134,580,705.78

Under paragraph (B), the total amount allotted for payment of award fee is **INCREASED**:

FROM: \$8,889,634.25 BY: \$0 TO: \$8,889,634.25

2. By this change, the total CPAF allotment is **INCREASED**:

FROM: \$143,470,340.03 BY: \$0 TO: \$143,470,340.03

By this change, the allotment date remains through August 31, 2010.

C. ACCOUNTING AND APPROPRIATION DATA: **(DE-OBLIGATE) & (OBLIGATE)**

PR#	AMOUNT
4200338722	(\$704,329.00)
4200341751	\$704,329.00

D. This is a funding administrative accounting change only. There is no change in the total contract value for this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000091	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
		10B. DATED (SEE ITEM 13) 03/25/2003	

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)

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) G.6--Award Fee for Service Contracts (1852.216-76) (June 2000)

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 reflect the amount of earned award fee. The Government has determined that an award fee of \$731,284.00 has been earned for the period No. 14 of October 1, 2009 through March 31, 2010.

Accordingly-

Continued

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) Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/2010

Block 14: Description of Modification (Cont'd)

- A. The amount of \$731,284.00 for earned award fee shall be paid to the contractor **upon execution of this modification** by the Contracting Officer.
- B. The total contract value remains unchanged.
- C. There are no obligated or deobligated funds or other revisions made to the contract by this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000092		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Diane Samuel MSC OGC P O Bcx 30001 LAS CRUCES NM 88003-8001		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
				10B. DATED (SEE ITEM 13) 03/25/2003	
CODE		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)

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 data, 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) BILATERAL AGREEMENT

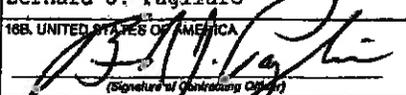
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The total estimated contract value remains unchanged.
 B. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING CLAUSE, 52.232-33-- PAYMENT BY ELECTRONIC FUNDS TRANSFER; CENTRAL CONTRACTOR REGISTRATION (OCT 2003) to the contract under I.1 Clauses Incorporated by reference and remove 52.232-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER; OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999) from the contract. An attachment with the clause in full text is continued on page 2.

Continued on page 2.....

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Neta Fernandez, Director of Grants and Contracts Regents of New Mexico State University		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 7/8/10		16C. DATE SIGNED 7/9/10	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30, REV. 10-83
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

52.232-33 Payment by Electronic Funds Transfer—Central Contractor Registration.

As prescribed in 32.1110(a)(1), insert the following clause:

PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either—

- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) *Contractor's EFT information.* The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) *Mechanisms for EFT payment.* The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR Part 210.

(d) *Suspension of payment.* If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for—

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and—

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) *EFT and prompt payment.* A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) *EFT and assignment of claims.* If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) *Liability for change of EFT information by financial agent.* The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) *Payment information.* The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient

to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

(End of clause)

C. Under J.1 List of attachments (GSFC 52.211-101) (OCT 1988), under Attachment G, add Small Business Subcontracting Plan Revision dated September 15, 2009 to the contract. A copy of the revision is attached.

Prepared for

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

Goddard Space Flight Center

Wallops Flight Facility

Wallops Island, Virginia 23337

**BALLOON PROGRAM AND NATIONAL
SCIENTIFIC BALLOON FACILITIES CONTRACT**

SMALL BUSINESS SUBCONTRACTING PLAN REVISION

NAS5-03003

January 9, 2003

Revised September 15, 2009

Prepared by

PHYSICAL SCIENCE LABORATORY

NEW MEXICO STATE UNIVERSITY

Las Cruces, NM 88003

Introduction

The subcontracting goals that originally were submitted for Contract NAS5-03003 were based upon New Mexico State University/Physical Science Laboratory's (NMSU/PSL) historical experience with vendors who had supported NMSU/PSL performance. One business category that was not being met was the woman-owned small business (WOSB) category. Historically, a WOSB had supplied helium, a major commodity, to the program; this changed after contract award as is explained in the background section.

Based upon discussions between NASA Wallops Flight Facility (WFF) procurement and the NMSU Office of Grants and Contracts (OGC), a decision was made to resubmit subcontracting percentages. The purpose was to realign percentages for target businesses to more realistic goals based, in part, on details provided in the background section.

The Kennedy Space Center (KSC) is responsible for negotiating a NASA-wide contract for the supply of helium. With the knowledge that this acquisition was again in progress, NMSU/PSL elected to delay the revision to the subcontracting plan for several weeks awaiting the procurement decision on the helium contract. The helium contract has just been awarded to a large business and thus does not provide an opportunity to support business categories of interest to this plan.

Background

In the prior contract, NMSU/PSL's outstanding success in utilizing WOSBs was accomplished largely through a subcontract with a WOSB for helium transport. However, that business was sold at the beginning of the current contract and is no longer a WOSB. In addition, helium transportation now is provided by the NASA-negotiated helium contract, for which Praxair supplied Columbia Scientific Balloon Facility's (CSBF) needs up to a few weeks ago when the new KSC contract was negotiated. While WOSBs are used frequently for materials, such as office supplies, those costs are too small to substantially impact the goal that could no longer be met due to the WOSB no longer being the helium supplier. NMSU reasonably believed it could attain its WOSB goal through awarding an appropriate portion of its construction of facilities

contracts to WOSBs, since there are a number of WOSB contractors in the metropolitan areas of Texas. However, the number of responsive bidders for such contract opportunities has been so few as to make it impossible to obtain full and open competition while setting aside such procurements for WOSBs. NMSU has utilized Small Disadvantaged Business and HUBZone Small Businesses in its construction of facilities subcontracts at the CSBF.

Approach

NMSU/PSL will continue to employ the approaches that were outlined in the original Small Business Utilization Plan submitted to NASA. For example, the use of the Internet to identify vendors of interest and the exclusion of certain categories (foreign subcontracts) from subcontract calculations will be continued. However, where necessary to meet revised goals, new approaches will be employed. One example is the potential utilization of WOSBs to handle all or part of the travel which occurs with this program.

The administration of the subcontracting plan will continue to be performed locally by NMSU/PSL staff located on site at CSBF. The site manager will continue to have the responsibility and authority to take actions to ensure compliance with the plan.

Revised Goals

For the remainder of the contract, NMSU/PSL is proposing a set of revised goals. These goals are listed by business category in the following table.

BUSINESS CATEGORIES	REVISED PERCENTAGE GOALS
SMALL DISADVANTAGED BUSINESSES	2.0
WOMEN-OWNED SMALL BUSINESSES	2.35
HISTORICALLY BLACK COLLEGES AND UNIVERSITIES	0
HUBZONE SMALL BUSINESS	1.15
VETERAN-OWNED SMALL BUSINESS CONCERNS AND SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	.80
OTHER SMALL BUSINESSES	18.5
TOTAL SUBCONTRACT GOAL	24.8

Under the NASA Policy Directive (NPD 5000.2A), Uniform Methodology for Determination of Small Disadvantaged Business Subcontracting Goals, a uniform methodology is discussed to ensure that maximum subcontracting opportunities are provided to SDB, HBCU, and other minority educational institutions (OMEI), small HUBZone and WOSB's. Of particular note, NMSU/PSL would be categorized as an OMEI, which is currently not included as a business category in the above table. Should OMEI be added as a category, then the fact that NMSU/PSL is categorized as that type of business is an important consideration considering that government fiscal year dollars approach over \$20 million on this contract, and NMSU/PSL non-subcontracting expenditures are slightly less than half of the annual contract value. The consideration of NMSU/PSL as an OMEI results in more than 50 % of the annual dollars (directly or subcontracted) going to disadvantaged businesses and/or small businesses.

D. No other changes to this contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000093		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Diane Samuel MSC OGC P O Box 30001 LAS CRUCES NM 88003-8001		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
				10B. DATED (SEE ITEM 13) 03/25/2003	
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)
TOTAL FUNDING: \$143,498,175.03 Net Increase: \$27,835.00
TOTAL EST. COST: \$238,666,076.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

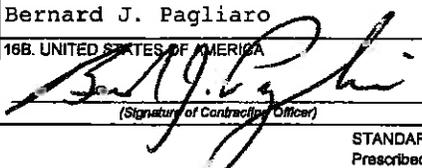
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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:
	D. OTHER (Specify type of modification and authority)
X	UNILATERAL AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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.)

The purpose of this modification is stated on page 2 of this SF30.

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) Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 7/26/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$134,580,705.78 BY: \$25,893.02 TO: \$134,606,598.80

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$8,889,634.25 BY: \$1,941.98 TO: \$8,891,576.23

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$143,470,340.03 BY: \$27,835.00 TO: \$143,498,175.03

By this change, the allotment date is through August 31, 2010.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200346586	\$27,835.00

C. Total obligated by this modification is \$27,835.00.

END OF MODIFICATION

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$134,606,598.80 BY: \$139,534.89 TO: \$134,746,133.69

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$8,891,576.23 BY: \$10,465.11 TO: \$8,902,041.34

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$143,498,175.03 BY: \$150,000.00 TO: \$143,648,175.03

By this change, the allotment date is through September 2, 2010.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200354747	\$150,000.00

C. Total obligated by this modification is \$150,000.00.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000095		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200358117	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099		CODE WFF	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		CODE GSFC		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003 x	
				10B. DATED (SEE ITEM 13) 03/25/2003	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)					
TOTAL FUNDING: \$145,148,175.03		Net Increase:		\$1,500,000.00	
		TOTAL EST. COST:		\$238,666,076.00	
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:					
D. OTHER (Specify type of modification and authority)					
X UNILATERAL AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 as stated on page 2 of SF30.

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)	
		Bernard J. Pagliaro	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
		9/27/2010	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$134,746,133.69 BY: \$1,395,348.84 TO: \$136,141,482.53

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$8,902,041.34 BY: \$104,651.16 TO: \$9,006,692.50

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$143,648,175.03 BY: \$1,500,000.00 TO: \$145,148,175.03

By this change, the allotment date is through November 15, 2010.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200358117	\$1,500,000.00

C. Total obligated by this modification is \$1,500,000.00.

END OF MODIFICATION

2. AMENDMENT/MODIFICATION NO. 000096	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200365340	6. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001	(x)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
		10B. DATED (SEE ITEM 13) 03/25/2003	
CODE	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)	Net Increase: \$1,700,000.00
TOTAL FUNDING: \$146,848,175.03	TOTAL EST. COST: \$238,666,076.00

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:
	D. OTHER (Specify type of modification and authority)
X	UNILATERAL AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 as stated on page 2 of SF30.

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)
	Mickey M. Weir
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	12/6/2011

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$136,141,482.53 BY: \$1,581,395.35 TO: \$137,722,877.88

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$9,006,692.50 BY: \$118,604.65 TO: \$9,125,297.15

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$145,148,175.03 BY: \$1,700,000.00 TO: \$146,848,175.03

By this change, the allotment date is through December 31, 2010.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200365340	\$1,700,000.00

C. Total obligated by this modification is \$1,700,000.00.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 000097		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200368307	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS5-03003	
				10B. DATED (SEE ITEM 13) 03/25/2003	

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)
 TOTAL FUNDING: \$148,245,202.03 Net Increase: \$1,397,027.00
 TOTAL EST. COST: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 as stated on page 2 of SF30.

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)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Pamela J. Taylor</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 20 Dec 2010

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$137,722,877.88 BY: \$1,299,560.00 TO: \$139,022,437.88

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$9,125,297.15 BY: \$97,467.00 TO: \$9,222,764.15

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$146,848,175.03 BY: \$1,397,027.00 TO: \$148,245,202.03

By this change, the allotment date is through January 17, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200368307	\$1,397,027.00

C. Total obligated by this modification is \$1,397,027.00.

END OF MODIFICATION

2. AMENDMENT/MODIFICATION NO. 000098
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200370618
 5. PROJECT NO. (if applicable)
 6. ISSUED BY CODE GSFC
 7. ADMINISTERED BY (if other than Item 6) CODE WFF
 NASA/Goddard Space Flight Center
 Wallops Procurement Office, 210.W
 ATTN Cheryl W. Johnson
 Wallops Island VA 23337

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 PHYSICAL SCIENCES LAB
 Attn: Alisha Giron
 MSC OGC
 P O Box 3002
 LAS CRUCES NM 88003-8001
 CODE FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003
 10B. DATED (SEE ITEM 13) 03/25/2003

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)
 TOTAL FUNDING: \$153,945,202.03 Net Increase: \$5,700,000.00
 TOTAL EST. COST: \$238,666,076.00

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:
 D. OTHER (Specify type of modification and authority)
 X UNILATERAL AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 AS STATED ON PAGE 2 OF SF30.

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) Mickey M. Merriam
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED 1/19/11

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$139,022,437.88 BY: \$5,302,325.59 TO: \$144,324,763.47

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$9,222,764.15 BY: \$397,674.41 TO: \$9,620,438.56

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$148,245,202.03 BY: \$5,700,000.00 TO: \$153,945,202.03

By this change, the allotment date is through March 31, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200370618	\$5,700,000.00

C. Total obligated by this modification is \$5,700,000.00.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000099		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		CODE GSFC		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		CODE		FACILITY CODE	
		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003		10B. DATED (SEE ITEM 13) 03/25/2003	

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)
 TOTAL FUNDING: \$158,619,750.24 Net Increase: \$4,674,548.21
 TOTAL EST. COST: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 AS STATED ON PAGE 2 OF SF30.

Continued ...

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) Mickey M. Merritt		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 3/31/03	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$144,324,763.47 BY: \$4,348,416.94 TO: \$148,673,180.41

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$9,620,438.56 BY: \$326,131.27 TO: \$9,946,569.83

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$153,945,202.03 BY: \$4,674,548.21 TO: \$158,619,750.24

By this change, the allotment date is through May 6, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200379834	\$1,575,000.00
4200382737	\$3,099,548.21

C. Total obligated by this modification is \$4,674,548.21.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 000100	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200391677	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE	WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003		
		10B. DATED (SEE ITEM 13) 03/25/2003		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) TOTAL FUNDING: \$164,687,653.88 Net Increase: \$6,067,903.64 TOTAL EST. COST: \$238,666,076.00				
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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 AS STATED ON PAGE 2 OF SF30.

Continued ...

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)	
		Mickey M. Merritt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	2/1/11

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$148,673,180.41 BY: \$5,644,561.53 TO: \$154,317,741.94

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$9,946,569.83 BY: \$423,342.11 TO: \$10,369,911.94

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$158,619,750.24 BY: \$6,067,903.64 TO: \$164,687,653.88

By this change, the allotment date is through July 6, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200391677	\$6,067,903.64

C. Total obligated by this modification is \$6,067,903.64

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000101	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	10B. DATED (SEE ITEM 13) 03/25/2003

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)

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:
	D. OTHER (Specify type of modification and authority)
X	G.6--Award Fee for Service Contracts (1852.216-76) (June 2000)

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 reflect the amount of earned award fee. The Government has determined that an award fee of \$783,088.00 has been earned for the period No. 16 of October 1, 2010 through March 31, 2011.

Accordingly-

Continued ...

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)
	Mickey M. Merritt
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED 6/2/11

Contract NAS5-03003
Modification 101
Page 2 of 2/SF-30

Block 14: Description of Modification (Cont'd)

- A. The amount of \$783,088.00 for earned award fee shall be paid to the contractor upon execution of this modification by the Contracting Officer.
- B. The total contract value remains unchanged.
- C. There are no obligated or deobligated funds or other revisions made to the contract by this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 000102		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200399544	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	
CODE		GSFC		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001			9A. AMENDMENT OF SOLICITATION NO. (x)		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS5-03003		
			10B. DATED (SEE ITEM 13) 03/25/2003		
CODE		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)
TOTAL FUNDING: \$166,212,653.88 Net Increase: \$1,525,000.00
TOTAL EST. COST: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 AS STATED ON PAGE 2 OF SF30

Continued ...

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)	
		Mickey M. Merritt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	7/26/11

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$154,317,741.94 BY: \$1,418,604.66 TO: \$155,736,346.60

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$10,369,911.94 BY: \$ 106,395.34 TO: \$10,476,307.28

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$164,687,653.88 BY: \$1,525,000.00 TO: \$166,212,653.88

By this change, the allotment date is through August 12, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200399544	\$1,525,000.00

C. Total obligated by this modification is \$1,525,000.00

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. 000103		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200405154	1	2
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.W ATTN Cheryl W. Johnson Wallops Island VA 23337		CODE GSFC	7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.W Wallops Island VA 23337-5099	CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCES LAB Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001			(x) 9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)		
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003		
			10B. DATED (SEE ITEM 13) 03/25/2003		

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) Net Increase: \$409,464.94
TOTAL FUNDING: \$166,622,118.82 TOTAL EST. COST: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 AS STATED ON PAGE 2 OF SF30

Continued ...

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)	
	Mickey M. Merritt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)		(Signature of Contracting Officer)
		16C. DATE SIGNED 8/30/11

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$155,736,346.60 BY: \$380,897.62 TO: \$156,117,243.62

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$10,476,307.28 BY: \$28,567.32 TO: \$10,504,874.60

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$166,212,653.88 BY: \$409,464.94 TO: \$166,622,118.82

By this change, the allotment date is through September 9, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200405154	\$409,464.94

C. Total obligated by this modification is \$409,464.94.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000104		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200410924	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Procurement Office, 210.I ATTN Cheryl W. Johnson Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.I Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCE LABORATORY Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	
				10B. DATED (SEE ITEM 13) 03/25/2003	

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)
 TOTAL FUNDING: \$166,648,303.92 Net Increase: \$26,185.10
 TOTAL EST. COST: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 AS STATED ON PAGE 2 OF SF30

Continued ...

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)	
		Mickey M. Merritt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/30/14

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$156,117,244.22 BY: \$24,358.24 TO: \$156,141,602.46

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$10,504,874.60 BY: \$1,826.86 TO: \$10,506,701.46

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$166,622,118.82 BY: \$26,185.10 TO: \$166,648,303.92

By this change, the allotment date is through October 1, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200410924	\$26,185.10

C. Total obligated by this modification is \$26,185.10.

END OF MODIFICATION

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$156,141,602.46 BY: \$4,837,209.31 TO: \$160,978,811.77

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$10,506,701.46 BY: \$362,790.69 TO: \$10,869,492.15

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$166,648,303.92 BY: \$5,200,000.00 TO: \$171,848,303.92

By this change, the allotment date is through December 31, 2011.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200413167	\$5,200,000.00

C. Total obligated by this modification is \$5,200,000.00.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000106	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Procurement Office, 210.I ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.I Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCE LABORATORY Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	10B. DATED (SEE ITEM 13) 03/25/2003

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 9 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

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:
	D. OTHER (Specify type of modification and authority)
X	G.6--Award Fee for Service Contracts (1852.216-76) (June 2000)

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.)
AWARD FEE MODIFICATION - RATING PERIOD 17

The purpose of this modification is to reflect the amount of earned award fee. The Government has determined that an award fee of \$861,607.00 has been earned for the period No. 17 of April 1, 2011 through September 30, 2011.

Accordingly-

Continued ...

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)
	Mickey M. Merritt
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
16C. DATE SIGNED	16C. DATE SIGNED
	11/29/11

Block 14: Description of Modification (Cont'd)

- A. The amount of \$861,607.00 for earned award fee shall be paid to the contractor **upon execution of this modification** by the Contracting Officer.
- B. The total contract value remains unchanged.
- C. There are no obligated or deobligated funds or other revisions made to the contract by this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 00Q107	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200418462	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Procurement Office, 210.I ATTN Cheryl W. Johnson Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.I Wallops Island VA 23337-5099	CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHYSICAL SCIENCE LABORATORY Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003	10B. DATED (SEE ITEM 13) 03/25/2003

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)
 TOTAL FUNDING: \$173,702,303.92 Net Increase: \$1,854,000.00
 TOTAL EST. COST: \$238,666,076.00

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 AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 AS STATED ON PAGE 2 OF SF30

Continued ...

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)
	Mickey M. Merritt
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED 12/14/03

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$160,978,811.77 BY: \$1,724,651.17 TO: \$162,703,462.94

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$10,869,492.15 BY: \$129,348.83 TO: \$10,998,840.98

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$171,848,303.92 BY: \$1,854,000.00 TO: \$173,702,303.92

By this change, the allotment date is through January 6, 2012.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200418462	\$1,854,000.00

C. Total obligated by this modification is \$1,854,000.00.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		1 2	
000108		See Block 16C		4200422054	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE GSFC		CODE WFF			
NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Procurement Office, 210.I ATTN Cheryl W. Johnson Wallops Island VA 23337			NASA/Goddard Space Flight Center Wallops Procurement Office Attn Cheryl W. Johnson/Code 210.I Wallops Island VA 23337-5099		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.		
PHYSICAL SCIENCE LABORATORY Attn: Alisha Giron MSC OGC P O Box 3002 LAS CRUCES NM 88003-8001			(x)		
CODE			9B. DATED (SEE ITEM 11)		
FACILITY CODE			x		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-03003		
			10B. DATED (SEE ITEM 13) 03/25/2003		

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)
 TOTAL FUNDING: \$190,402,303.92 Net Increase: \$16,700,000.00
 TOTAL EST. COST: \$238,666,076.00

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:
	D. OTHER (Specify type of modification and authority)
X	UNILATERAL AGREEMENT 1852.232-77--LIMITATION OF FUNDS (MAR 1989)

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 AS STATED ON PAGE 2 OF SF30

Continued ***

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)	
		Mickey H. Merritt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1/18/12

Block 14: Description of Modification (Cont'd)

1. The purpose of this administrative modification is to adjust the cost and fee allotments set forth in the Limitation of Funds Clause, as follows:

A. Clause B.12, Contract Funding is revised as follows:

1. Under paragraph (a), the total amount allotted by the Government for payment of cost, exclusive of award fee is INCREASED:

FROM: \$162,703,462.94 BY: \$15,534,883.73 TO: \$178,238,346.67

Under paragraph (B), the total amount allotted for payment of award fee is INCREASED:

FROM: \$10,998,840.98 BY: \$1,165,116.27 TO: \$12,163,957.25

2. By this change, the total CPAF allotment is INCREASED:

FROM: \$173,702,303.92 BY: \$16,700,000.00 TO: \$190,402,303.92

By this change, the allotment date is through October 31, 2012.

B. ACCOUNTING AND APPROPRIATION DATA: (OBLIGATE)

PR#	AMOUNT
4200422054	\$16,700,000.00

C. Total obligated by this modification is \$16,700,000.00.

END OF MODIFICATION