AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 38

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200463172

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

7. ADMINISTERED BY *(If other than Item 6)* CODE GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

EXELIS INC.
12975 WORLDGATE DR STE 700
HERNDON VA 20170-6008

CODE 1J4Q5 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG09DA01C

10B. DATED *(SEE ITEM 13)* 10/10/2008

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)*
BC: GHL Net Increase: $480,572.00

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)* FAR 52.232-22 Limitation of Funds

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

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

The purpose of this modification is to add funds for continued performance.

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)*
Mayra Nieves-Torres

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Mayra A. Nieves-Torres *(Signature of Contracting Officer)*

16C. DATE SIGNED 01/17/2013

1. **B.2 Core Requirement Funding (CLIN F.1.1), as amended in Modification 37 is administratively revised to transfer funds to CLIN F.1.2 as follows:**

	From	By		To
CLIN F.1.1 Funding:	$92,578,216	-$270		$92,577,946

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract for the Core Requirements is **$85,720,323.** This allotment is for all items and services identified in Clause F.1 – Delivery Schedule and covers the following estimated period of performance: August 29, 2013

(b) An additional amount of **$6,857,623** is obligated under this contract for the Core Requirements for the payment of fee.

2. **B.2 IDIQ Task Order Requirement Funding (CLIN F.1.2) as amended in Modification 37 is administratively revised to transfer funds from CLIN F.1.1 as follows:**

	From	By		To
CLIN F.1.2 Funding:	$186,510,993	$270		$186,511,263

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract for the IDIQ Task Order Requirements is **$172,695,615**. This allotment is for all items and services identified in Clause F.1 – Delivery Schedule and covers the following estimated period of performance: May 20, 2013.

(b) An additional amount of **$13,815,648** is obligated under this contract for the IDIQ Core Requirements for the payment of fee.

(c) Therefore, the Total Contract Funding (CLIN F.1.1 and F.1.2) is increased as follows:

	From	By		To
Total Funding:	$279,089,209	$0		$279,089,209

-End of Administrative Action-

3. **B.2 Core Requirement Funding (CLIN F.1.1), is revised to obligate funds as follows:**

	From	By		To
CLIN F.1.1 Funding:	$92,577,946	$80,270		$92,658,216

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract for the Core Requirements is **$85,794,647.** This allotment is for all items and services identified in Clause F.1 – Delivery Schedule and covers the following estimated period of performance: **September 9, 2013.**

(b) An additional amount of **$6,863,569** is obligated under this contract for the Core Requirements for the payment of fee.

4. **B.2 IDIQ Task Order Requirement Funding (CLIN F.1.2) is revised to obligate and funds as follows:**

	From	By		To
CLIN F.1.2 Funding:	$186,511,263	$400,302		$186,911,565

(b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract for the IDIQ Task Order Requirements is **$173,066,265**. This allotment is for all items and services identified in Clause F.1 – Delivery Schedule and covers the following estimated period of performance: **July 2, 2013.**

(b) An additional amount of **$13,845,300** is obligated under this contract for the IDIQ Core Requirements for the payment of fee.

(c) Therefore, the Total Contract Funding (CLIN F.1.1 and F.1.2) is increased as follows:

	From	By		To
Total Funding:	$279,089,209	$480,572		$279,569,781

5. Revise the ACCOUNTING AND APPROPRIATION DATA as follows:

Obligate funding as follows:

PR	AMOUNT
4200463172	$ 480,572.00
Total	$ 480,572.00

-All other terms and conditions remain unchanged-