		OF SOLICITATION/ N OF CONTRACT	1. 00	NTRACT ID CODE	PAGE OF 1 4		
2. AME	NDMENT/MODIFICATION NO. 19	3. EFFECTIVE DATE August 3, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-06001 & 10-06050 5. PROJECT NO. (If applicable)				
Head Code	JEDBY CODE /Goddard Space Flight quarters Procurement 210.H nbelt, MD 20771-000	Office	7. ADMINISTERED BY (If other than Item 6) CODE Attn: Mindy Goeres Email: mgoeres1@mail.hq.nasa.gov Phone: 202-358-0934				
8. NAM	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	de)				
	Global Science & '6411 Ivy Lane Suite 300 Greenbelt, MD 20'	Technology 770					
CODE	ONWP5		FACILITY CODE				
(x)	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITE	EM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. X NASW-00017 10B. DATED (SEE ITEM 13) February 16, 2000							
(a) By consummer (a) BE RECOUNT (a) Or letter	The above numbered solicitation is amount acknowledge receipt of this amendation of the amendation of the second o	ment prior to the hour and date specific copies of the amendment; (b) which includes a reference to the solici FOR THE RECEIPT OF OFFERS PR you desire to change an offer already so this amendment, and is received prior	d in the solicitation or as By acknowledging recein ation and amendment n IOR TO THE HOUR AN ubmitted, such change m	s amended, by one of the pt of this amendment on numbers. FAILURE OF Y D DATE SPECIFIED MA nay be made by telegram	each copy of the offor YOUR ACKNOWLEDGEMENT TO AY RESULT IN REJECTION OF		
	13.	THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF CONTR	RACTS/ORDERS,			
		T MODIFIES THE CONTRACT/ORDE					
(x)	A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10		HANGES SET FORTH II	N ITEM 14 ARE MADE I	N THE		
	B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	HORITY OF FAR 43,10	·	as changes in paying office,		
	C. THIS SUPPLEMENTAL AGREEM	ENTIS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
X	d. OTHER (Specify type of modification FAR 1.602-1 and FAR 52.23						
E. IMP	ORTANT: Contractor is n	ot, X is required to sign this	document and return		copies to the issuing office.		
14, des	cription of amendment/modification (On	ganized by UCF section headings, inclu	iding solicitation/contrac	t subject matter where fe	easible.)		
See	following pages.						
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	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)						
	rt <u>C.</u> Rhome, Program Mana	•	Mindy S. G				
15B. C	ONTRACTOR/OFFEROD	15C, DATE SIGNED	16B. UNITED STATE	S OF AMERICA	16C. DATE SIGNED		
	to be A X Lowe	08/03/2001	BY Spide	2. Open	1 1 2 2 2 2 7 1		
	(Signature of person authorized to sign)		/ (Signapore	of Contracting Officer)	1-0		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83)

Contract NASW-00017 Modification 19 Page 2 of 4

This modification deletes the DPAS rating from this contract, makes an administrative change to the cover page, provides additional funding that is allocated to cost funding and available award fee, and revises the SOW regarding non-disclosure/conflicts of interest agreements for civil servants.

Accordingly,

- 1. a. Page 1, block 2 of NASW-00017 is revised to delete the Defense Priorities and Allocations System Program (DPAS) rating indicated for this contract. After this change, block 2 reads "n/a".
 - b. The DPAS clause, FAR 52.211-15, Defense Priority and Allocation Requirements, dated September 1990, is deleted from Section I.1, List of Section I Clauses Incorporated By Reference.
- 2. Administrative changes are made to Page 1:
 - a. The page count is updated to reflect the current page count of 42 pages.
 - b. Block 15B is revised to reflect the current maximum ordering value, as of Modification 10. As a result, this text is changed from a "Maximum Ordering Value: \$145,000,000." to "Maximum Ordering Value: \$146,785,000."
 - c. Block 15G is also revised with the current NTE amount of \$146,785,000.
 - d. Section 16 is revised with the current pagination.
- 3. Add the following funds and related accounting and appropriation data to this contract:

PR#: 10-06050 29 801/20110 2512 405-20-03 SPA00 30-11-00 \$2,000,000.00 BNC: MSG

PR#: 10-06001 29 801/20110 2512 713-99 RMA00 30-11-00 \$20,000.00 BNC: MSG

4. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$1,870,370., as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$15,889,213."

TO:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$17,759,583."

Contract NASW-00017 Modification 19 Page 3 of 4

b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$149,630. as follows:

FROM:

"(b) An additional amount of \$915,635. is obligated under this contract for payment of fee."

TO:

- "(b) An additional amount of \$1,065,265, is obligated under this contract for payment of fee."
- 5. Section J, Attachment A, the Consolidated Peer Review Services Statement of Work (SOW), is revised to indicate that, under this contract, GST is not required to obtain conflict of interest and/or non-disclosure agreements from civil servants. Accordingly WBS 3.10 of the SOW is changed as follows:

FROM:

3.10 For each proposal, receive peer reviewer names from appropriate NASA solicitation manager/project office; contact each reviewer to obtain their agreement to review the proposal, obtain conflict of interest and non-disclosure agreements from all reviewers; maintain a file of all conflict of interest and non-disclosure forms for all peer reviewers are valid and current. In the event where receipt of a conflict of interest form identifies a potential conflict, the contractor must notify the appropriate NASA Official. NASA will make any and all decisions related to conflicts of interest.

Additionally, for HEDS requirements, provide a respected and technically qualified non-civil service peer review administrator who will be responsible for selecting an effective panel chair and, together with the chair, selecting the panel members, in order to ensure an independent peer review and who will facilitate the overall peer review process, including assignment of proposals to reviewers and the preparation of accurate and detailed critiques.

TO:

3.10 For each proposal, receive peer reviewer names from appropriate NASA solicitation manager/project office; contact each reviewer to obtain their agreement to review the proposal, obtain conflict of interest and non-disclosure agreements from all reviewers other than civil servants; maintain a file of all conflict of interest and non-disclosure forms for all peer reviewers are valid and current. In the event where receipt of a conflict of interest form identifies a potential conflict, the contractor must notify the appropriate NASA Official. NASA will make any and all decisions related to conflicts of interest.

Contract NASW-00017 Modification 19 Page 4 of 4

5. (continued)

Additionally, for HEDS requirements, provide a respected and technically qualified non-civil service peer review administrator who will be responsible for selecting an effective panel chair and, together with the chair, selecting the panel members, in order to ensure an independent peer review and who will facilitate the overall peer review process, including assignment of proposals to reviewers and the preparation of accurate and detailed critiques.

(End of Modification 19)

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		OF SOLICITATION/ N OF CONTRACT	1. CONTRACT ID CODE PAGE C				
2. AME	NDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE August 10, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-05665	5. PROJECT NO. (If applicable)			
6. ISSL		210.H	7. ADMINISTERED BY (If other than Item 6)	CODE			
	/Goddard Space Flight		Attn: Mindy Goeres				
Head	quarters Procurement	Office	Email: mgoeres1@mail.hq.nas	a.gov			
	210.H	•	Phone: 202-358-0934				
Gree	nbelt, MD 20771-000:	1	Ì				
	·		}				
8. NAM	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	de)				
	Global Science & 5	Technology					
	6411 Ivy Lane	31					
	Suite 300						
	Greenbelt, MD 20'	770	•				
	ONTARE		127-127-127				
CODE	ONWP5		FACILITY CODE				
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			AMENDMENTS OF SOLICITATIONS	¬			
	-		ur and date specified for receipt of Offers	is extended, is not			
Offers	nust acknowledge receipt of this amendi	ment prior to the hour and date specific	ed in the solicitation or as amended, by one of the	tollowing methods:			
(a) By o	completing Items 8 and 15, and returning	copies of the amendment: (h)	By acknowledging receipt of this amendment on	each copy of the offer			
			itation and amendment numbers. FAILURE OF Y				
			RIOR TO THE HOUR AND DATE SPECIFIED MA				
			ubmitted, such change may be made by telegram				
	makes reference to the solicitation and						
12. AC	COUNTING AND APPROPRIATION DA	ATA (If required)					
See f	following page.	•					
	<u> </u>	<u>~_</u> <u>~</u>					
			IFICATIONS OF CONTRACTS/ORDERS,				
			R NO. AS DESCRIBED IN ITEM 14.(x)				
(x)			HANGES SET FORTH IN ITEM 14 ARE MADE II	N THE			
	CONTRACT ORDER NO. IN ITEM 10	A					
	B. THE ABOVE NUMBERED CONTR	RACT/ORDER IS MODIFIED TO REFL	LECT THE ADMINISTRATIVE CHANGES (such a	as changes in paying office,			
X	appropriation data, etc.) SET FORTH:	IN ITEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
			•				
	d. OTHER (Specify type of modification						
	a. Strick toposity type of modification	on and admonty.					
E. IMP	ORTANT: Contractor X is n	oot, is required to sign thi	s document and return	copies to the issuing office.			
14. des	scription of amendment/modification (Or	ganized by LICE section headings, incl.	uding solicitation/contract subject matter where fe	asible)			
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			or 10A, as heretofore changed, remains unchanged ar				
IDA, N	AME AND TITLE OF SIGNER (Type or	pnny	16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)			
		•	Mindy S. Goeres				
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C, DATE SIGNED			
	•		DV // ()				
_	(5)		June 100	rus 10 Hus Ol			
	(Signature of person authorized to sign)		(Signatur (d) Contracting Officer)				
NSN 75	40-01-152-8070	30-105	•	STANDARD FORM 30 (Rev. 10-83)			

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Contract NASW-00017 Modification 20 Page 2 of 2

This modification provides additional funding that is allocated to cost funding and available award fee.

Accordingly,

1. Add the following funds and related accounting and appropriation data to this contract:

PR#: 10-05665 29 801/2110 2550 732-40 SPA-00 30-02-04 \$206,387.00 BNC: MSG

2. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$191,099., as follows:

FROM:

"For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$17,759,583."

TO:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$17,950,682."

b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$15,288. as follows:

FROM:

"(b) An additional amount of \$1,065,265. is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,080,553. is obligated under this contract for payment of fee."

(End of Modification 20)

Prescribed by GSA

		F SOLICITATION/	1. CONTRACT ID CODE	PAGE OF			
2. AME	MODIFICATION NO.	N OF CONTRACT 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PRO	DJECT NO. (If applicable)			
	21	August 10, 2001	10-06023				
6. ISSL NASA	DED BY CODE /Goddard Space Flight	210.H	7. ADMINISTERED BY (If other than Item 6) COI Attn: Mindy Goeres	DE [
	quarters Procurement		Email: mgoeresl@mail.hq.nasa.gov				
Code	210.H		Phone: 202-358-0934				
Gree	nbelt, MD 20771-0001						
8. NAM	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	ode)				
	Global Science & T	rechnology					
	6411 Ivy Lane						
	Suite 300 Greenbelt, MD 20770						
CODE (x)	9A. AMENDMENT OF SOLICITATION	NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)				
JAN AND TO COLON A							
10A. MODIFICATION OF CONTRACT/ORDER NO. X NASW-00017 10B. DATED (SEE ITEM 13) February 16, 2000							
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Offers n			ed in the solicitation or as amended, by one of the following	methods:			
(a) By c	ompleting Items 8 and 15, and returning	copies of the amendment: (b)	By acknowledging receipt of this amendment on each cop	y of the offor			
	•		itation and amendment numbers. FAILURE OF YOUR AC				
		the state of the s	RIOR TO THE HOUR AND DATE SPECIFIED MAY RESU				
	DEFER. If by virtue of this amendment yomakes reference to the solicitation and the solicitation and the solicitation are solicitation.		submitted, such change may be made by telegram or letter, to the opening hour and date specified.	, provided each telegram			
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See f	ollowing page.						
	13.	THIS ITEM APPLIES ONLY TO MOD	DIFICATIONS OF CONTRACTS/ORDERS,				
			ER NO. AS DESCRIBED IN ITEM 14.(x)				
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			LECT THE ADMINISTRATIVE CHANGES (such as change	ae in paving office			
х	appropriation data, etc.) SET FORTH I			es in paying onice,			
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
	· · · · · · · · · · · · · · · · · · ·						
	d. OTHER (Specify type of modification	n and authority)					
	ORTANT: Contractor X is no			the issuing office.			
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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.							
	s provided herein, all terms and conditions AME AND TITLE OF SIGNER (Type or p		or 10A, as heretofore changed, remains unchanged and in full for 16A. NAME AND TITLE OF CONTRACTING OFFICER				
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15B. C0	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED			
	(Cinnet and Cinnet		TO FF	August 14, 2001			
	(Signature of person authorized to sign) 40-01-152-8070	30-105	(Signature of Chalracting Officer)	ARD FORM 30 (Rev. 10-83)			

PREVIOUS EDITION UNUSABLE

Contract NASW-00017 Modification 21 Page 2 of 2

This modification provides additional funding that is allocated to cost funding and available award fee.

Accordingly,

1. Add the following funds and related accounting and appropriation data to this contract:

PR#: 10-06023 29 801/20110 2529 334-20 EAA 30-02-04 \$750,000 BNC: MSG

2. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$694,444., as follows:

FROM:

"For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$17,950,682

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$18,645,126"
- b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$55,556. as follows:

FROM:

"(b) An additional amount of \$1,080,553. is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,136,109. is obligated under this contract for payment of fee."

(End of Modification 21)

B.6 CONTRACT FUNDING (18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$18,645,126.
- (b) An additional amount of \$1,136,109. is obligated under this contract for payment of fee.

(End of Text)

B.7 MINIMUM/MAXIMUM CONTRACT VALUE

- (a) The guaranteed minimum dollar value of services purchased under this contract through the issuance of task orders is \$5,000,000.
- (b) The maximum dollar value of services purchased under this contract through the issuance of task orders is \$146,785,000. NASA has, for administrative reasons, allocated the total contract maximum among the following Codes. NASA may unilaterally adjust these maximums among any existing Codes, or establish ordering authority for new Codes, provided that the total contract maximum amount is not exceeded.

Code	Maximum Ordering Amount
U	\$36,730,000
F	\$6,022,000
E	\$7,833,000
S	\$51,393,000
Y	\$19,860,000
C	\$24,447,000
R	\$100,000
M	\$400,000
Total	\$146,785,000

(c) The Government is in no way obligated to order any additional services beyond the minimum amount specified in paragraph (a) above.

(End of Text)

B.8 EFFECTIVE PERIOD OF CONTRACT

The effective period of this contract begins on the effective date of this contract and ends five years later.

(End of Text)

	OF SOLICITATION/ ON OF CONTRACT	1. CONTRACT ID CODE	PAGE OF 1 2		
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE September 21, 2001	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If apolicable)			
6. ISSUED BY CODE NASA/Goddard Space Fligh Headquarters Procurement Code 210.H Greenbelt, MD 20771-000	Office	7. ADMINISTERED BY (If other than Item 6) CODE Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584			
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zio Co	ode)			
Global Science & 6411 Ivy Lane Suite 300 Greenbelt, MD 20	Technology 770				
CODE	•	FACILITY CODE			
9A. AMENDMENT OF SOLICITATION	N NO.	9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13) X NASW-00017 February 16, 2000					
BE RECEIVED AT THE PLACE DESIGNATED YOUR OFFER. If by virtue of this amendment or letter makes reference to the solicitation and 12. ACCOUNTING AND APPROPRIATION D	which includes a reference to the solic D FOR THE RECEIPT OF OFFERS PE you desire to change an offer already s I this amendment, and is received prior ATA (If required)	By acknowledging receipt of this amendment on elitation and amendment numbers. FAILURE OF YOR RIOR TO THE HOUR AND DATE SPECIFIED MAY submitted, such change may be made by telegram of the the opening hour and date specified. YAA00 30-11-00 \$435,469.00	DUR ACKNOWLEDGEMENT TO / RESULT IN REJECTION OF or letter, provided each telegram		
		DIFICATIONS OF CONTRACTS/ORDERS,			
	D PURSUANT TO: 52,243-2. THE C	R NO. AS DESCRIBED IN ITEM 14.(x) HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE		
36 ["	RACT/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE AU	LECT THE ADMINISTRATIVE CHANGES (such as THORITY OF FAR 43.103(b).	s changes in paving office.		
C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	•		
d. OTHER (Specify type of modificati	ion and authoritv)				
E. IMPORTANT: Contractor X is	not, is required to sign thi	is document and return c	copies to the issuing office.		
14. description of amendment/modification (Or	raanized by UCF section headings, incl	uding solicitation/contract subject matter where feat	sible.)		
See following pages.					
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or		or 10A, as heretotore changed, remains unchanged and 16A: NAME AND TITLE OF CONTRACTING O Trena N. Mills			
15B. CONTRACTOR/OFFEROR : (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Sheward Mulls (Signature of Contracting Officer)	16C. DATE SIGNED 9-21-01		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

Contract NASW-00017 Modification 22 Page 2 of 2

This modification provides additional funding in the amount of \$435,469 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$400,631.00, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$18,645,126."

TO:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,045,757."

b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$34,838 as follows:

FROM:

"(b) An additional amount of \$1,136,109.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,170,947.00 is obligated under this contract for payment of fee."

(End of Modification 22)

25								
	· · · · · · · · · · · · · · · · · · ·		OMB APPROVAL #: 2700-0042					
		OF SOLICITATION/ ON OF CONTRACT	1. CONTRACT ID CODE	PAGE OF 1 2				
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable					
	23	October 15, 2001	N/A					
6. 188	JED BY CODE	210 . H	7. ADMINISTERED BY (If other than Item 6)	CODE				
NASA	/Goddard Space Fligh	t Center	Attn: Trena N. Mills					
	lquarters Procurement	Office	Email: tmills@hq.nasa.go	V				
	.code 210.H	_	Phone: (202)-358-1584					
Gree	enbelt, MD 20771-000	1	-					
8. NAM	ME AND ADDRESS OF CONTRACTOR Global Science & 6411 Ivy Lane Suite 300 Greenbelt, MD 20		nde)					
CODE			FACILITY CODE	<u></u>				
9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)								
10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13) X NASW-00017 February 16, 2000								
(a) By of submit BE RE YOUR or lette	completing Items 8 and 15, and returning ted; or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATED	copies of the amendment; (b) which includes a reference to the solic D FOR THE RECEIPT OF OFFERS Proportion of the solic proposition of the same of th	ed in the solicitation or as amended, by one of the By acknowledging receipt of this amendment on itation and amendment numbers. FAILURE OF Y RIOR TO THE HOUR AND DATE SPECIFIED MA submitted, such change may be made by telegram to the opening hour and date specified.	each copy of the offor OUR ACKNOWLEDGEMENT TO NY RESULT IN REJECTION OF				
 	13.	See page 2 THIS ITEM APPLIES ONLY TO MOD	IFICATIONS OF CONTRACTS/ORDERS,					
			R NO. AS DESCRIBED IN ITEM 14.(x)					
(x)	A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10) THE CHANGES SET FORTH IN ITEM 14 ARE 1	MADE IN THE				
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU		as changes in paying office,				
	C. THIS SUPPLEMENTAL AGREEM	IENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:					
xx	d. OTHER (Specify type of modificati Unilateral; 1852.216-76 Av		acts					
E. IMP	ORTANT: Contractor X is r	not, is required to sign thi	s document and return	copies to the issuing office.				
14. de:	scription of amendment/modification (Or	ganized by UCF section headings, incl See page	uding solicitation/contract subject matter where fe	asible.)				
		Award Fee payment am	ount on page 2 of this mo	7 p.				
	complete 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. 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
IJA. N			John Brett					
	ONTRACTOR/OFFEROR	15C. DATE SIGNED	John Brett 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
		15C. DATE SIGNED						

Contract NASW-00017 Modification 23 Page 2 of 2

This modification recognizes the award fee determination and authorizes payment of the remaining award fee for Award Fee Period 2.

Accordingly,

- 1. In accordance with clause G.3, AWARD FEE FOR SERVICE CONTRACTS, the Government has determined that GST, Inc. has earned award fee in the amount of \$429,005. for the period March 1, 2001 through August 31, 2001. This represents 93.10 percent of the award fee pool available for Award Fee Period 3.
- 2.a. The fee to be paid to GST is increased by \$742 due to the inadvertent omission of a Task Order, when calculating the fee pool available for Period 2. Accordingly, the fee earned fee stated in paragraph 1 above is increased from \$429,005.00 by 742.00 to \$429,747.00.
 - b. GST, Inc. has been paid provisional award fee for Period 3, totaling \$156,401.65, through invoice #GST-201-022A.. In addition, the amount of provisional award fee paid during Period 2 was incorrectly calculated and will be adjusted during this period. The previous evaluation period reported provisional fee paid in the amount of 84,310.66, in lieu of \$137,415, that was actually paid provisionally. This results in a difference of \$53,105.16 that was overpaid to the contractor. Adjustments showing the remaining award fee are as follows.

Award Fee Determination	•	\$429,005.00
Plus Adjustment from Period 2 (see paragraph 2	(a) above)	<u>742.00</u>
Total Award Fee earned + adjustment		\$429,747.00
Less: Provisional Award Fee paid in Period 3 Less: Provisional Award Fee Correction (See paragraph 2b. above)	\$156,401.65 \$ 53,105.16	
Previously Paid Provisional Award Fee Balance of Award Fee Determination		\$209,506.81 \$220,240.19

- c. Remaining award fee in the total amount of \$220,240.19 shall be paid to GST, Inc.
- 3. As a result of this Award Fee Determination, the cumulative Award Fee through Period 3 is increased from \$344,030 to \$773,777, an increase of \$429,747.

	Award Fee <u>Available</u>	<u>Awarded</u>	Award fee <u>Not awarded</u>
Period 1	\$184,617.	\$136,432.	\$48,185.
Period 2	\$372,125.	\$344,030.	\$28,095.
Period 3	\$460,800	* \$429,747	\$31,053
Total	\$1,037,542	\$910,209	\$107,333

(*Amount includes \$742 adjustment from Period 2)

4. All other terms and conditions remain unchanged.

	AMENDMENT	OF SOLICITATION/	1. CONTRACT ID CODE	PAGE OF				
		N OF CONTRACT		1 2				
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE October 23, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-06641 5. PROJECT NO. (If applicable)					
	JED BY CODE ./Goddard Space Fligh	210.H	7. ADMINISTERED BY (If other than Item 6) CC Attn: Trena N. Mills	DDE				
	lquarters Procurement	· · · · · · · · · · · · · · · · · · ·	Email: tmills@hq.nasa.gov					
Code	210.H	·	Phone: 202-358-1584					
Gree	nbelt, MD 20771-000	1 .		-				
·								
8. NAN	ME AND ADDRESS OF CONTRACTOR	(No street, county, State, and Zio Co	ode)					
	Global Science and 6411 Ivy Lane Suite 300 Greenbelt, MD 20	d Technology 770						
CODE			FACILITY CODE	_ 				
- 5006	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)					
		_						
х	10A. MODIFICATION OF CONTRAC NASW-00017	T/ORDER NO.	10B. DATED (SEE ITEM 13) February 16, 2000					
submitt BE RE YOUR or lette 12. AC	CEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment of makes reference to the solicitation and COUNTING AND APPROPRIATION D. 10-06641; 29 801/2011	which includes a reference to the solid FOR THE RECEIPT OF OFFERS Playou desire to change an offer already this amendment, and is received prior ATA (If required) 0 2512 332.18 FEA0 THIS ITEM APPLIES ONLY TO MOD	By acknowledging receipt of this amendment on each contitation and amendment numbers. FAILURE OF YOUR A BIOR TO THE HOUR AND DATE SPECIFIED MAY RES submitted, such change may be made by telegram or letter to the opening hour and date specified. O 30-11-00 \$191,700.00 BNC: TO STECATIONS OF CONTRACTS/ORDERS, SER NO. AS DESCRIBED IN ITEM 14.(x)	CKNOWLEDGEMENT TO ULT IN REJECTION OF er, provided each telegram				
(x)		D PURSUANT TO: 52.243-2. THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN THE					
Х	appropriation data, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU		aes in pavina office.				
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:					
	d. OTHER (Specify type of modificati	on and authority)						
F IMP	ORTANT: Contractor X is r	is required to sign th	is 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.)							
See following pages.								
Except	s provided herein, all terms and condition	s of the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in full	force and effect.				
15A. N	AME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONTRACTING OFFICE Trena N. Mills	ER (Type or print)				
15B, C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C, DATE SIGNED				
	De la companya di Amerika di Amer		BY Gexal Nills	10/00/				
	(Signature of person authorized to sign)	(Signature of person authorized to sign) (Signature of Contracting Officer)						

NSN 7540-01-152-8070

Contract NASW-00017 Modification 24 Page 2 of 2

This modification provides additional funding in the amount of \$191,700.00 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$176,364.00, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,045,757.00"

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,222,121.00"
- b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$15,336 as follows:

FROM:

"(b) An additional amount of \$1,170,947.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,186,283.00 is obligated under this contract for payment of fee."

(End of Modification 24)

	LICITATION/ CONTRACT		1. CONTRACT ID CODE PAGE OF 1		
2. AMENDMENT/MODIFICATION NO. 25		FECTIVE DATE ember 8, 2001	4. REQUISIT	ION/PURCHASE REQ. NO. 10-06730	5. PROJECT NO. (If applicable)
6. ISSUED BY CO NASA/Goddard Space Fl Headquarters Procurem Code 210.H Greenbelt, MD 20771-		Attn: Email:	ERED BY (If other than Item 6) Trena N. Mills tmills@hq.nasa.gov 202-358-1584	CODE	
8. NAME AND ADDRESS OF CONTRA	CTOR (No str	eet. countv. State. and Zio Co	ode)		
Global Science 6411 Ivy Lane Suite 300 Greenbelt, MD	and Tec	chnology			
CODE .	-		FACILITY CO	DDE	
9A. AMENDMENT OF SOLICIT	ATION NO.		9B. DATED	(SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13) X NASW-00017 February 16, 2000					
(a) By completing Items 8 and 15, and re submitted: or (c) By separate letter or tele BE RECEIVED AT THE PLACE DESIGN YOUR OFFER. If by virtue of this amend or letter makes reference to the solicitation 12, ACCOUNTING AND APPROPRIATION PR. 10-06730; 29 801/2	oram which inc ATED FOR TH ment you desir n and this ame ON DATA (If re	cludes a reference to the solic HE RECEIPT OF OFFERS PF e to change an offer already s andment, and is received prior equired)	itation and amer RIOR TO THE H submitted, such on to the opening h	OUR AND DATE SPECIFIED Machange may be made by telegram nour and date specified.	YOUR ACKNOWLEDGEMENT TO AY RESULT IN REJECTION OF n or letter, provided each telegram
		EM APPLIES ONLY TO MOD			
(x) A. THIS CHANGE ORDER IS CONTRACT ORDER NO. IN IT	SSUED PURS	<u>BES THE CONTRACT/ORDE</u> UANT TO: 52.243-2. THE C		CRIBED IN ITEM 14 (X) FORTH IN ITEM 14 ARE MADE I	N THE
X B. THE ABOVE NUMBERED (appropriation data, etc.) SET FO			•	INISTRATIVE CHANGES (such AR 43.103(b).	as changes in paving office.
C. THIS SUPPLEMENTAL AG	REEMENT IS E	ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:	
d. OTHER (Specify type of mod	lification and a	uthority)			
E. IMPORTANT: Contractor] is not,	is required to sign th	is document and	retum	copies to the issuing office.
14. description of amendment/modification	n (Organized b	ov UCF section headinas, incl	ludina solicitation	n/contract subject matter where fe	easible.)
See following pages.					
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 (T)		SEAMENT TELEFERICES IN REITI SA C	16A, NAME	AND TITLE OF CONTRACTING A N. Mills	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITEI	STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to	ign)		/ ;	Signature of Contracting Officer)	- 11-8-01

NSN 7540-01-152-8070

Contract NASW-00017 Modification 25 Page 2 of 2

This modification provides additional funding in the amount of \$125,000.00 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$115,000.00, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,222,121.00"

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,337,121.00"
- b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$10,000 as follows:

FROM:

"(b) An additional amount of \$1,186,283.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,196,283.00 is obligated under this contract for payment of fee."

(End of Modification 24)

		F SOLICITATION/		1. CONTRACT ID CODE	PAGE OF
		N OF CONTRACT	1 A DEGLESO	TOWNSHIP CHASE DEC. NO.	5. PROJECT NO. (If applicable)
2. AME	NDMENT/MODIFICATION, NO. 26	3. EFFECTIVE DATE December 14, 2001	<u></u> _	TION/PURCHASE REQ. NO. 10-06919	
6. ISSL		210.H	7. ADMINIST	TERED BY (If other than Item 6) Trena N. Mills	CODE
	NASA/Goddard Space Flight Center Headquarters Procurement Office			tmills@hq.nasa.gov	
Code 210.H				202-358-1584	
Gree	nbelt, MD 20771-0001	L			
	·	·			
8. NAM	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zio Co	ode)	:	
	Global Science & T	rechnology			
	6411 Ivy Lane				
	Suite 300	770			-
	Greenbelt, MD 207	770		<u> </u>	<u> </u>
CODE			FACILITY CO		
	9A, AMENDMENT OF SOLICITATION	NO.	9B. DATED	(SÉE ITEM 11)	
х	10A MODIFICATION OF CONTRACT NASW-00017	ORDER NO.	10B. DATEI Feb) <i>(SEE ITEM 13)</i> ruary 16, 2000	
	11. THI	S ITEM ONLY APPLIES TO	AMENDMEN	ITS OF SOLICITATIONS	
	The above numbered solicitation is am				is extended. is not
Offers r	nust acknowledge receipt of this amendr	nent orior to the hour and date specifi	ed in the solicita	ition or as amended, by one of the	e following methods:
(a) By c	ompleting Items 8 and 15, and returning	copies of the amendment: (b)	Bv acknowledo	ing receipt of this amendment on	each copy of the offor
	ed: or (c) Bv separate letter or telegram				
	CEIVED AT THE PLACE DESIGNATED				
	OFFER. If by virtue of this amendment y makes reference to the solicitation and				n or letter, provided each telegram
	COUNTING AND APPROPRIATION DA		·		
See (Continuation Page				
·	13	THIS ITEM APPLIES ONLY TO MOD	IFICATIONS O	F CONTRACTS/ORDERS	
		MODIFIES THE CONTRACT/ORDE			
(x)	A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10.		HANGES SET	FORTH IN ITEM 14 ARE MADE I	N THE
	B. THE ABOVE NUMBERED CONTR		LECT THE ADN	MINISTRATIVE CHANGES (such	as changes in paving office.
Χ	appropriation data, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORITY OF F	AR 43,103(b).	
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORIT	YOF:	
·	<u> </u>				
	d. OTHER (Specify type of modification	on and authoritv)			-
E. IMP	ORTANT: Contractor X is n	ot, is required to sign thi	is document and	i return	copies to the issuing office.
14. des	scription of amendment/modification /Org	nanized by LICE section headings, inc	ludina solicitatio	n/contract subject matter where fe	easible.)
550	·	gangod by Ook Sounds Head and Carlot		nioni, act cacios mater misro fe	,
See	following pages.				
•	010				
Except :	s provided herein, all terms and conditions	of the document referenced in Item 94.	or 10A, as bereto	fore changed, remains unchanged a	nd in full force and effect.
	AME AND TITLE OF SIGNER (Type or)		T	AND TITLE OF CONTRACTING	
			1	a N. Mills	, ,,
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED		D STATES OF AMERICA 1	/ 16C. DATE SIGNED
•			BY	11/11	1
. –	(Signature of person authorized to sign)		113	MAM - YM W. W. Signature of Contracting Officer)	- 12/14/or
	(Signature of herson annotized to sign)		1	Signature of Community Officer)	1,0/1/0/

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA

Contract NASW-00017 Modification 26 Page 2 of 2

This modification provides additional funding in the amount of \$718,815 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$661,310, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,337,121."

TO:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,998,431."

b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$57,505 as follows:

FROM:

"(b) An additional amount of \$1,196,283.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,253,788.00 is obligated under this contract for payment of fee."

2. Accounting and Appropriation Data:

PR	Fund Source	Appropriation Symbol	Object Class	UPN or HPN	Office or Fin. Code	IMS Number	Amount
10-06919	29	801/20110	2529	334-10	EAA00	30-02-04	\$384,893.00
10-06919	29	801/20110	2529	334-20	EAA00	-30-02-04	\$333,22.00

(End of Modification 26)

		OF SOLICITATION/ N OF CONTRACT	1. CONTRACT ID CODE	PAGE OF 1 2			
2. AME	NDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE January 30, 2002	4. REQUISITION/PURCHASE REQ. NO. See Page 2 5. PROJECT NO. (If applicable)				
Head Code	JEDBY CODE /Goddard Space Flight quarters Procurement 210.H nbelt, MD 20771-0001	Office	7. ADMINISTERED BY (If other than liem 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	CODE			
8. NAM	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zio Co	de)				
	Global Science & 7 6411 Ivy Lane Suite 300 Greenbelt, MD 207						
CODE			FACILITY CODE				
	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)				
х	10A. MODIFICATION OF CONTRACT NASW-00017	ORDER NO.	10B. DATED (SEE ITEM 13) February 16, 2000				
(a) By consulting the submitted BE RECOUR (or letter 12, AC	nust acknowledge receipt of this amendr ompleting Items 8 and 15, and returning ed; or (c) By separate letter or telegram to EVELVED AT THE PLACE DESIGNATED	nent prior to the hour and date specific copies of the amendment: (b) which includes a reference to the solicity FOR THE RECEIPT OF OFFERS PRou desire to change an offer already such amendment, and is received prior	ur and date specified for receipt of Offers and in the solicitation or as amended, by one of the for By acknowledging receipt of this amendment on ea tation and amendment numbers. FAILURE OF YO IOR TO THE HOUR AND DATE SPECIFIED MAY ubmitted, such change may be made by telegram of to the opening hour and date specified.	ach copy of the offor IUR ACKNOWLEDGEMENT TO RESULT IN REJECTION OF			
	13.	THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF CONTRACTS/ORDERS,				
(x)		PURSUANT TO: 52.243-2. THE CI	R NO. AS DESCRIBED IN ITEM 14.(x) HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE			
х	B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FORTH I		ECT THE ADMINISTRATIVE CHANGES (such as THORITY OF FAR 43.103(b).	changes in paving office.			
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
· · · · · · · · · · · · · · · · · · ·	d. OTHER (Soecify type of modification	n and authority)					
E. IMP	DRTANT: Contractor X is no	ot, is required to sign this	s document and return co	opies to the issuing office.			
-14. des	cription of amendment/modification (Org	anized by UCF section headirios, inclu	iding solicitation/contract subject matter where feas	sible.)			
See i	following pages.						
			•				
	s provided herein, all terms and conditions AME AND TITLE OF SIGNER (Type or p		10A as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING OF Trena N. Mills	·			
15B. G0	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
-	(Signature of person authorized to sign)		(Signature of Contracting Officer)	- 01-30-02			

Contract NASW-00017 Modification 27 Page 2 of 2

This modification provides additional funding in the amount of \$4,247,881 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$3,908,051, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$19,998,431."

TO:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$23,906,482."

b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$339,830 as follows:

FROM:

"(b) An additional amount of \$1,253,788.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,593,618.00 is obligated under this contract for payment of fee."

2. Accounting and Appropriation Data:

PR	Fund	Appropriation	Object	UPN or	Office or	IMS	Amount
	Source	Symbol	Class	HPN	Fin. Code	Number	
10-07120	- 29	801/20110	2511	101-58-00	UPA00	10-01-09	\$1,400,000.00
10-07120	29	801/20110	2511	121-50-80	UPA00	10-01-09	\$1,197,881.00
10-07179	29	802/30110	2512	405-20-03	SPA00	30-11-00	\$150,000.00
10-07181	29	802/30010	2512	405-20-03	SPA00	30-11-00	\$1,500,000.00

(End of Modification 27)

		F SOLICITATION/	· · · · · · · · · · · · · · · · · · ·	. CONTRACT ID CODE		PAGE OF	
0 1115		OF CONTRACT	4 DECLUCITION	MOUDOLIAGE DEG. NO.	E PROJECTA		
2. AMEI	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE February 21, 2002	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 10-07230				
6. ISSU		210.Н	1 _	ED BY (If other than Item 6)	CODE		
	/Goddard Space Flight quarters Procurement		1	rena N. Mills <u>nills@hq.nasa.gov</u>		•	
	210.H	Ollice		1115@114.11asa.gov			
	nbelt, MD 20771-0001		mone. 2	2 330 1301			
	•						
8. NAM	E AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zio Co	l de)		_ -		
	Global Science & T	'echnology			•		
	6411 Ivy Lane	31					
	Suite 300						
	Greenbelt, MD 207	70					
CODE			FACILITY CODE				
	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SE	E ITEM 11).			
1							
х	10A. MODIFICATION OF CONTRACT. NASW-00017	ORDER NO.	10B. DATED <i>(S</i> Febru	EE ITEM 13) ary 16, 2000			
	11 TUI	S ITEM ONLY APPLIES TO	AMENIOMENTS	OF SOLICITATIONS			
Offere	The above numbered solicitation is amount acknowledge receipt of this amender	ended as set forth in Item 14. The ho	ur and date specifie	ed for receipt of Offers	is extended.	is not	
Officis	nust acknowledge receipt of this afficing	——	d in the solicitation	of as amended, by offe of the	s tollowing thetro:	,s.	
(a) By co	ompleting Items 8 and 15, and returning	copies of the amendment: (b)	Bv acknowledging	receipt of this amendment on	each copy of the	offor	
	ed: or (c) By separate letter or telegram w						
	EIVED AT THE PLACE DESIGNATED DFFER. If by virtue of this amendment you						
	makes reference to the solicitation and t	-		• • •	TO TEREST, PROTICE		
	COUNTING AND APPROPRIATION DA 7230; 29; 802/30110; 25		30-11-00; \$	240,000; BNC: Ti	NM		
		<u> </u>					
		THIS ITEM APPLIES ONLY TO MOD MODIFIES THE CONTRACT/ORDE					
(x)_	A. THIS CHANGE ORDER IS ISSUED				IN THE		
	CONTRACT ORDER NO. IN ITEM 104						
x	B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FORTH II				as chances in pay	vina office.	
- 1	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY C	 DF:			
1							
	d. OTHER (Specify type of modification	n and authoritv)			, 		
E. IMPO	DRTANT: Contractor X is no	ot, is required to sign thi	s document and ret	um ==	copies to the issu	uing office.	
14. des	cription of amendment/modification (Ora	anized by UCF section headinos, incl	udina solicitation/co	ontract subject matter where fe	easible.)	, 	
				•			
See f	See following pages.						
				•			
Evan=4 -	e neguidad havein all tarms and del	of the decrement reference of to the second		abananal agustas as see se	Mark Can dicht dan :	offeet	
	s provided herein, all terms and conditions AME AND TITLE OF SIGNER (Type or p						
14/	and the second of the second o	····y	į.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills			
1ED 00		150 DATE DIOUS				DATE CICNED	
ios. CC	ONTRACTOR/OFFEROR	15C. DATE SIGNED		TATES OF AMERICA	1	DATE SIGNED	
			BY The	COIA. Mill	$\mathscr{Q} \mid \mathscr{Q}$	-21-02	
	(Signature of person authorized to sign) (Signature of Contracting Officer)						

Contract NASW-00017 Modification 28 Page 2 of 2

This modification provides additional funding in the amount of \$240,000 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$220,800, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$23,906,482."

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$24,127,282."
- b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$19,200 as follows:

FROM:

"(b) An additional amount of \$1,593,618.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,612,818 is obligated under this contract for payment of fee."

(End of Modification 28)

		OF SOLICITATION/ N OF CONTRACT	1. CONTRACT ID CODE	PAGE OF 1 2
2. AME	NDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE March 7, 2002	4. REQUISITION/PURCHASE REQ. NO. 10-07384	PROJECT NO. (If applicable)
NASA Head Code	JEDBY CODE L/Goddard Space Flight Lquarters Procurement 210.H Enbelt, MD 20771-000	Office	7. ADMINISTERED BY (If other than item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	CODE
8. NAN	ME AND ADDRESS OF CONTRACTOR	(No street. countv. State. and Zio Co	nde)	
	Global Science & 6411 Ivy Lane Suite 300 Greenbelt, MD 20	Technology		
CODE			FACILITY CODE	
	9A. AMENDMENT OF SOLICITATION	INO.	98. DATED (SEE ITEM 11)	
х	10A. MODIFICATION OF CONTRACT NASW-0017	ORDER NO.	10B. DATED (SEE ITEM 13) February 16, 2000	
(a) By consumer submitted	nust acknowledge receipt of this amends completing Items 8 and 15, and returning ed; or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATED	nent prior to the hour and date specification copies of the amendment. (b) which includes a reference to the solid FOR THE RECEIPT OF OFFERS Prou desire to change an offer already sthis amendment, and is received prior	ed in the solicitation or as amended, by one of the follow By acknowledging receipt of this amendment on each itation and amendment numbers. FAILURE OF YOUR RIOR TO THE HOUR AND DATE SPECIFIED MAY RE submitted, such change may be made by telegram or let	CODV of the offor ACKNOWLEDGEMENT TO SULT IN REJECTION OF
			DIFICATIONS OF CONTRACTS/ORDERS,	· · · · · · · · · · · · · · · · · · ·
(x)		D PURSUANT TO: 52.243-2. THE C	R NO. AS DESCRIBED IN ITEM 14.(x) HANGES SET FORTH IN ITEM 14 ARE MADE IN THE	
X	B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FORTH		LECT THE ADMINISTRATIVE CHANGES (such as cha THORITY OF FAR 43.103(b).	naes in paving office.
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
	d. OTHER (Specify type of modification	on and authority)		
E. IMP	ORTANT: Contractor X is n	ot, is required to sign th	is document and return copie	s to the issuing office.
14. des	cription of amendment/modification /Org	nanized by UCF section headings. incl	udina solicitation/contract subiect matter where feasible	.)
See	following page.			•
Except a	s provided herein, all terms and conditions	of the document referenced in Hem QA .	or 10A, as heretofore changed, remains unchanged and in fu	ill force and effect
	AME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CONTRACTING OFFICE Trena N. Mills	
15B O	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA (1/1)	16C. DATE SIGNED
0		100. DATE SIGNED	BY BY	J
	(Signature of person authorized to sign)		(Signature of Contracting Officer)	3-7-02

NSN 7540-01-152-8070

Contract NASW-00017 Modification 29 Page 2 of 2

This modification provides additional funding in the amount of \$602,717 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$554,500, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$24,127,282."

TO:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$24,681,782."

b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$48,217 as follows:

FROM:

"(b) An additional amount of \$1,612,818.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,661,035 is obligated under this contract for payment of fee."

2. Accounting and Appropriation Data:

PR	Fund	Appropriation	Object	UPN or	Office or	IMS	Amount
	Source	Symbol	Class	HPN	Fin. Code	Number	
	<u> </u>	•			}		
10-07384	29	801/20110	2512	332-18	FEA00	30-11-00	\$2,717.00
10-07384	29	802/30110	2512	332-18	FEA00	30-11-00	\$600,000.00

	<u></u>			OMBA	PPROVAL	#: 2700-0042
	=:	OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF 2
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
30 April 12, 2002				N/A		
Head Mail	JED BY CODE /Goddard Space Flight quarters Procurement code 210.H nbelt, MD 20771-0001	Office	Attn: Email:	ERED BY (If other than Item 6) Trena N. Mills tmills@hq.nasa.go (202)-358-1584	CODE	
	BE AND ADDRESS OF CONTRACTOR Global Science & 1 6411 Ivy Lane Suite 300 Greenbelt, MD 207	echnology				
CODE	9A, AMENDMENT OF SOLICITATION	LNO	FACILITY CO	ODE (SEE ITEM 11)	 _	
<u> </u>	SA, AWILINDWIENT OF SOCIOTIATION	TNO.	3D. DATED	IOLE TIEN TH		
Х	10A. MODIFICATION OF CONTRACT NASW-00017	ORDER NO.		(SEE TEM 13) ruary 16, 2000		
(a) By of submitted BE REC YOUR (a) or letter	nust acknowledge receipt of this amendnomoleting Items 8 and 15, and returning ed: or (c) By separate letter or telegram vocetyed AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment you makes reference to the solicitation and to COUNTING AND APPROPRIATION DA	cooles of the amendment: (b) which includes a reference to the solicition FOR THE RECEIPT OF OFFERS Properties to change an offer already shis amendment, and is received prior TA (If required) See page 2	Bv acknowledgi itation and amer NOR TO THE Hubmitted, such o to the opening h	nd receipt of this amendment on idment numbers. FAILURE OF Y DUR AND DATE SPECIFIED MATHER CONTROL TO MAKE THE MAY BE MADE TO T	each copy of th YOUR ACKNON	ne offor WLEDGEMENT TO REJECTION OF
		THIS ITEM APPLIES ONLY TO MOD MODIFIES THE CONTRACT/ORDE		·		
(x)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10.		THE CHANGE	S SET FORTH IN ITEM 14 ARE	MADE IN THE	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH II C. THIS SUPPLEMENTAL AGREEME	NITEM 14, PURSUANT TO THE AU	THORITY OF FA	AR 43.103(b).	as changes in t	oavina office.
xx	d. OTHER (Specify type of modification Unilateral; 1852.216-76 Aw		acts			
E. IMP	ORTANT: Contractor X is no	ot, is required to sign thi	s document and	return	copies to the is	ssuing office.
	cription of amendment/modification (Ora	anized by UCF section headings. inclu See page	udina solicitation	v/contract subject matter where fe		ion.
Except a	s provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10A,	as heretofore char	ged, remains unchanged and in full fo	orce and effect.	
15A. N.	AME AND TITLE OF SIGNER (Type or p	rint)	ł	and title of contracting a N. Mills	OFFICER (Typ	e or print)
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA	1	C, DATE SIGNED
	(Signature of person authorized to sign)	— .	(5	ignature of Contracting Officer)	- 15	1-12-02

NSN 7540-01-152-8070

Contract NASW-00017 Modification 30 Page 2 of 2

This modification recognizes the award fee determination and authorizes payment of the remaining award fee for Award Fee Period 4.

Accordingly,

- 1. In accordance with clause G.3, AWARD FEE FOR SERVICE CONTRACTS, the Government has determined that GST, Inc. has earned award fee in the amount of \$492,080.83. for the period September 1, 2001 through February 28, 2002. This represents 95.4 percent of the award fee pool available for Award Fee Period 3.
- 2. a) GST, Inc. has been paid provisional award fee for Period 4, totaling \$141,971.76, through invoice #GST-202-022A. GST shall be paid the remaining award fee as follows:

Award Fee Determination	\$492,080.83
Less: Provisional Award Fee paid in Period 4	- <u>\$141,971.76</u>
Balance of Award Fee Determination	\$350,109.07

- b) Remaining award fee in the total amount of \$350,109.07 shall be paid to GST, Inc.
- 3. As a result of this Award Fee Determination, the cumulative Award Fee through Period 4 is increased from \$773,777 to \$1,265,857.80, an increase of \$492,080.83.

	Award Fee <u>Available</u>	<u>Awarded</u>	Award fee <u>Not awarded</u>
Period 1	\$184,617.	\$136,432.	\$48,185.
Period 2	\$372,125.	\$344,030.	\$28,095.
Period 3	\$460,800	*\$429,747	\$31,053
Period 4	\$515,808	\$492,080.83	\$23,727.17
Total	\$1,553,350	\$1,402,289.83	\$131,060.17

(*Amount includes \$742 adjustment from Period 2)

4. All other terms and conditions remain unchanged.

(End of Modification 30)

	· · · · · · · · · · · · · · · · · · ·	OF SOLICITATION/	1. CONTRACT ID CODE PAGE 1			PAGE OF	
		N OF CONTRACT	. DEGLIGHT	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If an			
	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE May 28, 2002		10-07662	<u> </u>	CT NO. (If abblicable)	
	JED BY CODE	210.H		ERED BY (If other than Item 6)	CODE		
	/Goddard Space Flight		Attn:	Trena N. Mills			
	Iquarters Procurement	Office		tmills@hq.nasa.gov			
_	: 210.H enbelt, MD 20771-0001	1	Phone:	202-358-1584			
Gree	MD 20//1-0001	L		_			
8. NAN	ME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zio Co	ode)				
	Global Science & C 6411 Ivy Lane Suite 300	rechnology (÷	· .			
	Greenbelt, MD 207	770		•			
CODE			FACILITY CO	DE			
	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)		···	
х	10A. MODIFICATION OF CONTRACT NASW-00017	ORDER NO.		(SEE ITEM 13) Tuary 16, 2000			
	11. THI	S ITEM ONLY APPLIES TO	AMENDMEN	TS OF SOLICITATIONS			
Offers	The above numbered solicitation is am must acknowledge receipt of this amendr	ended as set forth in Item 14. The ho	our and date soed	ified for receiot of Offers	is extend		
Cilcis	most democratical receipt of this afficient	their bildi to the field and date specifi	ed in the solicitet	ion of as amended, by one of the	TOTOWING THE	emous.	
(a) Bv (completing Items 8 and 15, and returning	copies of the amendment: (b)	Bv acknowledai	no receipt of this amendment on	each copy of	the offor	
	ed: or (c) By separate letter or telegram v						
	CEIVED AT THE PLACE DESIGNATED						
	OFFER. If by virtue of this amendment y			• , •	n or letter, pro	vided each telegram	
	r makes reference to the solicitation and		to the opening h	our and date specified.			
	counting and appropriation da Following Page	A A (If required)					
	13.	THIS ITEM APPLIES ONLY TO MOD	FIFICATIONS OF	CONTRACTS/ORDERS,			
	n	MODIFIES THE CONTRACT/ORDE	R NO. AS DESC	RIBED IN ITEM 14.(x)		· · · · · ·	
(x)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10.		HANGES SET F	ORTH IN ITEM 14 ARE MADE I	N THE		
	B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FORTH I				as changes in	paving office.	
	C. THIS SUPPLEMENTAL AGREEME						
				·	······································	·	
	d. OTHER (Specify type of modification	n and authority)	_				
E. IMP	ORTANT: Contractor X is no	ot, is required to sign thi	is document and	retum	copies to the	issuing office.	
14. des	scription of amendment/modification (Organical)	anized by UCF section headings. Incl	ludina solicitation	/contract subject matter where fe	easible.)		
See	See following page.						
000	oce following page.						
	•						
Except	s provided herein, all terms and conditions	of the document referenced in item 9A c	or 10A, as heretofo	re changed, remains unchanged ar	nd in full force	and effect.	
	AME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills				
. 15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	·	STATES OF AMERICA	1	6C. DATE SIGNED	
	(C:		BY he	is M. Mills		5-28-02	
	(Signature of person authorized to sign)		(S	ignature of Contracting Officer)			

Contract NASW-00017 Modification 29 Page 2 of 2

This modification provides additional funding in the amount of \$1,500,000 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$1,380,000, as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$24,681,782."

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$26,061,782."
- b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$120,000 as follows:

FROM:

"(b) An additional amount of \$1,661,035.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,781,035 is obligated under this contract for payment of fee."

2. Accounting and Appropriation Data:

PR	Fund Source	Appropriation Symbol	Object Class	UPN or HPN	Office or Fin. Code	IMS Number	Amount
					A		
10-07662	29	802/30110	2529	334-10	EAA00	30-02-04	\$750,000.00
10-07662	29	802/30110	2529	334-20	EAA00	30-02-04	\$750,000.00

		F SOLICITATION/ I OF CONTRACT	1. CONTRACT ID CODE PAGE OF 1 2				
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE June 4, 2002	4. REQUISITION/PURCHASE REQ. NO. 10-07827 5. PROJECT NO. (If applicable)				
NASA Head Code	JED BY CODE L/Goddard Space Flight lquarters Procurement 210.H 20771-0001		7. ADMINISTERED BY (If other than Item 6) CODE Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584				
8. NAN	ME AND ADDRESS OF CONTRACTOR (No., street, county. State, and Zio Co	ode)				
	Global Science & T 6411 Ivy Lane Suite 300 Greenbelt, MD 207						
CODE			FACILITY CODE				
	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE (TEM 11)				
х	10A. MODIFICATION OF CONTRACT/ NASW-00017	ORDER NO.	10B. DATED (SEE ITEM 13) February 16, 2000				
(a) By (submitt BE RE- YOUR or lette 12. AC	The above numbered solicitation is ame must acknowledge receipt of this amendm completing Items 8 and 15, and returning ed; or (c) By separate letter or telegram w CEIVED AT THE PLACE DESIGNATED F	ended as set forth in Item 14. The holent prior to the hour and date specification copies of the amendment: (b) high includes a reference to the solice FOR THE RECEIPT OF OFFERS Production of the solice of the so	AMENDMENTS OF SOLICITATIONS our and date specified for receipt of Offers is extended. is not led in the solicitation or as amended, by one of the following methods: 1) By acknowledging receipt of this amendment on each copy of the offor elitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO RIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF submitted, such change may be made by telegram or letter, provided each telegram or to the opening hour and date specified.				
			DIFICATIONS OF CONTRACTS/ORDERS,				
(x)		PURSUANT TO: 52,243-2, THE C	ER NO. AS DESCRIBED IN ITEM 14.(x) CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE				
X	appropriation data, etc.) SET FORTH IN	I ITEM 14, PURSUANT TO THE AU					
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
	d. OTHER (Specify type of modification	and authority)					
E. IMP	ORTANT: Contractor X is no	t, is required to sign th	is document and return copies to the issuing office.				
14. de:	scription of amendment/modification /Orga	anized by UCF section headinos, incl	ludina solicitation/contract subject matter where feasible.)				
See	See following page.						
		, a					
Except a	as provided herein, all terms and conditions	of the document referenced in hom as	or 10A, as heretofore changed, remains unchanged and in full force and effect.				
	AME AND TITLE OF SIGNER (Type or pi		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills				
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Server Mills 16C. DATE SIGNED 16 - 4 - 0 2				
	(Signature of person authorized to sign) (Signature of Contracting Officer)						

NSN 7540-01-152-8070

Contract NASW-00017 Modification 32 Page 2 of 2

This modification provides additional funding in the amount of \$2,500,000 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$2,300,000 as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$26,061,782."

TO:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$28,361,782."

b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$200,000 as follows:

FROM:

"(b) An additional amount of \$1,781,035.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$1,981,035 is obligated under this contract for payment of fee."

2. Accounting and Appropriation Data:

PR	ſ	Appropriation Symbol	Object Class	UPN or HPN	Office or Fin. Code	IMS Number	Amount
	Source	Symoot	Class	IIII .	Tin. Code	Number	
10-07827	29	802/30110	2512	409-20-05	YAA00	30-11-00	\$2,500,000.00

(End of Modification 32).

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF	2
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE July 12, 2002			4. REQUISITION/PURCHASE REQ. NO. 10-08005 5. PROJECT NO. (If applicable)				
6. ISSUED BY CODE 210.H NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001			Attn: Email:	ERED BY (If other than item 6) Trena N. Mills imills@hq.nasa.gov 202-358-1584	CODE		
8. NAM	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	ode)	*** <u>***</u>			
	Global Science & 7 6411 Ivy Lane Suite 300 Greenbelt, MD 20		·		_		
CODE			FACILITY CO	DE			
	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)			
х,	10A. MODIFICATION OF CONTRACT NASW-00017	ORDER NO.		(SEE ITEM 13) Tuary 16, 2000			
(a) By consubmitted BE RECOUR (or letter 12. AC	nust acknowledge receipt of this amendation ombieting Items 8 and 15, and returning ed: or (c) By separate letter or telegram of EIVED AT THE PLACE DESIGNATED DEFER. If by virtue of this amendment ymakes reference to the solicitation and COUNTING AND APPROPRIATION DATONING Page	cooles of the amendment: (b) which includes a reference to the solic FOR THE RECEIPT OF OFFERS Prou desire to change an offer already sthis amendment, and is received prior	Bv acknowledoi itation and amen RIOR TO THE HO submitted, such c	no receipt of this amendment on dment numbers. FAILURE OF Y DUR AND DATE SPECIFIED MA hange may be made by telegram	each copy of the OUR ACKNOW Y RESULT IN F	offor LEDGEMEN REJECTION (OF
	13	THIS ITEM APPLIES ONLY TO MOD	IEICATIONS OF	CONTRACTS/ORDERS			
		MODIFIES THE CONTRACT/ORDS		3		-	
· (x)	A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10	PURSUANT TO: 52.243-2. THE C			N THE	• • • • • • • • • • • • • • • • • • •	
Х	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paving 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)						
E. IMPORTANT: Contractor X 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.) See following page.							
	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)						
			1	N. Mills	, ,,,,	, ,	
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	 	STATES OF AMERICA		. DATE SIGN	
	(Signature of person authorized to sign)		1/100	ignature of Contracting Officer)	<u> </u>	-/2-0	12

Contract NASW-00017 Modification 33 Page 2 of 2

This modification provides additional funding in the amount of \$350,000 that is allocated for cost and available award fee as follows:

1. a) Revise paragraph (a) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of costs by \$322,000 as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$28,361,782."

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$28,683,782."
- b) Revise paragraph (b) of clause B.6 CONTRACT FUNDING to increase the funds available for payment of fee by \$28,000 as follows:

FROM:

"(b) An additional amount of \$1,981,035.00 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$2,009,035 is obligated under this contract for payment of fee."

2. Accounting and Appropriation Data:

PR	Fund	Appropriation	Object	UPN or	Office or	IMS	Amount
	Source	Symbol	Class	HPN	Fin. Code	Number	
	2.			·			
10-08005	29	802/30110	2512	332-18	FEA00	30-11-00	\$350,000.00

(End of Modification 33)

OMB Approval 2700-0042 1. CONTRACT ID CODE PAGE PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REG. NO. 5. PROJECT NO. (If applicable) See 16C Thirty-four (34) See page 2 7. ADMINISTERED BY (If other than Item 6) 6. ISSUED BY CODE 210.H NASA Goddard Space Flight Center Attn: Jamala A. Jones e:mail jjones2@hq.nasa.gov Headquarters Procurement Office Phone: 202-358-0488 Greenbelt, MD 20771 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) 9A. AMENDMENT OF SOLICITATION NO. Global Science and Technology 9B. DATED (SEE ITEM 11) 7855 Walker Drive, Suite 200 Greenbelt, MD 20770 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017 10B. DATED (SEE ITEM 13) CODE FACILITY CODE February 16, 2000 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, 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 one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) (see page 2) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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. 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). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER Specify type of modification and authority) LIMITATION OF FUNDS 52.232-22 (APR 1984); CONTRACT FUNDING 1852.232-81 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.) This modification provides additional funding in the amount of \$2,515,666 that is allocated for cost and available award fee. (see page 2) Except at 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) Jamala A. Jones 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED STATES OF AMERICA 16C, DATE SIGNED 16B. UNITED 2 5 2002 N (Signature of person authorized to sign) (Signature of Contract NSN 7540-01-152-8070 30-105 STANDARD FORM 30 (REV. 10-83)

Computer

érated

Prescribed by GSA

PREVIOUS EDITION UNUSABLE

1. a) Revise paragraph (a) of clause **B.6**, <u>CONTRACT FUNDING (1852.232-81)</u> (<u>JUN 1990</u>) to increase the funds available for payment of costs by \$2,314,413 as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$28,683,782."

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$30,998,195."
 - b) Revise paragraph (b) of clause B.6, <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u> to increase the funds available for payment of fee by \$2,314,413 as follows:

FROM:

"(b) An additional amount of \$2,009,035 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$2,210,288 is obligated under this contract for payment of fee."

2. SF 30 Block 12 Accounting and Appropriation Data:

PRN:	10-08552(1C)	PRN:	10-08360(1C)	
FS:	29	FS:	29	
APP:	801/20110	APP:	802/30110	
OC:	2512	OC:	2512	
UPN:	332-18	UPN:	405-20-03	
OFC:	FEA00	OFC:	SPA00	
IMS:	30-11-00	IMS:	30-11-00	
AMT:	\$16,666	AMT:	\$900,000	

NASW-00017 Modification 34 Page 3 of 3

PRN:	10-08443 (1C)	PRN:	10-08235(1P)	
FS:	54	FS:	29	
APP:	802/30111	APP:	802/30110	
OC:	2511	OC:	2511	
UPN:	78910031.01	UPN:	111-50-10	
OFC:	CAA00	OFC:	UPA00	
IMS:	10-01-01	IMS:	10-01-09	
AMT:	\$125,000	AMT:	\$74,000	

PRN:	10-08235(2C)
FS:	29
APP:	802/30110
OC:	2511
UPN:	121-50-80
OFC:	UPA00
IMS:	10-01-09
AMT:	\$1,474,000

Total: \$2,515,666 (please close all PRs)

All other terms and conditions of the contract remain unchanged.

(END OF MODIFICATION)

OMB Approval 2700-0042							
AMENDMENT OF SOLIC	ITATION/MODIFICATIO	N OF CONTRACT	1. CONTRACT ID CODE		PAGE 1	OF F	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE I	REQ. NO.	5. PROJEC	CT NO. (IF	applica	ab/e)
Thirty-five (35)	See 16C	See page 2					
6. ISSUED BY	CODE 210.H	7. ADMINISTERED BY (If other		- CODE			
NASA Goddard Space Flight	Center	Attn: Jamala A. J	ones e:mail jjo	nes2@	hq.na	asa.	<u>gov</u>
Headquarters Procurement Of	fice	Phone: 202-358-	0488				
Greenbelt, MD 20771	•	+					
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, county, State and ZIP: Code)		(4) 9A. AMENDM	ENT OF SO	LICITATIO	N NO.	
Global Science and	Technology						
7855 Walker Drive, Su			98. DATED (S	EE ITEM 11	i)		
Greenbelt, MD 20770			}	÷			
0,00,120,00		•	10A, MODIFIC	ATION OF (CONTRAC	T/ORE	DER NO.
			NACI	W-000	17		
			10B. DATED				
CODE	Tracility cope			•	-		
CODE	FACILITY CODE			uary 16	<u>3, 200</u>	<u>/U</u>	
11. Th	IIS ITEM ONLY APPLIES T	O AMENDMENTS OF S	OLICITATIONS				
The above numbered solicitation is ame	nded as set forth in Item 14. The ho	our and date specified for receip	tofOffers 🔲 is exte	ended,	☐ is no	of exte	ended.
Offers must acknowledge receipt of this ame	endment prior to the hour and date s	pecified in the solicitation or as	amended, by one of the	following n	nethods	:	
(a) By completing Items 8 and 15, and return	ning one (1) copy of the amendmen	nt; (b) By acknowledging receipt	of this amendment on	each copy	of the of	ffer su	ibmitted;
or (c) By separate letter or telegram which	n includes a reference to the solici	tation and amendment number	s. FAILURE OF YOUR	R ACKNOV	WLEDGI	MENT	TO BE
RECEIVED AT THE PLACE DESIGNATED YOUR OFFER. If by virtue of this amend							
telegram or letter makes reference to the sol				sicyrain or	ictici, į) (O VIGI	cu caçıı
12. ACCOUNTING AND APPROPRIATION DATA	(If required)						
(see page 2)							
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	DIFIES THE CONTRACT/O			ری,			
	JRSUANT TO: (Specify authority) THE (AOT OBDEE	NO M	77 N. 44	
(4) A. THIS CHANGE ORDER IS ISSUED PL	INSUMNT TO: (Specify authority) THE C	SHANGES SELFORTH IN HEW 14 P	REWADE IN THE CONTR	ACT OKDER	NO. IN	> E IVI	JA.
.)		•	-				
	T/ORDER IS MODIFIED TO REFLECT TH	E ADMINISTRATIVE CHANGES (suc	ch as changes in paying off	ice, appropri	ation date	elc.)	SET
FORTH IN ITEM 14, PURSUANT TO THE							
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AUTI	HORITY OF:					
D. OTHER Specify type of modification at	nd authority)						
X Unilateral; 1852,216-76 A		intracts					
		sign this document and	rofurn conic	c to the i	iccuin		
E. INFORTANT: Contractor &	1 13 Hot, Is required to	sign this document and	return copie:			7 0111	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section headings	, including solicitation/contract subje	ct matter where feasible.)				
This modification recognize	zes the award fee de	termination and aut	thorizes payme	ent of t	the re	ema	iining
award fee for Award Fee F	Period 5.						
		-					
(see page 2)			•				
•							
,							
Expenses of provided discussion -0 forms and a second	and the second s	AND The state of t					
Except at provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type of		r 10A, as heretofore changed, remain 16A. NAME AND TITLE OF					
The Contract of Groner (Type of	· parity	1		is (rype o	. piniy		
		Jamala A. Jo	nes				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B, UNITED STATES OF A	MERICA		16C. DA	TESI	GNED
* CONTINUE TO	130. DATE SIGNE	100, UNITED STATES OF A	A A	Į	100, 00	11 - 31	OHED
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		BY Frama	KK/KS	<u> </u>	10/	61	Ud
(Signature of person authorized to	sign)	(Signature of	Contracting Officer)				
NSN 7540-01-152-8070		\$0-105 [/]	STANDAR				
PRÉVIOUS EDITION UNUSABLE	Comp	uter Generated	Prescribed t	y GSA FAF	₹ (48 CF	R) 53.	243

- 1. In accordance with clause G.3, AWARD FEE FOR SERVICE CONTRACTS, the Government has determined that GST, Inc., has earned award fee in the amount of \$625,938.04 for the period of March 1, 2002 through August 31, 2002. This represents 95.8 percent of the award fee pool available for Award Fee Period 5.
- 2. (a) GST, Inc. has been paid provisional award fee for period 5, totaling \$200,363.96. GST shall be paid the remaining award fee as follows:

Award Fee Determination Less Provisional Award Fee Paid in Period 5	\$625,938.04 \$200,363.96
Balance of Award Fee Determination	\$425,574.08

- (b) Remaining Award Fee in the total amount of \$425,574.08 shall be paid to GST, Inc.
- 3. As a result of this Award Fee Determination, the cumulative Award Fee through Period 5 is increased from \$1,265,857.80 by \$425,574.08 to \$1,691,431.88.

	<u>Award Fee</u> <u>Available</u>	Awarded	Award Fee Not Awarded
Period 1	\$184,617	\$136,432	\$48,185
Period 2	\$372,125	\$344,030	\$28,095
Period 3	\$460,800	*\$429,74 7	\$31,053
Period 4	\$515,808	\$492,080.83	\$23,727.17
Period 5	\$653,380	*\$625,938.04	\$27,441.96
Total	\$2,186,730	\$2,028,227.87	\$158,502.13

^{*}Period Three's Amount includes a \$742 adjustment from period 2; Period Five's Amount includes a \$4,077.51 adjustment from period 4.

All other terms and conditions of the contract remain unchanged.

(END OF MODIFICATION)

NASA Goddard Space Flight Cent Headquarters Procurement Office Greenbelt, MD 20771 B. NAME AND ADDRESS OF CONTRACTOR (No. Street Global Science and Tecl 7855 Walker Drive, Suite 2 Greenbelt, MD 20770	See 16C DDE 210.H ter f, county, State and ZIP: Code) hnology 200 FACILITY CODE TEM ONLY APPLIES as set forth in item 14. The ent prior to the hour and date one (1) copy of the amendmudes a reference to the solic R THE RECEIPT OF OFFER you desire to change an of on and this amendment, and the same of the same	A. REQUISITION/PURCHAS See page 2 7. ADMINISTERED BY (# o Attn: Jamala A. Phone: 202-35 TO AMENDMENTS OF hour and date specified for rece specified in the solicitation or a ent; (b) By acknowledging rece citation and amendment numbles RS PRIOR TO THE HOUR A fer already submitted, such a	(4) 9A. AMENDMENT OF SOLICITATIONS Deleted of Offers of this amendment on each obers. FAILURE OF YOUR ACT on the follow of the	DF SOLICITATION NO. EM 11) N OF CONTRACT/ORDER N DO017 ITEM 13) V 16, 2000 I, is not extended wing methods: copy of the offer submitted to the composition of the offer submitted in the copy of the
Thirty-six (36) S. ISSUED BY NASA Goddard Space Flight Cent Headquarters Procurement Office Greenbelt, MD 20771 S. NAME AND ADDRESS OF CONTRACTOR (No. Street Global Science and Tecl 7855 Walker Drive, Suite 2 Greenbelt, MD 20770 CODE 11. THIS I The above numbered solicitation is amended Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning of cor (c) By separate letter or telegram which inclused the second of t	See 16C 210.H ter If, county, State and ZIP: Code) hnology 200 FACILITY CODE TEM ONLY APPLIES as set forth in Item 14. The lent prior to the hour and date one (1) copy of the amendmendes a reference to the solic R THE RECEIPT OF OFFER you desire to change an of fon and this amendment, and for the control of the	See page 2 7. ADMINISTERED BY (# o Attn: Jamala A. Phone: 202-356 TO AMENDMENTS OF hour and date specified for rec specified in the solicitation or e ent; (b) By acknowledging rece citation and amendment num RS PRIOR TO THE HOUR A fer already submitted, such of	(4) 9A. AMENDMENT OF SOLICITATIONS Deleted of Offers of this amendment on each obers. FAILURE OF YOUR ACT on the follow of the	ROJECT NO. (If applicable) ODE 2 (hq. nasa.gov DF SOLICITATION NO. FM 11) N OF CONTRACT/ORDER N 00017 TEM 13) V 16, 2000 1, is not extended wing methods: copy of the offer submitte KNOWLEDGMENT TO ESULT IN REJECTION (
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13. THIS ITEM	APPLIES ONLY TO M	ODIFICATIONS OF CO	ONTRACTS/ORDERS,	
		ORDER NO. AS DESCR		
(4) A. THIS CHANGE ORDER IS ISSUED PURSUA				ORDER NO. IN ITEM 10A.
····	, , , , , , , , , , , , , , , , , , ,			
B. THE ABOVE NUMBERED CONTRACT/ORDE FORTH IN ITEM 14, PURSUANT TO THE AU		HE ADMINISTRATIVE CHANGES ((such as changes in paying office, ap	ppropriation date, etc.) SET
C. THIS SUPPLEMENTAL AGREEMENT IS ENT		THORITY OF:		
D. OTHER Specify type of modification and auth				
X LIMITATION OF FUNDS 52.2	232-22 (APR 1984):	CONTRACT FUNDI	NG 1852.232-81	<u> </u>
. IMPORTANT: Contractor 🛛 🖾 is i	not, 🔲 is required to	o sign this document ar	nd return copies to t	the issuing office.
. DESCRIPTION OF AMENDMENT/MODIFICATION (O	rganized by UCF section heading	as, including solicitation/contract su	ıbiect matter where feasible.}	
This modification provides add				ated for cost an
available award fee.	ditional funding in	the amount of \$1,0	JULIUTO HIALIS AIRUG	aled for cost at
available await ite.				
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(see pages 2-3)				
(p-3)				
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countries and conditions of the conditions of th	accument referenced in firm 9A		nains unchanged and in full force and OF CONTRACTING OFFICER (T	
trype of punty	,	Jamala A.	•	spe or printy
		//	Α	
	15C. DATE SIGNE	ED 16B. UNITED STATES OF	F AMERICA	16C. DATE SIGNED
58. CONTRACTOR/OFFEROR	1	1/-	TAX.	12-9-0
by. Contractor/offeror		1 60		110-7-6
B. CONTRACTOR/OFFEROR		BY AM EL	Z // XX	_ 1
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		BY (Signature	of Confracting Officer)	

 a) Revise paragraph (a) of clause B.6, <u>CONTRACT FUNDING (1852.232-81)</u> (<u>JUN 1990</u>) to increase the funds available for payment of costs by \$1,703,545 as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$30,998,195."

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$32,701,740."
- b) Revise paragraph (b) of clause **B.6**, <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u> to increase the funds available for payment of fee by \$2,314,413 as follows:

FROM:

"(b) An additional amount of \$2,210,288 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$2,358,422 is obligated under this contract for payment of fee."

2. SF 30 Block 12 Accounting and Appropriation Data:

PRN:	10-08717(1C)	PRN:	10-08830(1P)	
FS:	29	FS:	29	
APP:	803/40110	APP:	802/30110	
OC:	2512	OC:	2512	
UPN:	405-20-03	UPN:	332-18	
OFC:	SPA00	OFC:	FEA00	
IMS:	30-11-00	IMS:	30-11-00	
AMT:	\$1,000,000	- AMT:	\$16,534.44	

NASW-00017 Modification 36 Page 3 of 3

PRN:	10-08830(2C)	PRN:	10-08650(1C)
FS:	29	FS:	29
APP:	803/40110	APP:	803/40110
OC:	2512	OC:	2512
UPN:	332-18	UPN:	405-20-03
OFC:	FEA00	OFC:	SPA00
IMS:	30-11-00	IMS:	30-11-00
AMT:	\$183,465.56	AMT:	\$450,000

PRN:	10-08649(1C)
FS:	29
APP:	802/30110
OC:	2512
UPN:	405-20-03
OFC:	SPA00
IMS:	30-11-00
AMT:	\$201,679

Total: \$1,851,679 (please close all PRs)

All other terms and conditions of the contract remain unchanged.

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT Thirty-seven (37) See 16C See 16C See page 2-3 7. Administrates by rid miles have also by See page 2-3 7. Administrates by rid miles have also by Code 210.H 7. Administrates	OMB Approval 2700-9042			- 	
Thirty-seven (37) See 16C See page 2.3 Solutions Solutions Coole Attn: Jamala A. Jones e-mail jjones2@hq.nasa.g.gov Phone: 202-358-0488 Attn: Jamala A. Jones e-mail jjones2@hq.nasa.g.gov Phone: 202-358-0488 Attn: Jamala A. Jones e-mail jjones2@hq.nasa.g.gov Phone: 202-358-0488 To A. Americane Procurement Office Greenbelt, MD 20771 NAME AN Accress of Contractron (w. sever, covin); Sinks and 2th Coving Global Science and Technology 7855 Walker Drive, Suite 200 Greenbelt, MD 20770 To Amorphism of Contractron (w. sever, covin); Sinks and 2th Coving The above numbered solicitation is americad as set forth in fem 14. The box and date specified for receipt of Offer lis extended.] The above numbered solicitation is americad as set forth in fem 14. The box and date specified for receipt of Offer lis extended.] The above numbered solicitation is americad as set forth in fem 14. The box and date specified for receipt of Offer lis extended.] The above numbered solicitation is americad as set forth in fem 14. The box and date specified for receipt of Offer lis extended.] The above numbered solicitation is americad as set forth in fem 14. The box and date specified for receipt of Offer lis extended.] The above numbered solicitation is americad as set forth in fem 14. The box and date specified in the solicitation or a semanded, by one of the following intended solicitation is american or one of the following intended solicitation is american or one of the following intended solicitation or set forth in the solicitation or a semanded, by one of the offer intended solicitation or a semanded. By one of the offer intended solicitation in the offer intended solicitation in the offer intended solicitation or one of the offer intended solicitation in the offer intended solicitation intended solicitation in the offer intended solicitation in the offer intended solicitation in the offer intended solicitation in	AMENDMENT OF SOLIC	CITATION/MODIFICATION	ON OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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Assamatified by drower has need CODE	Thirty-seven (37)	See 16C	See page 2-3	3	
Headquarters Procurement Office Greenbelt, MD 20771 NAME AND ADDRESS OF CONTRACTOR (Pro. Street, com). Silve and ZIP Code) Global Science and Technology 7855 Walker Drive, Suite 200 Greenbelt, MD 20770 The Boove numbered solicitation is amended as self orth in liem 14. The bour and date specified for receipt of Offices The above numbered solicitation is amended as self orth in liem 14. The bour and date specified for receipt of Offices The above numbered solicitation is amended as self orth in liem 14. The bour and date specified for receipt of Offices The above numbered solicitation is amended as self orth in liem 14. The bour and date specified for receipt of Offices The above numbered solicitation and semendation of the sementary of the amendment of the solicitation or as amended, by one of the following methods: (c) By separate letter or selegions wisel includes a reference to the solicitation and amendment an analysis professor of the first submitted. (c) By separate letter or selegions wisel includes a reference to the solicitation and amendment numbers. FALLINE CE YOUR ANOLANDA ENGINE OF OFFICES PROTECT OF OFFICES POSITION FAND ENTA SECRETION OF ANOLANDA ENGINE OF OFFICES PROTECT OF OFFICES POSITION FAND ENTA SECRETION OF ANOLANDA ENGINE OF OFFICES POSITION FAND ENTA SECRETION OF THE PROTECT OF OFFICES POSITION FAND ENTA SECRETION OF ANOLANDA ENGINE OF OFFICES POSITION FAND ENTA SECRETION OF THE PROTECT OF OFFICES POSITION FAND ENTA SECRETION OF THE PROTECT OF OFFICES POSITION FAND ENTA SECRETION FAND ENT	ISSUED BY				DE
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NASW-00017 108 DATED (SEE FIRM 17) 108	Greenbert, MD 20770	. • •	•	404 MODIFICATION	OF CONTRACTIONNED NO
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The above numbered solicitation is amended as set forth in Item 14. The bour and date specified for receipt of Offers	ODE	FACILITY CODE		February	16, 2000
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legram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified. A. ACCOUNTING AND APPOPRIATION DATA (if required) (see page 2) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 4) 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 16A. 15. THE ABOVE NUMBERED CONTRACTIORDER 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 RA 43-509b). 16. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TEM 14, PURSUANT TO THE AUTHORITY OF RA 43-509b). 17. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TEM 14, PURSUANT TO THE AUTHORITY OF REASON. 18. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TEM 14, PURSUANT TO THE AUTHORITY OF REASON. 18. CONTRACTOR TO FAMILY OF THE AUTHORITY OF REASON. 18. CONTRACTOR TO FAMILY OF THE AUTHORITY OF	RECEIVED AT THE PLACE DESIGNATE	ED FOR THE RECEIPT OF OFFE	RS PRIOR TO THE HOUR AND	D DATA SPECIFIED MAY RES	BULT IN REJECTION OF
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 4) 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) LIMITATION OF FUNDS 52,232-22 (APR 1984); CONTRACT FUNDING 1852,232-81 IMPORTANT: Contractor ☑ is not, ☐ is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENIMENTANODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where reveable.) This modification provides additional funding in the amount of \$5,308,544 that is allocated for cost and available award fee. (see pages 2-3) Cept at provided herein, all lerms and conditions of the document referenced in item SA or 10A, as herefolder changed, remains unchanged and in full force and effect. A. NAME AND TITLE OF SIGNER (Type or print) Japanala A. Jones B. CONTRACTOR/OFFEROR 15C. DATE SIGNED JAN 2 (Signature of person authorized to sign) SN 7549-91-152-9070 STANDARD FORM 30 (REV. 10-83)		K (III required)			
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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 CONTRACTORDER 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 43.195(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X. D. OTHER Specify type of modification and authority) LIMITATION OF FUNDS 52.232-22 (APR 1984); CONTRACT FUNDING 1852.232-81 IMPORTANT: Contractor Sis not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding in the amount of \$5,308,544 that is allocated for cost and available award fee. (see pages 2-3) Copi of provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect. A. NAME AND TITLE OF SIGNER (Typie or print) Jamala A. Jones B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNADARD FORM 30 (REV. 10-83) SN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)		-			
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 CONTRACTIORDER 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) LIMITATION OF FUNDS 52.232-222 (APR 1984); CONTRACT FUNDING 1852.232-81 IMPORTANT: Contractor Sign not, International internation	13. THIS	ITEM APPLIES ONLY TO I	MODIFICATIONS OF COI	NTRACTS/ORDERS,	
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 13.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER Specify type of modification and authority) LIMITATION OF FUNDS 52.232-22 (APR 1984): CONTRACT FUNDING 1852.232-81 IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification provides additional funding in the amount of \$5,308,544 that is allocated for cost and available award fee. (see pages 2-3) Legis at provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herefolore changed, remains unchanged and in full force and effect. A. NAME AND TITLE OF SIGNER (Type or print) Japhala A. Jones B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America (Signature of Person authorized to sign) SN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	IT MC	DIFIES THE CONTRACT/	ORDER NO. AS DESCRI	BED IN ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER Specify type of modification and authority) LIMITATION OF FUNDS 52,232-22 (APR 1984); CONTRACT FUNDING 1852,232-81 IMPORTANT: Contractor	(4) A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14	ARE MADE IN THE CONTRACT O	RDER NO. IN ITEM 10A.
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D. OTHER Specify type of modification and authority) LIMITATION OF FUNDS 52.232-22 (APR 1984); CONTRACT FUNDING 1852.232-81 IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) This modification provides additional funding in the amount of \$5,308,544 that is allocated for cost and available award fee. (see pages 2-3) Coept at provided herein, all terms and conditions of the document referenced in Ikem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. In A NAME AND TITLE OF SIGNER (Type or print) Jamala A. Jones B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Person authorized to sign) STANDARD FORM 30 (REV. 10-83)	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	UTHORITY OF:		
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PENIOUS EDITION LINE SARIE	ISN 7540-01-152-8070 REVIOUS EDITION UNUSABLE		(30-105)	STANDARD FOR	₹M 30 (REV. 10-83)

1. a) Revise paragraph (a) of clause B.6, <u>CONTRACT FUNDING (1852.232-81)</u> (<u>JUN 1990</u>) to increase the funds available for payment of costs by \$4,883,860 as follows:

FROM:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$32,701,740."

TO:

- "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$37,585,600."
- b) Revise paragraph (b) of clause B.6, <u>CONTRACT FUNDING</u> (1852.232-81) (JUN 1990) to increase the funds available for payment of fee by \$424,684 as follows:

FROM:

"(b) An additional amount of \$2,358,422 is obligated under this contract for payment of fee."

TO:

"(b) An additional amount of \$2,783,106 is obligated under this contract for payment of fee."

2. SF 30 Block 12 Accounting and Appropriation Data:

PRN:	10-08889 (1C)	PRN:	10-08991 (1P)	
FS:	29	FS:	29	
APP:	803/40110	APP:	802/30110	
OC:	2512	OC:	2511	
UPN:	765-30	UPN:	121-50-80	
OFC:	RMA00	OFC:	UPA00	
IMS:	30-11-00	IMS:	10-01-09	
AMT:	\$180,000	AMT:	\$205,489	

PRN:	10-08991 (2C)	PRN:	10-09084 (1C)	
FS:	29	FS:	29	
APP:	802/30110	APP:	803/40110	
OC:	2511	OC:	2512	
UPN:	101-58-00	UPN:	332-18	
OFC:	UPA00	OFC:	FEA00	
IMS:	10-01-09	IMS:	30-11-00	
AMT:	\$698,055	AMT:	\$200,000	

PRN:	10-08728 (1P)	PRN:	10-08728 (2C)	
FS:	29	FS:	29	
APP:	802/30110	APP:	802/30110	
OC:	2529	OC:	2529	
UPN:	334-10	UPN:	334-20	
OFC:	EAA00	OFC:	EAA00	
IMS:	30-02-04	IMS:	30-02-04	
AMT:	\$254,300	AMT:	\$345,700	

PRN:	10-08905 (1C)	PRN:	10-09027 (1C)
FS:	29	FS:	29
APP:	803/40110	APP:	803/40110
OC:	2529	OC:	2512
UPN:	334-10	UPN:	405-20-03
OFC:	EAA00	OFC:	SPA00
IMS:	30-02-04	IMS:	30-11-00
AMT:	\$1,500,000	AMT:	\$1,800,000

PRN:	10-09116 (1C)
FS:	29
APP:	803/40110
OC:	2512
UPN:	334-89
OFC:	SRA00
IMS:	30-11-00
AMT:	\$125,000

Total: \$5,308,544 (please close all PRs)

All other terms and conditions of the contract remain unchanged.

(END OF MODIFICATION)

A۱	MENDMENT OF SOLICIT	TAT. I/MODIFICA	TIOI	OF CON	NTRA	C 1. CON	TRACT II	D CODE	PAGE(S) 0 1 of 2
	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. F		PURCH 00066	ASE REQ. NO. 26	5. PRO	DJECT NO. (If	applicable)
Na He	SUED BY tional Aeronautics and Space Adaduarters Procurement Office, of eenbelt MD 20771			7. ADMINIS	TERED	BY (If other than	Item 6)		
	ME AND ADDRESS OF CONTRACT		te and	ZIP Code)	(~)	9A. AMENDME	NT OF S	OLICITATION	NO.
7	Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770					9B. DATED (SI	EE ITEM	11):	
						10A. MODIFICA NASW-00		F CONTRACT	/ORDER NO:
COD	E:	FACILITY CODE:			х	10B. DATED (S February			
	11. TH	IS ITEM ONLY APPLIES	то	AMENDME	NTS O	F SOLICITATION	ONS		
[] The	above numbered solicitation is amended as	set forth in Item 14. The hour an	d date s	specified for rece	ipt of Off	ers [] is extended, [] is not ex	tended.	
15, and includes OF OFF submitte	nust acknowledge receipt of this amendmen returning copies of the amendmen a reference to the solicitation and amendmens PRIOR TO THE HOUR AND DATA Sed, such change may be made by telegramed date specified.	t; (b) By acknowledging receipt of nent numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN REJ	this am IR ACKI ECTION	endment on each NOWLEDGEME NOF YOUR OFF	h copy of NT TO B ER. If b	the offer submitted; E RECEIVED AT TH y virtue of this amend	or (c) By so IE PLACE dment you	eparate letter or DESIGNATED desire to change	telegram which FOR THE RECEIPT e an offer already
12. A	CCOUNTING AND APPROPRIATION	N DATA (If required) B/NC	: HAG	; PPC: PF; Se	ee contir	nuation page(s)			
		EM APPLIES ONLY TO DIFIES THE CONTRACT						S,	
	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		y autho	ority) THE CHA	ANGES	SET FORTH IN IT	EM 14 A	RE MADE IN	THE
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S							ich as change	s in paying
_X	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PU	JRSUA	ANT TO AUTH	ORITY (OF: 52.232-22 Lir	nitation o	f Funds (APR	1984).
	D. OTHER (Specify type of modific	ation and authority)			-				
E. IN	IPORTANT: Contractor[X] is not	L Lis required to sign this do	ncume	nt and return		opies to the issuin	na office		
-	ESCRIPTION OF AMENDMENT/MO					· · · · · · · · · · · · · · · · · · ·		natter where fe	acible)
	•				cidaling s	soneralion/contract	subject n	natier where re-	13101C.)
1116	purpose of this modification is	s to provide adoitional fu	nuing).				•	`
Acco	ordingly; (See Page 2)								
		-							
	as provided herein, all terms and conditions of th		DA, as he						
15A.	NAME AND TITLED OF SIGNER <i>(Ty</i>	pe or print)		Jamiel C. Contracting	Joyner		CTING O	FFICER (Typ	e or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED			-	ES OF AMERICA	ر ۹	16C. DATE	SIGNED
	ature of person authorized to sign) 40-01-152-8070		:	7.1		tracting Officer)	M 30 (RE	V. 10-83)	<u> </u>

(.SW-00017 Modification No. 38 Page 2 of 2

1. Clause B.6, entitled CONTRACT FUNDING (1852-232-81)(JUN 1990) is revised to adjust the funding obligated for cost and fee as follows:

	From	Ву	To
Cost	\$37,585,600	\$460,000	\$38,045,600
Fee	\$ <u>2,783,106</u>	\$ 40,000	<u>\$ 2,823,106</u>
Total Funds	\$40,368,706	\$500,000	\$40,868,706

2. Accounting and Appropriation Data:

Purchase	G/L Acct.	Commit	BA	WBS Element	Internal	Cost	Fund	Fund	Amount
Request		G/L Acci.	Item		WD9 Element	Order	Center	Center	rund
4200006626	6100.2520	2520	10	10-405-20-03-00	FC301100	10SPA00	10-405	SAT292003D	\$500,000.00

AMENDMENT OF SOLICIT	ION/MODIFICAT	ΓIΟN	OF CON	TR	Æ	1. CONT	RACT ID CODE	PAGE(98 0 1 of 2		
2. AMENDMENT/MODIFICATION NO. Modification No. 39	3. EFFECTIVE DATE See Block 16c	4. F	REQUISITION/P	URCH	ASE RE	Q. NO.	5. PROJECT NO. (#	applicable)		
6. ISSUED BY National Aeronautics and Space Ad Headquarters Procurement Office, (Greenbelt MD 20771			7. ADMINIST	ERED	BY (If o	ther than	Item 6)			
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	e and	ZIP Code)	(4)	9A. A	MENDME	NT OF SOLICITATION	NO.		
Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770					9B. D	ATED (SE	EE ITEM 11):	· · · · · · · · · · · · · · · · · · ·		
					1	MODIFICA ASW-00	ATION OF CONTRACT	ORDER NO:		
CODE:			X		DATED (S February	EEE ITEM 13): 16, 2000				
11. TH	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 s	specified for recei	pt of Off	ers[]is	extended, [] is not extended.	<u>`</u>		
Offers must acknowledge receipt of this amendmen 15, and returning copies of the amendmen includes a reference to the solicitation and amendm OF OFFERS PRIOR TO THE HOUR AND DATAS submitted, such change may be made by telegram hour and date specified.	t; (b) By acknowledging receipt of t nent numbers. FAILURE OF YOUR PECIFIED MAY RESULT IN REJE	his am R ACKI ECTIO!	endment on each NOWLEDGEMEN NOF YOUR OFFI	copy of NT TO B ER. If b	the offer E RECEI virtue o	submitted; over the submitted; or submitted;	or (c) By separate letter or E PLACE DESIGNATED Iment you desire to chang	telegram which FOR THE RECEIPT e an offer already		
12. ACCOUNTING AND APPROPRIATION	NDATA (If required) B/NC:	HAG;	; PPC: PF; Sec	e contir	uation p	page(s)				
	EM APPLIES ONLY TO I						•			
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		y auth	ority) THE CHA	NGES	SET FO	RTH IN IT	EM 14 ARE MADE IN	THE		
B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S								s in paying		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PU	JRSU/	ANT TO AUTHO	ORITY	OF: 52.	232-22 Lin	nitation of Funds (APR	1984).		
X D. OTHER (Specify type of modific	ation and authority) Unilatera	I - NF	S 1852,216-76,	"Awar	Fee fo	r Service (Contracts"			
E. IMPORTANT: Contractor [X] is not	,[] is required to sign this do	cume	nt and return	c	opies to	the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MO				luding	olicitati	on/contract	subject matter where fe	asible.)		
The purpose of this modifical Fee Determination Official (Final determined that the conperformance from September)	FDO) as documente tractor has provision	d in ally	the letter of earned \$6	dated 345,1	d Apri 20.4	il 14, 20 1 in fee	003. The Gove	ernment		
Accordingly, (See Page 2)		-								
		- ''								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLED OF SIGNER (Ty		A, as he					ce and effect. CTING OFFICER (Type	e or print)		
· · · · · · · · · · · · · · · · · · ·	est -		Jamiel C. J Contracting	loyner		CONTIN	orma or rioch (199	e or printy		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	 -	16B. ONITED			AMERICA	16C. PATE	SIGNED		
(Signature of person authorized to sign) NSN 7540-01-152-8070			Signature			7 / 1/	M 30 (REV. 10-83)			

- 1. In accordance with Clause G.3, AWARD FEE FOR SERVICE CONTRACTS, the Government has determined that GST, Inc., has earned award fee in the amount of \$645,120.41 for the period of September 1, 2002 through February 28, 2003.
- 2. An amount of \$200,443.89 of provisional award fee has been previously paid to the Contractor for Period 6. Thus, a remaining net amount of \$444,676.52 shall be paid to the Contractor for award fee upon execution of this modification by the Contracting Officer.
- 3. All other terms and conditions of this contract remain unchanged.

National Aeronautics and Space Administration

Headquarters

Washington, DC 20546-0001



eply to Attn of:

C

April 14, 2003

Global Science & Technology, Inc. Chieh-san Cheng, President 7855 Walker Drive Suite 200 Greenbelt, MD 20770

Dear Mr. Cheng:

We have completed our evaluation of your company's performance under NASA Contract NASW-00017, for the NASA Peer Review Services (NPRS) Contract for the period of September 1, 2002 through February 28, 2003. Based on this evaluation, Global Science & Technology, Inc. (GST) has earned an award fee of \$645,120.41, which is approximately 97.3 percent of the available award fee of \$663,022. You are commended for this rating, which is in the "Excellent" range of NASA's rating scale. The Contracting Officer will forward a contract modification to the Goddard Space Flight Center's Financial Management Division reflecting this award fee to authorize payment of the earned award fee.

In accordance with the Performance Evaluation Plan, your company's performance was rated using the stated evaluation criteria of Technical Performance (Customer Surveys and Subjective Assessment) and Cost/Business Management. The assessment of GST's performance against the evaluation criteria is summarized below.

<u>Technical Performance - Customer Surveys (40 percent of the Total Available Fee Pool)</u>

Under the Technical Performance – Customer Surveys sub-factor, GST received a composite score of 4.66, or 93% from surveys submitted by peer reviewers and customers, which exceeds performance requirements. GST has exceeded the 90% customer satisfaction requirement, which translates to receiving the entire award fee available for this sub-factor.

Overall, GST received "excellent" responses to the customer surveys. However, it is important to note that the survey score, while exceeding the performance requirement of 90% satisfaction, conceals a Code Y Solicitation Manager's low rating of support to a panel review. In addition, it is also worth mentioning that the Board noted a high degree of customer satisfaction in the quality of support to the Office of Biological and Physical Research (OBPR), as represented in the customer survey reports.

NASA encourages GST to continue to improve its performance under the NPRS contract and to focus and correct the weaknesses identified in this letter. NASA acknowledges the dramatic overall improvement in quality of service to Code Y, as reflected by the subjective technical evaluation and the composite survey score. However as mentioned above, the survey score conceals a Solicitation Manager's low rating of support to a panel review. Accordingly, we are continuing to underscore the need for improvements in support to Code Y as an Area of Emphasis for Evaluation Period 7. The Government recognizes GST's efforts toward improving its support to the Office of Earth Science, and, therefore, does not intend to effect any adjustment to the overall rating due to maintaining this area of emphasis.

NASA recommends that GST continue to perform diligently on this contract. GST has performed exceptionally well in the areas identified in this letter. In the technical area, the technical support identified was provided in an accurate manner and in most cases on schedule, and GST was very responsive to the NASA direction. NASA encourages GST to continue focusing on all of the task order requirements and the contract's terms and conditions.

Congratulations on your performance during this evaluation period. I encourage you to continue to strive for excellence in the future.

Singerely,

James Frelk

Director, Office of Headquarters Operations

Fee Determination Official

Enclosure

cc:

C/Mr. Jedrey

CF/Mr. Bennett

N/Dr. Loston

N/Ms. Roberts

N/Ms. McGee

S/Dr. Weiler

SR/Dr. Bohlin

SP/Ms. Marinan

U/Ms. Kicza

U/Ms. Erickson

UF/Mr. Chambers

Y/Dr. Asrar

Y/Dr. Cleave

Y/Dr. Kaye YB/Ms. Crouch GST, Inc./Mr. White Contract file

NASW-00017 AWARD FEE RECOMMENDATION PERIOD 6

SEPTEMBER 1, 2002 THROUGH FEBRUARY 28, 2003

Performance Evaluation Factor	Score	Weight	Weighted Score
Technical – Subjective	94	.30	28.20
Technical – Surveys	N/A	N/A	40.00
Cost/Business Management	97	.30	29.10
Final Recommended Score			97.30

Final Recommended Award Fee Payment: \$663,022 x .973 = \$645,120.41

ΑМ	ENDMENT OF SOLICIT	TION/MODIFICA	TIOI	OF CON	TR	ĴΤ	1. CON	RACT ID CODE	PAGE(S66
	ENDMENT/MODIFICATION NO. dification No. 40	3. EFFECTIVE DATE See Block 16c	4. F	REQUISITION/PU See	JRCH, page		Q. NO.	5. PROJECT NO.	(If applicable)
Nat Hea	UED BY ional Aeronautics and Space Adaquarters Procurement Office, (enbelt MD 20771			7. ADMINISTE	RED	BY (If a	ther than	Item 6)	
8. NA	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	ate and	I ZIP Code)	(√ <u>)</u>	9A. A	MENDME	NT OF SOLICITATION	ON NO.
7	Global Science and Techno 1855 Walker Drive Suite 20 Greenbelt MD 20770					9B. E	ATED (S	EE ITEM 11):	
<u> </u>		·				1	MODIFIC	ATION OF CONTRAC	CT/ORDER NO:
CODE	: .	FACILITY CODE:	-		×			SEE ITEM 13): 16, 2000	
	11. TH	IS ITEM ONLY APPLIES	s to	AMENDMENT	rs of	F SOL	ICITATIO	ONS	
] The a	bove numbered solicitation is amended as								
submitte hour and	ERS PRIOR TO THE HOUR AND DATA S d, such change may be made by telegram date specified. CCOUNTING AND APPROPRIATION 13. THIS IT	or letter, provided each telegram	or letter	r makes reference t	o the so	ollcitation	page(s)	nendment, and is receiv	nge an offer already ed prior to the openin
		DIFIES THE CONTRAC							
	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		ify auth	ority) THE CHAN	IGES	SET FO	ORTH IN IT	EM 14 ARE MADE I	N THE
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S							•	ges in paying
_X	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO P	URSU	ANT TO AUTHO	RITY (OF: 52	232-22 Lii	nitation of Funds (AF	PR 1984).
	D. OTHER (Specify type of modific	cation and authority)							
E. IV	IPORTANT: Contractor [X] is no	t. [] is required to sign this d	locume	ent and return	. с	opies to	the issuir	ng office.	
	ESCRIPTION OF AMENDMENT/MO				uding s	solicitați	on/contrac	t subject matter where	teasible.)
	purpose of this modification is			_					
	ordingly; (See Page 2)	s to provide additional te	ar (Gir i	a .					
					-				
Except	as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1	10A, as h	neretolore changed, re	mains ur	nchanged	and in full for	ce and effect.	
	NAME AND TITLED OF SIGNER (T)		· -		ND TI oyner	TLE OF		CTING OFFICER (T	ype or print)
158.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	D	16B. UNITED			AMERICA	16C. DA	TE SIGNED
_ _	ature of person authorized to sign)			BY (Signature	of Con	tracting	Officer)	7	-/
NSN 75	40-01-152-8070			/		STAND	ARD FØR	M 30 (REV. 10-83)	-

-	From	Ву	To
Cost	\$38,045,600	\$1,545,600	\$39,591,200
Fee	\$ 2,823,106	<u>\$ 134,400</u>	\$ 2,957,506
Total Funds	\$40,868,706	\$1,680,000	\$42,548,706

2. Accounting and Appropriation Data:

Purchase	G/L Acct.	Commit	BA	WBS	Internal	Cost	Fund	Fund	Amount
Request	0,211000	Item		Element	Order	Center	Center		
4200008024	6100.2520	2520	10	10-334-10-00	FC100200	10EUA00	10-334-10	SAT292003D	\$1,500,000.00
4200010201	6100.2520	2520	10	10-789-21-00	FC100101	10CAA00	10-789	HSF542003D	\$ 180,000.00

AME	NDMENT OF SOLICIT	ATI(MODIFICAT	TIO	OF CON	ITRA	СТ (1. СОНТ	RACT ID CO	ODE	PAGE(56 8 1 of 2
	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. F		PURCH.	ASE REQ. NO.	5. PROJE	CT NO. (If a	applicable)
Head	D BY nal Aeronautics and Space Adr quarters Procurement Office, C abelt MD 20771			7. ADMINIST	ERED	BY (If other than	Item 6)		
8. NAME	AND ADDRESS OF CONTRACTO	OR (No., street, county, Stat	e and	ZIP Code)	(√)	9A. AMENDME	NT OF SOLI	CITATION	NO.
78	obal Science and Technol 55 Walker Drive Suite 200 eenbelt MD 20770				9B. DATED (SE	E ITEM 11):			
						10A. MODIFICA NASW-00		ONTRACT/	ORDER NO:
CODE:			Х -	10B. DATED (S February): 			
	17. THI	S ITEM ONLY APPLIES	TO.	AMENDMEN	ITS OF	SOLICITATIO	NS		
] The abo	ve numbered solicitation is amended as	set forth in Item 14. The hour and	date :	specified for recei	pt of Offe	ers [] is extended, [] is not extend	ted.	
15, and retu ncludes a r DF OFFER submitted, s	acknowledge receipt of this amendment rning copies of the amendment; eference to the solicitation and amendmes PRIOR TO THE HOUR AND DATA Struch change may be made by telegram of the specified.	(b) By acknowledging receipt of the think the second of th	his am R ACK ECTIO	endment on each NOWLEDGEMEN NOF YOUR OFF	copy of NT TO BI	the offer submitted; of E RECEIVED AT TH virtue of this amend	or (c) By separ E PLACE DES Iment you desi	ate letter or to SIGNATED F ire to change	elegram which OR THE RECEIPT an offer already
12. ACC	OUNTING AND APPROPRIATION	DATA (If required) B/NC:	HAG	; PPC: PF; Se	e contin	uation page(s)	 	· · · · · · · · · · · · · · · · · · ·	
·		EM APPLIES ONLY TO I							· .
	A. THIS CHANGE ORDER IS ISSUI CONTRACT ORDER NO. IN ITEM	ED PURSUANT TO: (Specify	auth	ority) THE CHA	NGES	SET FORTH IN IT	EM 14 ARE	MADE IN T	HE
	3. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SE	RACT/ORDER IS MODIFIED T FORTH IN ITEM 14, PURS	TO F	REFLECT THE TO THE AUTI	ADMIN HORITY	ISTRATIVE CHAN OF FAR 42.103(I	GES (such	as changes	in paying
X	C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PU	RSU	ANT TO AUTHO	ORITY (OF: 52.232-22 Lin	nitation of Fu	ınds (APR 1	1984).
	D. OTHER (Specify type of modifica	tion and authority)							·
E. IMP	ORTANT: Contractor [X] is not,	[] is required to sign this do	cume	nt and return	- C	opies to the issuin	g office.	· - · · · ·	
14. DES	CRIPTION OF AMENDMENT/MOD	FIFICATION (Organized by UCF	secti	on headings, inc	luding s	colicitation/contract	subject matt	er where fea	sible.)
The pu	rpose of this modification is	to provide additional fur	nding) .					
Accord	ingly; (See Page 2)								
				·					٠
Except as p	provided herein, all terms and conditions of the	document referenced in Item 9A or 10.	A, as he	eretofore changed, r	emains ur	nchanged and in full force	e and effect.		
	ME AND TITLED OF SIGNER <i>(Typ</i>				AND TIT loyner	TLE OF CONTRAC		CER (Type	or print)
15B. CO	NTRACTOR/OFFEROR	15C. DATE SIGNED				ES OF AMERICA	1	6C. DATE	SIGNED
(Signatu	re of person authorized to sign)			BY Jun.	of Con	tracting Officer)	-	5/15	-/03
VSN 7540	-01-152-8070	*		7 7		STANDARD FOR	430 /REV	10-83)	

	From	Ву	To
Cost	\$39,591,200	\$4,328,600	\$43,919,800
Fee	<u>\$ 2,957,506</u>	\$ 376,400	\$ 3,333,906
Total Funds	\$42,548,706	\$4,705,000	\$47,253,706

2. Accounting and Appropriation Data:

PLI	Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
8	4200010496	6100.2511	2510	10	10-121-50-80-00	FC100109	10UFA00	10-121	SAT292003D	\$2,000,000.00
9	4200010496	6100.2511	2510	10	10-101-58-00	FC100109	10UGA00	10-101	SAT292003D	\$ 855,000.00
10	4200011226	6100.2512	2510	10	10-409-20-05-00	FC301100	10YAA00	10-409	SAT292003D	\$1,000,000.00
11	4200011519	6100.2520	2520	10	10-405-20-03-00	FC301100	10SPA00	10-405	SAT292003D	\$ 850,000.00

ΑN	MENDMENT OF SOLICIT	ATIC MODIFICA	TION	OF CON	ITRA	CT 1. CONT	RACT ID CODE	PAGE(S 7 0 1 of 2
	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. RI		PURCH. page	ASE REQ. NO. 2	5. PROJECT NO. (/	f applicable)
Na He	SUED BY Itional Aeronautics and Space Adadquarters Procurement Office, (seenbelt MD 20771			7. ADMINIST	ERED	BY (If other than	Item 6)	
8. NA	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	te and	ZIP Code)	(4)	9A. AMENDME	NT OF SOLICITATION	1 NO.
-	Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770			•		9B. DATED (SE	EE ITEM 11):	
<u></u>				·		10A. MODIFICA NASW-00	ATION OF CONTRACT	r/order no:
COD	E:	FACILITY CODE:		<u>.</u>	x	10B. DATED (S February		<u></u>
	11. TH	IS ITEM ONLY APPLIES	S TO A	MENDMEN	ITS O	F SOLICITATIO)NS	
15, and includes OF OFF submitte hour an		t; (b) By acknowledging receipt of nent numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN REJOR LETTER, provided each telegram of DATA (If required) EM APPLIES ONLY TO DIFIES THE CONTRACT JED PURSUANT TO: (Specific M 10A, AUTHORITY:	this ame JR ACKN JR	PPC: PF; Se IFICATIONS PER NO. AS EFLECT THE	e continues S OF C DESC ANGES ADMIN	the offer submitted; of the RECEIVED AT THe sylvidue of this amend olicitation and this amend olicitation page(s) CONTRACTS/OCRIBED IN ITELESTEE FORTH IN ITELESTEE CHAIN	or (c) By separate letter of EPLACE DESIGNATED Iment you desire to change nendment, and is receive RDERS, M 14. EM 14 ARE MADE IN IMEES (such as change)	r telegram which FOR THE RECEIPT ge an offer already d prior to the opening
X	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PU	URSUA	NT TO AUTH	ORITY	OF: 52.232-22 Lin	nitation of Funds (APF	₹ 1984).
	D. OTHER (Specify type of modific	ation and authority)						
<u>E.</u> I	MPORTANT: Contractor [X] is not	i, [] is required to sign this do	ocumer	t and return _		copies to the issuin	g office.	
The Acc	pescription of AMENDMENT/MO purpose of this modification is ordingly; (See Page 2) tas provided herein, all terms and conditions of the	DIFICATION (Organized by UC s to provide additional fu s to provide additional fu	er sections	on headings, in	remains u	inchanged and in fuil for TLE OF CONTRA		
	CONTRACTOR/OFFEROR nature of person authorized to sign)	15C. DATE SIGNED)	Contractin	g Office D STAT		16C. DAT	E SIGNED 24/03
NIGNI 7	540.01.152.8070			7-1-		CTANDADD FOR	M 20 (PEV 10 92)	

•	From	Ву	То
Cost	\$43,919,800	\$1,388,327	\$45,308,127
Fee	\$ 3,333,906	<u>\$ 120,724</u>	<u>\$-3,454,630</u>
Total Funds	\$47,253,706	\$1,509,051	\$48,762,757

2. Accounting and Appropriation Data:

PLI	Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
12	4200014503	6100.2512	2510	10	10-409-20-05-00	FC301100	10YAA00	10-409	SAT292003D	\$1,200,000.00
13	4200014750	6100.2550	2550	10	10-755-91-00	FC400000	10RBA00	10-755	SAT292003D	\$ 309,051.00

AMENDMENT OF SOLICIT	ATIO11/MODIFICAT	ΓΙΟΝ	OF CON	TRA	CT CONT	RACT ID CODE	PAGE(5)2
2. AMENDMENT/MODIFICATION NO. Modification No. 43	3. EFFECTIVE DATE See Block 16c	4. R		URCH 00185	ASE REQ. NO.	5. PROJECT NO. (i	f applicable)
6. ISSUED BY National Aeronautics and Space Additional Headquarters Procurement Office, C Greenbelt MD 20771			7. ADMINIST	ERED	BY (If other than i	item 6)	
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, Stat	te and	ZIP Code)	(√)	9A. AMENDMEI	NT OF SOLICITATIO	N NÖ.
Global Science and Technol 7855 Walker Drive Suite 200 Greenbelt MD 20770		-			9B. DATED (SE	EE ITEM 11):	
				10A. MODIFICA NASW-00	ATION OF CONTRAC	T/ORDER NO:	
CODE:	FACILITY CODE:			х	10B. DATED (S February		
11. THI	S ITEM ONLY APPLIES	TO A	AMENDMEN	ITS OI	F SOLICITATIO)NS	
	; (b) By acknowledging receipt of the throughout the period of the perio	this am R ACKI ECTIOI Prietter : HAG MOD F/ORI	endment on each NOWLEDGEMEI N OF YOUR OFF makes reference ; PPC: PF; Se IFICATIONS DER NO. AS ority) THE CHA	e continue c	the offer submitted; of E RECEIVED AT TH y virtue of this amend olicitation and this amend olicitation page(s) CONTRACTS/OCRIBED IN ITE!	or (c) By separate letter of E PLACE DESIGNATED Iment you desire to channendment, and is receive RDERS, M 14.	r telegram which FOR THE RECEIPT ge an offer already d prior to the opening
office, appropriation date, etc.) SE							
C. THIS SUPPLEMENTAL AGREE							
X D. OTHER (Specify type of modifica				(APR	1984).		<u> </u>
E. IMPORTANT: Contractor [X] is not,	,[] is required to sign this do	ocume	nt and return _		copies to the issuin	g office.	<u> </u>
14. DESCRIPTION OF AMENDMENT/MOD	DIFICATION (Organized by UC	F secti	ion headings, in	cluding :	solicitation/contract	t subject matter where t	'easible.)
The purpose of this modification is	to provide additional fu	nding	j.				
Accordingly; (See Page 2)							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLED OF SIGNER (Ty)		0A, as h	16A. NAME Jamiel C. (AND TI Comm	TLE OF CONTRA	ce and effect. CTING OFFICER <i>(Ty</i>	pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	•	ву	D STAT	ES OF AMERICA	modere 7	EJSIGNED **
(Signature of person authorized to sign) NSN 7540-01-152-8070			(\$ignature		ntracting Officer) STANDARD FOR	M 30 (REV. 10-83)	1-2

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	From	Ву	To
Cost	\$45,308,127	\$1,564,000	\$46,872,127
Fee	<u>\$ 3,454,630</u>	<u>\$ 136,000</u>	\$ 3,590,630
Total Funds	\$48,762,757	\$1,700,000	\$50,462,757

2. Accounting and Appropriation Data:

PLI	Purchase	G/L Acct.	Commit	BA	WBS	Internal	Cost	Fund	Fund	Amount
	Request	G/L Acct.	Item		Element	Order	Center	Center	runu	Amount
14	4200018509	6100.2617	2600	10	10-405-20-03-00	FC301100	10SPA00	10-405	SAT292003D	\$1,700,000.00

AMI	ENDMENT OF SOLICIT	TATIC MODIFICAT	ΓΙΟΙ	OF CON	ITRA	СТ 🦳 сом	TRACT ID CODE	PAGE(S7 4 1 of 2
	NDMENT/MODIFICATION NO. lification No. 44	3. EFFECTIVE DATE See Block 16c	4. F		PURCH Page	ASE REQ. NO. 2.	5. PROJECT NO.	(If applicable)
Nati Hea	JED BY onal Aeronautics and Space Ad dquarters Procurement Office, (enbelt MD 20771			7. ADMINIST	rered	BY (If other than	Item 6)	
	IE AND ADDRESS OF CONTRACT	•	te and	i ZIP Code)	(4)	9A. AMENDME	NT OF SOLICITATION	ON NO.
78	lobal Science and Techno 355 Walker Drive Suite 20 reenbelt MD 20770					9B. DATED (SE	EE ITEM 11):	-
						10A. MODIFICA NASW-00	ATION OF CONTRA	CT/ORDER NO:
CODE	·	FACILITY CODE:		·	х	10B. DATED (S February	SEE ITEM 13): 16, 2000	· · · · · · · · · · · · · · · · · · ·
	11. TH	IS ITEM ONLY APPLIES	то	AMENDMEN	ITS OI	F SOLICITATIO	ONS	
[] The at	ove numbered solicitation is amended as							
15, and re includes a OF OFFE submitted	st acknowledge receipt of this amendmenturning copies of the amendment reference to the solicitation and amendments PRIOR TO THE HOUR AND DATA Set use change may be made by telegram date specified.	t; (b) By acknowledging receipt of the numbers. FAILURE OF YOUR PECIFIED MAY RESULT IN REJI	this am R ACK ECTIO	nendment on each (NOWLEDGEME) N OF YOUR OFF	n copy of NT TO B ER. If by	the offer submitted; E RECEIVED AT TH y virtue of this amend	or (c) By separate letter IE PLACE DESIGNATE dment you desire to cha	or telegram which D FOR THE RECEIPT nge an offer already
12. AC	COUNTING AND APPROPRIATION	N DATA (If required) B/NC:	: HAG	; PPC: PF; Se	e contir	nuation page(s)		
		EM APPLIES ONLY TO DIFIES THE CONTRACT						·
	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		y auth	ority) THE CHA	ANGES	SET FORTH IN IT	EM 14 ARE MADE	N THE
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) St							ges in paying
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PU	JRSU	ANT TO AUTH	ORITY	OF:		
Х	D. OTHER (Specify type of modific	ation and authority) 52.232-2	2 Lim	itation of Funds	s (APR 1	1984).		
E. IMI	PORTANT: Contractor[X] is not	i. I lis required to sign this do	cume	nt and return	c	opies to the issuir	na office.	÷
	SCRIPTION OF AMENDMENT/MOI				Jin			feasible.)
	ourpose of this modification is				3		•	,
Acco	rdingly; (See Page 2)							
		v=						
Except a	s provided herein, all terms and conditions of th	e document referenced in Item 9A or 10	DA, ash	eretofore changed,	remains u	nchanged and in full for	rce and effect.	
	AME AND TITLED OF SIGNER <i>(Ty</i>			16A. NAME Jamiel C. (AND TI	TLE OF CONTRA odore	CTING OFFICER (T	ype or print)
15B C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	1	Contracting		er ES OF AMERICA	160 04	TE SIGNED
		150. DATE SIGNED		$ \langle \cdot \rangle_{\lambda}$. I	\bigcap \bigcap	0 - 1	15/03
(Signa	ture of person authorized to sign)	e**		BY X VI (Signature	nuv e of Con	」・ しのmm tracting Officer)	<i>y y y y y y y y y y</i>	13/03
NSN 754	40-01-152-8070			7			M 30 (REV. 10-83)	<u> </u>

,	From	Ву	To
Cost	\$46,872,127	\$ 885,632	\$47,757,759
Fee	\$ 3,590,63 <u>0</u>	<u>\$ 77,012</u>	\$ 3,667,642
Total Funds	\$50,462,757	\$ 962,644	\$51,425,401

2. Accounting and Appropriation Data:

PLI	Purchase	G/L Acct.	Commit	BA	WBS	Internal	Cost	Fund	Fund	Amount	
	Request	GIL Acci.	Item		Element	Order	Center	Center	runu	Amount	
15	4200022130	6100.2538	2530	10	10-121-50-80-00	FC100109	10UFA00	10-121	SAT292003D	\$700,000.00	
16	4200022130	6100.2538	2530	10	10-121-50-80-00	FC100109	10UFA00	10-121	SAT292002D	\$ 261.00	
17	4200023951	6100.2538	2530	10	10-101 - 58-00	FC100109	10UGA00	10-101	SAT292002D	\$262,383.00	

AMENDMENT OF SOLICI	ration/modifica	TION OF CO	NTRA	CT 1. CON	TRACTID	CODE	1 of 2
2. AMENDMENT/MODIFICATION NO. Modification No. 45	3. EFFECTIVE DATE See Block 16c	4. REQUISITION 426	/PURCH 000247		5. PRO.	IECT NO. (II	f applicable)
ISSUED BY National Aeronautics and Space Address Procurement Office, Greenbelt MD 20771	dministration Code 210.H	7. ADMINIS	TERED	BY (If other than	Item 6)		
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, Sta	ite and ZIP Code)	(4)	9A. AMENDME	NT OF SC	LICITATION	1 NO,
Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770				9B. DATED (Si	EE ITEM 1	1):	
				10A, MODIFICA NASW-00		CONTRACT	r/ORDER NO:
CODE:	FACILITY CODE:		×	10B, DATED (S February	SEE ITEM 16, 2000		
11. TH	IIS ITEM ONLY APPLIE:	S TO AMENDME	NTS O	F ŞOLICITATI(ONS		
The above numbered collectation is amended a						anded.	
Offers must acknowledge receipt of this amendments, and returning copies of the amendment includes a reference to the solicitation and amending OF OFFERS PRIOR TO THE HOUR AND DATA submitted, such change may be made by telegram hour and date specified.	nt; (b) By scknowladging receipt of ment numbers, FAILURE OF YOU SPECIFIED MAY RESULT IN RE, I or letter, provided each telegram	this amendment on each IR ACKNOWLEDGEM IECTION OF YOUR OF or letter makes reference	th copy of ENT TO B FER, 11 b og to the s	the offer submitted; BERECEIVED AT TH y virtue of this amen offeltation and this ai	er (c) By ser IE PLACE D dment you d	parate letter or DESIGNATED Jesire to chang	r telegrem which FOR THE RECEIPT te an offer already
12. ACCOUNTING AND APPROPRIATIO	N DATA (If required) B/NC	C: HAG; PPC; PF; S	ee contir	ruation page(s)			
	EM APPLIES ONLY TO						
A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITE		fy authority) THE CH	IANGES	SET FORTH IN IT	[EM 14 AP	IE MADE IN	THE
B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S						ch as change	as in paying
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	URSUANT TO AUTI	HORITY	OF:			,
X D. OTHER (Specify type of modifi	cation and authority) 52,232-	22 Limitation of Fund	is (APR	1984)			
							
E. IMPORTANT: Contractor (X) is no	t. [] Is required to sign this d	ocument and return	(coples to the issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MC	•		ncluding .	sollcitation/contrac	t subject m	atter where fe	essiple.)
The purpose of this modification i	s to provide additional fi	unaing.	·				
Accordingly; (See Page 2)							
		e e					
Except as provided hargin, all terms and conditions of t							<u> </u>
15A, NAME AND TITLED OF SIGNER (T	ype or print)	Jamiel C. Contracti	Comm		CTING OF	FRICER (Typ	be or print).
158. CONTRACTOR/OFFEROR	15C. DATE SIGNE			TES OF AMERICA		16C. DATE	E SIGNED
(Signature of person authorized to sign)		By O.	ro of Col	IC (commentracting Officer)	ly	8/20	103
NSN 7540-01-152-8070		[.]		STANDARD FOR	1M 30 (RE	V. 10-93)	

	From	Ву	То
Cost	\$47,75 7 ,759	\$2,300,000	\$50,057,759
Fee	\$ 3,667,642	<u>\$ 200,000</u>	<u>\$ 3.867,642</u>
Total Funds	\$51,425,401	\$2,500,000	\$53,925,401

2. Accounting and Appropriation Data:

PLI	Purchase	G/L Acct.	Commit B.	A WBS	Internal	Cost	Fund	Food	Ammunt
3	Request	O/L ACCI.	Item	Element	Order	Center	Center	Fund	Amount
18	4200024798	6100.2520	2520 10	10-334-10-00	FC1001.09	10EUA00	10-344-10	SAT292003D	\$2,500,000,00

AMENDMENT OF SOLICI	TATIC MODIFICA	TION OF CO	NTRA	CT(1. CON	TRACT ID CODE	PAGE(S) 8 1 of 2
AMENDMENT/MODIFICATION NO. Modification No. 45	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/	PURCH 00238		5. PROJECT NO. ((If applicable)
6. ISSUED BY National Aeronautics and Space A Headquarters Procurement Office, Greenbelt MD 20771		7. ADMINIS	TERED	BY (If other than	Item 6)	
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, St	ate and ZIP Code)	(3)	9A. AMENDME	ENT OF SOLICITATIO	ON NO.
Global Science and Techn 7855 Walker Drive Suite 2 Greenbelt MD 20770				9B. DATED (S	EE ITEM 11):	
				10A. MODIFIC NASW-0	ATION OF CONTRAC	T/ORDER NO:
CODE:	FACILITY CODE:		x	10B. DATED (February	SEE ITEM 13): / 16, 2000	
11. T	HIS ITEM ONLY APPLIE	S TO AMENDME	NTS O	F SOLICITATI	ONS	•
[] The above numbered solicitation is amended						
15, and returningcopies of the amendme includes a reference to the solicitation and amend OF OFFERS PRIOR TO THE HOUR AND DATA submitted, such change may be made by telegrate hour and date specified. 12. ACCOUNTING AND APPROPRIATION	A SPECIFIED MAY RESULT IN RE m or letter, provided each telegram	UR ACKNOWLEDGEME EJECTION OF YOUR OF	ENT TO E FER. If be to the s	BE RECEIVED AT TI by virtue of this amen colicitation and this a	HE PLACE DESIGNATE: Idment you desire to char	D FOR THE RECEIPT nge an offer already
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B. THE ABOVE NUMBERED CO office, appropriation date, etc.)						ges in paying
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO I	PURSUANT TO AUTH	ORITY	OF:		
X D. OTHER (Specify type of modil	fication and authority) 52.232	-22 Limitation of Fund	ls (APR	1984).		
E. IMPORTANT: Contractor [X] is n	ot, [] is required to sign this	document and return		copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/M						feasible.)
The purpose of this modification		,			•	,
Accordingly; (See Page 2)						
			•			
Except as provided herein, all terms and conditions of	the document referenced in Item 9A or	10A, as heretofore changed	, remains t	unchanged and in full fo	irce and effect.	
15A. NAME AND TITLED OF SIGNER (AND T	TLE OF CONTRA	ACTING OFFICER (T)	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			TES OF AMERICA	modern 9/	TE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Şignatui	re of Coi	ntracting Officer) STANDARD FOR	RM 30 (REV. 10-83)	-

•	From	Ву	To
Cost	\$50,057,759	\$ 156,400	\$50,214,159
Fee	\$ 3,867,642	\$ 1 3 ,600	\$ 3,883,242
Total Funds	\$53,925,401	\$ 170,000	\$54,097,401

2. Accounting and Appropriation Data:

PLI	Purchase	G/L Acct.	Commit	BA	WBS	Internal	Cost	Fund	Fund	A ma curme
	Request	GIL Acci.	Item	-	Element	Order	Center	Center	runa	Amount
19	4200023869	6100.2550	2550	10	10-755-91-00	FC400000	10RBA00	10-755	-SAT292003D	\$170,000.00

AN	MENDMENT OF SOLICIT	TATIO MODIFICA	TION	OF CO	NTRA	CT CONT	RACT ID CODE	PAGE(S)PO 1 of 3
	ENDMENT/MODIFICATION NO. odification No. 47	3. EFFECTIVE DATE See Block 16c	4, R	EQUISITION/	PURCH N/A	ASE REQ. NO.	5. PROJECT NO. (If applicable)
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8. NA	ME AND ADDRESS OF CONTRAC	FOR (No., street, county, Sta	ite and	ZIP Code)	(4)	9A. AMENDME	NT OF SOLICITATIO	N NO.
7	Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770					9B. DATED (SE	EE ITEM 11):	
			<u>.</u>			10A. MODIFICA NASW-00	ATION OF CONTRAC	T/ORDER NO:
COD	E:	FACILITY CODE:			x	10B. DATED (S February	SEE ITEM 13): 16, 2000	
	11. TH	IIS ITEM ONLY APPLIES	s to /	AMENDME	NTS O	F SOLICITATIO	ONS	
[]The	above numbered solicitation is amended a							
15, and includes OF OFF submitte	nust acknowledge receipt of this amendme returning copies of the amendmes a reference to the solicitation and amendic ERS PRIOR TO THE HOUR AND DATA ed, such change may be made by telegramed date specified.	nt; (b) By acknowledging receipt of ment numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN REJ	this amu JR ACKI JECTION	endment on eac NOWLEDGEME N OF YOUR OF	th copy of ENT TO B FER. If b	the offer submitted; on the RECEIVED AT THE virtue of this amend	or (c) By separate letter o IE PLACE DESIGNATED Iment you desire to chan	or telegram which O FOR THE RECEIPT age an offer already
12. A	CCOUNTING AND APPROPRIATIO	N DATA (If required) B/NC	: HAG;	PPC: PF; Se	ee contir	nuation page(s)		
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	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	URSUA	ANT TO AUTH	ORITY	OF:		
	D. OTHER (Specify type of modifie	cation and authority)		·				
E. III	MPORTANT: Contractor [] is no	t, [X] is required to sign this do	cumen	nt and return	3	copies to the issui	ng office.	
14. D	ESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UC	CF secti	on headings, in	cluding :	solicitation/contract	subject matter where t	feasible.)
The FIN	purpose of this modification i ANCIAL REPORTING OF NA	s to correct a typographi SA PROPERTY IN THE	ical er CUS	Tor from mo	odificat	tion 46 and to t RACTORS (18	update Clause G. 852.245-73).	7,
Acc	ordingly, (See Page 2)							
Except	as provided herein, all terms and conditions of t	ne document referenced in Item 94 or 1	OA, as he	Stetafore changed	remains	nchanged and in full for	ce and effect	
	NAME AND TITLED OF SIGNER (T)	/pe or print)	, 40 110	16A. NAME	AND TI	TLE OF CONTRA	CTING OFFICER (Ty	pe or print)
/	HERMAN M. HINE	S, Program MAI	NAJEP	Jamiel C. Contractin				
15B.	90NTRACTOR/OFFEROR	15C. DATE SIGNED	3	16B. UNITE	DSTAT	C. Comm	shy g/	E SIGNED
NSN 7	nature of person authorized to sign) 540-01-152-8070			(Signature		tracting Officer) STANDARD FOR	M 30 (REV. 10-83)	

- 1. The SF 30 dated September 8, 2003 should read Modification No. 46.
- 2. Clause G.7, entitled FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (1852.245-73) (SEP 1996) is hereby deleted in its entirety and replace with the updated clause FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (NFS 1852.245-73) (AUGUST 2001) (DEVIATION).
- G.7 FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (1852.245-73) (AUGUST 2001) (DEVIATION)
- (a) The Contractor shall submit annually a NASA Form (NF) 1018, NASA Property in the Custody of Contractors, in accordance with the provisions of 1845.505-14, the instructions on the form, subpart 1845.71, and any supplemental instructions for the current reporting period issued by NASA.
- (b)(1) Subcontractor use of NF 1018 is not required by this clause; however, the Contractor shall include data on property in the possession of subcontractors in the annual NF 1018.
- (2) The Contractor shall mail the original signed NF 1018 directly to the cognizant NASA Center Deputy Chief Financial Officer, Finance, unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.
- (3) One copy shall be submitted (through the Department of Defense (DOD) Property Administrator if contract administration has been delegated to DOD) to the following address: Goddard Space Flight Center (GSFC), Contract Property Team, Code 235, Greenbelt MD 20771, unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.
- (c)(1) The annual reporting period shall be from October 1 of each year through September 30 of the following year. The report shall be submitted in time to be received by October 15. The information contained in these reports is entered into the NASA accounting system to reflect current asset values for agency financial statement purposes. Therefore, it is essential that required reports be received no later than October 15. Some activity may be estimated for the month of September, if necessary, to ensure the NF 1018 is received when due. However, contractors procedures must document the process for developing these estimates based on planned activity such as planned purchases or NASA Form 533 (NF 533 Contractor Financial Management Report) cost estimates. It should be supported and documented by historical experience or other corroborating evidence, and be retained in accordance with FAR Subpart 4.7, Contractor Records Retention. Contractors shall validate the reasonableness of the estimates and associated methodology by comparing them to the actual activity once that data is available, and adjust them accordingly. In addition, differences between the estimated cost and actual cost must be adjusted during the next reporting period. Contractors shall have formal policies and procedures, which address the validation of NF 1018 data, including data from subcontractors, and the identification and timely reporting of errors. The objective of this validation is to ensure that information reported is accurate and in compliance with the NASA FAR Supplement. If errors are discovered on NF 1018 after submission, the contractor shall immediately contact the cognizant NASA Center Industrial Property Officer (IPO) to discuss corrective action.
- (2) The Contracting Officer may, in NASA's interest, withhold payment until a reserve not exceeding \$25,000 or 5 percent of the amount of the contract, whichever is less, has

been set aside, if the Contractor fails to submit annual NF 1018 reports in accordance with 1845.505-14 and any supplemental instructions for the current reporting period issued by NASA. Such reserve shall be withheld until the Contracting Officer has determined that NASA has received the required reports. The withholding of any amount or the subsequent payment thereof shall not be construed as a waiver of any Government right.

(d) A final report shall be submitted within 30 days after disposition of all property subject to reporting when the contract performance period is complete in accordance with (b)(1) through (3) of this clause.

(End of clause)

ΑĬV	ENDMENT OF SOLICIT	TATIC MODIFICA	TION	OF CON	TRA	CT (CONT	RACT ID	CODE	PAGE(583 1 of 2
	ENDMENT/MODIFICATION NO. dification No. 48	3. EFFECTIVE DATE See Block 16c	4. REC	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable 4200036343					applicable)
Na Hea	UED BY tional Aeronautics and Space Ac adquarters Procurement Office, (eenbelt MD 20771		7	7. ADMINIST	ERED	BY (if other than	Item 6)		
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7	Alobal Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770				9B. DATED (SEE ITEM 11):				
						10A. MODIFICA NASW-00		CONTRACT	ORDER NO:
CODI	E: -	FACILITY CODE:			×	10B. DATED (5 February			
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		EM APPLIES ONLY TO DIFIES THE CONTRAC						, .	
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	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S							ch as change.	s in paying
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO P	URSUAN	IT TO AUTHO	ORITY	OF: 52.232-22 Lir	nitation of	Funds (APR	1984).
X	D. OTHER (Specify type of modific	cation and authority) Unilater	ral - NFS 1	1852.216-76,	, "Awar	d Fee for Service (Contracts"		
FIA	MPORTANT: Contractor [X] is no	t [) is required to sign this d	ocument	and seturn		opies to the issuin	a office		
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The fee Oct \$80	e purpose of this modificate purpose of this modificate determination made by the ober 15, 2003. The Government of the introd 7).	ation is to provide ac the Fee Determinati vernment has detern	ddition ion Off nined t	al fundir ficial (FD that the	ng an O) a contr	d to recogni s documente actor has pr	ze the ed in th ovisior	provision ne letter o nally earn	nal award dated ned
	cordingly, (See Page 2)		.						·
	as provided herein, all terms and conditions of the NAME AND TITLED OF SIGNER (T)		,		AND TI	TLE OF CONTRA odore			e or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED				ES OF AMERICA		16C. DATE	SIGNĘD
BY					nul of Con	tracting Officer)	nodo	-11/1	2/03

STANDARD FORM 30 (REV. 10-83)

(Signature of person authorized to sign) NSN 7540-01-152-8070

	From	Ву	To
Cost	\$50,214,159	\$ 857,440	\$51,071,599
Fee	\$ 3,883,242	<u>\$ 74,560</u>	<u>\$ 3,957,802</u>
Total Funds	\$54,097,401	\$ 932,000	\$55,029,401

- 2. In accordance with Clause G.3, AWARD FEE FOR SERVICE CONTRACTS, the Government has determined that GST, Inc., has earned award fee in the amount of \$809,632.02 for the period of March 1, 2003 through August 31, 2003.
- 3. An amount of \$242,473.19 of provisional award fee has been previously paid to the Contractor for Period 7. Thus, a remaining net amount of \$567,158.83 shall be paid to the Contractor for award fee upon execution of this modification by the Contracting Officer.
- 4. Accounting and Appropriation Data:

PLI	Purchase	G/L Acct.	Commit	BA	WBS	Internal	Cost	Fund	Fund	Amount
	Request	GIL ACCI.	Item		Element	Order	Center	Center	runa	Amount
20	4200036343	6100.2617	2600	10	10-405-20-03-00	FC301100	10SPA00	10-405	SAEX22004D	\$932,000.00

5. All other terms and conditions of this contract remain unchanged.

National Aeronautics and Space Administration

Headquarters

C

Washington, DC 20546-0001



October 15, 2003

lepty to Attn of:

Global Science & Technology, Inc. Chieh-san Cheng, President 7855 Walker Drive Suite 200 Greenbelt, MD 20770

Dear Mr. Cheng:

We have completed our evaluation of your company's performance under NASA Contract NASW-00017, for the NASA Peer Review Services (NPRS) Contract for the period of March 1, 2003 through August 31, 2003. Based on this evaluation, Global Science & Technology, Inc. (GST) has earned an award fee of \$807, 397.94, which is approximately 97.9 % of the available award fee of \$824,717. You are commended for this rating, which is in the "Excellent" range of NASA's rating scale. The Contracting Officer will forward a contract modification to the Goddard Space Flight Center's Financial Management Division reflecting this award fee to authorize payment of the earned award fee.

In accordance with the Performance Evaluation Plan, your company's performance was rated using the stated evaluation criteria of Technical Performance (Customer Surveys and Subjective Assessment) and Cost/Business Management. The assessment of GST's performance against the evaluation criteria is summarized below.

<u>Technical Performance - Customer Surveys (40 percent of the Total Available Fee Pool)</u>

Under the Technical Performance – Customer Surveys sub-factor, GST received a composite score of 4.75, or 95%, from surveys submitted by peer reviewers and customers, which exceeds performance requirements. GST has exceeded the 90% customer satisfaction requirement, which translates to receiving the entire award fee available for this sub-factor.

Technical Performance - Subjective Assessment (30 percent of the Total Available Fee Pool)

GST's overall performance under the Technical Performance – Subjective Assessment subfactor was rated "excellent," receiving a score of 96. This score represents an increase from the previous period's score of 94.

During this period, GST continued to provide efficient, effective, and responsive contract management. GST has successfully met the 98% availability requirement of SYS-EYFUS to web and client users and incorporated security measures that conform to NPG 2810.

GST provided excellent support of the Peer Review process and outstanding and reliable support to ensure smooth functioning of peer review activities. There has been very positive solicitation and procurement management, including timely handling of unsolicited proposals.

GST is responsive to requirements and very proactive in working issues. Responses to service requests have been characterized as prompt, thorough, and of excellent quality. The information provided through weekly meetings addressed potential problems and avoided issues. Overall, GST has provided very good support to the solicitation and review process.

Cost/Business Management Performance (30 percent of the Total Available Fee Pool)

In the Cost/Business Management Performance category, GST received a score of 97 %, which is in the "Excellent" range.

During this period, GST continued to manage its costs in an efficient manner, remaining below task value, and was very responsive and responsible in dealing with contract cost components. NASA is very pleased with the exceptional contract administration and compliance support. GST has been proactive in providing information to and communicating with the NASA contract office on all matters.

NASA encourages GST to continue to improve its performance under the NPRS contract and to focus and correct the weaknesses identified in this letter. NASA acknowledges the overall improvement in quality of service to Code Y, as reflected by the subjective technical evaluation and the composite survey score and has removed support to Code Y as a Special Area of Emphasis.

NASA recommends that GST continue to perform diligently on this contract. GST has performed exceptionally well in the areas identified in this letter. In the technical area, the technical support identified was provided in an accurate manner and in most cases on schedule, and GST was very responsive to the NASA direction. NASA encourages GST to continue focusing on all of the task order requirements and the contract's terms and conditions.

Congratulations on your performance during this evaluation period. I encourage you to continue to strive for excellence in the future.

Sincerely,

James J. Frelk

Director, Office of Headquarters Operations

Fee Determination Official

Enclosure

cc:

C/Mr. Jedrey

CF/Mr. Bennett

N/Dr. Loston

NH/Ms. Roberts

S/Dr. Weiler

S/Dr. Bohlin

SP/Ms. McNeill

U/Ms. Kicza

UF/Mr. Chambers

Y/Dr. Asrar

YS/Dr. Kaye

YB/Ms. Crouch

GST, Inc./Mr. Hines

Contract file

NASW-00017 AWARD FEE RECOMMENDATION PERIOD 7

MARCH 1, 2003 THROUGH AUGUST 31, 2003

Performance Evaluation Factor	Score	<u>Weight</u>	Weighted Score
Technical – Subjective	96	.30	28.80
Technical – Surveys	N/A	N/A	40.00
Cost/Business Management	97	.30	29.10
Final Recommended Score			97.90

Final Recommended Award Fee Payment: \$824,717 x .979 = \$807,397.94

AM	ENDMENT OF SOLICIT	TATIC MODIFICA	TIOI	OF CO	NTRA	CT (CON	TRACT ID CODE	PAGE(S) 9 1 of 2
	ENDMENT/MODIFICATION NO. dification No. 49	3. EFFECTIVE DATE See Block 16c	4. F		PURCH 0003480	ASE REQ. NO.	5. PROJECT NO.	'if applicable)
Na Hea	EUED BY tional Aeronautics and Space Ac adquarters Procurement Office, (eenbelt MD 20771			7. ADMINIS	TERED .	BY (If other than	Item 6)	. , .
8. NA	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	ite and	i ZIP Code)	(4)	9A. AMENDME	ENT OF SOLICITATIO	N NO.
7	Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770					9B. DATED (S	EE ITEM 11):	
				·		10A. MODIFIC. NASW-00	ATION OF CONTRAC	T/ORDER NO:
CODE: FACILITY CODE: X 10B. DATED (SEE ITEM 13): February 16, 2000								
	11. TH	IS ITEM ONLY APPLIES	s TO	AMENDME	NTS O	F SOLICITATIO	ONS	
[]Thea	above numbered solicitation is amended as	s set forth in Item 14. The hour ar	d date	specified for rece	ipt of Off	ers [] is extended, [] is not extended.	
15, and includes OF OFF submitte	nust acknowledge receipt of this amendment returning copies of the amendment a reference to the solicitation and amendment ERS PRIOR TO THE HOUR AND DATA set, such change may be made by telegramed date specified.	nt; (b) By acknowledging receipt of ment numbers. FAILURE OF YOL SPECIFIED MAY RESULT IN RE.	this am JR ACK JECTIO	endment on eac NOWLEDGEME N OF YOUR OF	h copy of NT TO B FER. If b	the offer submitted; E RECEIVED AT THE y virtue of this amen	or (c) By separate letter HE PLACE DESIGNATE Idment you desire to char	or telegram which D FOR THE RECEIPT nge an offer already
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	A. THIS CHANGE ORDER IS ISSI CONTRACT ORDER NO. IN ITE	UED PURSUANT TO: (Speci M 10A. AUTHORITY:	ify auth	ority) THE CH	ANGES	SET FORTH IN IT	TEM 14 ARE MADE II	N THE
<u> </u>	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S	ITRACT/ORDER IS MODIFIE ET FORTH IN ITEM 14, PUR	D TO I	REFLECT THE T TO THE AUT	ADMIN	IISTRATIVE CHAI Y OF FAR 42.103	NGES <i>(such as chang</i> (b).	jes in paying
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO P	URSU	ANT TO AUTH	ORITY	OF: 52.232-22 Li	mitation of Funds (AP	R 1984).
·X	D. OTHER (Specify type of modific	cation and authority) Unilater	al - NF	S 1852.216-76	3, "Awar	d Fee for Service	Contracts*	
E. IN	IPORTANT: Contractor [X] is no	t, [] is required to sign this d	ocume	nt and return	, (copies to the issuit	ng office.	
	ESCRIPTION OF AMENDMENT/MO							feasible.)
	purpose of this modifica						·	•
Acc	ordingly, (See Page 2)	· -						
Except	as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1	IOA, as h	eretofore changed,	remains u	nchanged and in full fo	rce and effect.	
15A.	NAME AND TITLED OF SIGNER (T)	ype or print)	~	16A. NAME Jamiel C. Contractin	Comm	odore	ACTING OFFICER (T)	rpe or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED)			ES OF AMERICA	16C. DAT	ESIGNED
	ature of person authorized to sign) 540-01-152-8070					tracting Officer) STANDARD FOF	RM 30 (REV. 10-83)	120/03

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	From	Ву	To
Cost	\$51,071,599	\$ 66,240	\$51,137,839
Fee	\$ 3,957,802	<u>\$ 5,760</u>	<u>\$ 3,963,562</u>
Total Funds	\$55,029,401	\$ 72,000	\$55,101,401

2. Accounting and Appropriation Data:

PLI	Purchase	G/L Acct.	Commit	BA	WBS	Internal	Cost	Fund	Fund	Amount
	Request	GIL Acci.	Item		Element	Order	Çenter	Center	Tunu	Allouit
21	4200034809	6100.2520	2520	10	10-771-68-00	FC100103	10FPP00	10-771	SAT292003D	\$72,000.00

5. All other terms and conditions of this contract remain unchanged.

ΑN	MENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRA	CT 1 CON	TRACT ID CODE	PAGE(S)9 I 1 of 2
	IENDMENT/MODIFICATION NO. odification No. 50	3. EFFECTIVE DATE See Block 16c	4. REQUISITION	/PURCH ee Page		5. PROJECT NO.	(If applicable)
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8. NA	ME AND ADDRESS OF CONTRAC	TOR (No., street, county, Sta	ate and ZIP Code)	(4)	9A. AMENDME	ENT OF SOLICITATION	ON NO.
7	Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770				9B. DATED (S	EE ITEM 11):	
	STOCKING 20170					ATION OF CONTRAC	OT/ORDER NO:
COD	E:	FACILITY CODE:		х		SEE ITEM 13): / 16, 2000	
		IIS ITEM ONLY APPLIE					
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15, and includes OF OFF submitte	nust acknowledge receipt of this amendme returning copies of the amendmer a reference to the solicitation and amendi ERS PRIOR TO THE HOUR AND DATA and, such change may be made by telegramed date specified.	nt; (b) By acknowledging receipt of ment numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN RE	f this amendment on ead UR ACKNOWLEDGEMI JECTION OF YOUR OF	ch copy of ENT TO B FER. If b	the offer submitted; E RECEIVED AT TI y virtue of this amen	or (c) By separate letter HE PLACE DESIGNATE Idment you desire to cha	or felegram which D FOR THE RECEIPT nge an offer already
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Except	as provided herein, all terms and conditions of the	- he document referenced in Item 9A or 1	10A, as herelofore changed	, remains u	nchanged and in full fo	rce and effect.	
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15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNE			ES OF AMERICA	16C. DA	TE SIGNED
(Sign	ature of narron authorized to sign)		ву 9	muil	tracting Officer)	los to/	12/03
	ature of person authorized to sign) 640-01-152-8070		j (şignətui		tracting Officer) STANDARD FOR	RM 30 (REV. 10-83)	/

	From	By	To
Cost	\$51,137,839	\$1,288,000	\$52,425,839
Fee	\$ 3,963,562	<u>\$ 112,000</u>	\$ 4,075,562
Total Funds	\$55,101,401	\$1,400,000	\$56,501,401

2. Accounting and Appropriation Data:

PLI	Purchase	G/L Acct.	Commit	BA	WBS	Internal	Cost	Fund	Fund	Amount
	Request	G/L Acci.	Item		Element	Order	Center	Center	Tund	Amount
22	4200036273	6100.2511	2510	10	10-111-50-30-00	FC100109	10UBA00	10-111	SAEX22004D	\$400,000.00
23	4200041626	6100.2512	2510	10	10-409-20-05-00	FC301100	10YAA00	10-409	SAT292003D	\$1,000,000.00

5. All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICIT	TATION/MODIFICA	TION OF CO	NTRACT	1. CON	TRACT ID CODE		GE(S) 93 of 2	
AMENDMENT/MODIFICATION NO. Modification No. 51	3. EFFECTIVE DATE See Block 16c	4. REQUISITION	/PURCHASE N/A	REQ. NO.	5. PROJECT N	IO. (If appli	icable)	
6. ISSUED BY National Aeronautics and Space Ac Headquarters Procurement Office, Greenbelt MD 20771		7. ADMINIS	STERED BY (If other than	Item 6)			
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	te and ZIP Code)	(√) 9/	A. AMENDME	NT OF SOLICITA	TION NO.		
Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770		·	91	3. DATED (SI	EE ITEM 11):			
·			10	NASW-00	ATION OF CONTI	RACT/ORD	ER NO:	
CODE:	FACILITY CODE:	·	X 10		SEE ITEM 13): 16, 2000			
11. TH	IS ITEM ONLY APPLIES							
Offers must acknowledge receipt of this amendmen 15, and returning copies of the amendmen includes a reference to the solicitation and amendmen OF OFFERS PRIOR TO THE HOUR AND DATAS submitted, such change may be made by telegram hour and date specified. 12. ACCOUNTING AND APPROPRIATION	t; (b) By acknowledging receipt of nent numbers. FAILURE OF YOU PECIFIED MAY RESULT IN REJ or letter, provided each telegram o	this amendment on ead IR ACKNOWLEDGEM! ECTION OF YOUR OF	ch copy of the of ENT TO BE REFER. If by virtue to the solicita	offer submitted; CEIVED AT THE LIP OF THE SERVICE OF T	or (c) By separate le IE PLACE DESIGN/ Iment you desire to	tter or telegra ATED FOR TI change an off	am which THE RECEIPT ffer already	
	EM APPLIES ONLY TO DIFIES THE CONTRACT							
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE	JED PURSUANT TO: (Specif		··			E IN THE		
B. THE ABOVE NUMBERED CON office, appropriation date, etc.) SI						anges in pa	aying	
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PL	URSUANT TO AUTH	HORITY OF:					
D. OTHER (Specify type of modifice CERTIFICATION PROGRAM	ation and authority) Procurer	ment Information Cir	cular 03-16 S	YSTEM ADM	INISTRATOR SE	CURITY		
E. IMPORTANT: Contractor [] is not	[X] is required to sign this do	cument and return _	<u>3</u> copie	es to the issui	ng office.			
14. DESCRIPTION OF AMENDMENT/MOS	DIFICATION (Organized by UC	F section headings, in	ncluding solici	tation/contract	subject matter wh	ere feasible.	.)	
The purpose of this modification is NASA Procurement Information Ci	to add the requirement rcular 03-16.	s of the System	Administra	ator Securit	y Program in a	accordan	ice with	
Accordingly; see Page 2.							3	
For a way of the second					-		er.	
Except as provided herein, all terms and conditions of the 15A, NAME AND TITLED OF SIGNER (Type		16A. NAME	AND TITLE Commodo	OF CONTRA	ce and effect. CTING OFFICER	(Type or p	vrint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			F AMERICA	16C. [DATE SIGN	IED	
ВУ								

- 1. In accordance with NASA Procurement Information Circular 03-16, the following is added to the Statement of Work:
- 5.2.9 System Administrator Security Certification -- In addition to any other requirements of this contract, all individuals who perform tasks as a system administrator or have authority to perform tasks normally performed by system administrator shall be required to demonstrate knowledge appropriate to those tasks. This demonstration, referred to as the NASA System Administrator Security Certification, is a NASA funded two-tier assessment to verify that system administrators are able to --
 - 1. Demonstrate knowledge in system administration for the operating systems for which they have responsibility.
 - 2. Demonstrate knowledge in the understanding and application of Network and Internet Security.

Certification is granted upon achieving a score above the certification level on both an Operating System test and the Network and Internet Security Test. The Certification earned under this process will be valid for three years. The criteria for this skills assessment has been established by the NASA Chief Information Officer. The objectives and procedures for this certification can be obtained by contacting the IT Security Awareness and Training Center at (216) 433-2063.

A system administrator is one who provides IT services, network services, files storage, web services, etc. to someone else other than themselves and takes or assumes the responsibility for the security and administrative controls of that service or machine. A lead system administrator has responsibility for information technology security (ITS) for multiple computers or network devises represented within a system; ensuring all devices assigned to them are kept in a secure configuration (patched/mitigated); and ensuring that all other system administrators under their lead understand and perform ITS duties. An individual that has full access or arbitrative rights on a system or machine that is only servicing themselves does not constitute a "system administrator" since they are only providing or accepting responsibility for their system. An individual that is only servicing themselves is not required to obtain a System Administrator Certification.

2. All other terms and conditions remain unchanged.

A۱	MENDMENT OF SOLICIT	TATION/MODIFICA	TION OF CO	NTRA	CT 1. CON	TRACT ID CODE	PAGE(S)95 1 of 2
	NENDMENT/MODIFICATION NO. odification No. 52	3. EFFECTIVE DATE See Block 16c	4. REQUISITION	PURCH N/A	ASE REQ. NO.	5. PROJECT NO.	(If applicable)
Na He	SUED BY tional Aeronautics and Space Ac adquarters Procurement Office, 0 eenbelt MD 20771	dministration Code 210.H	7. ADMINIS	TERED	BY (If other than	Item 6)	
8. NA	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	ite and ZIP Code)	(~)	9A. AMENDME	ENT OF SOLICITATION	ON NO.
7	Global Science and Techno 7855 Walker Drive Suite 20 Greenbelt MD 20770				9B. DATED (S	EE ITEM 11):	· · · · · · · · · · · · · · · · · · ·
					10A. MODIFIC NASW-0	ATION OF CONTRA	CT/ORDER NO:
CODI	E:	FACILITY CODE:		×	10B. DATED (February	SEE ITEM 13): 16, 2000	
	11. TH	IS ITEM ONLY APPLIES	S TO AMENDME	NTS O	F SOLICITATION	ONS .	
[]The	above numbered solicitation is amended as						
15, and includes OF OFF submitte hour and	nust acknowledge receipt of this amendmen returning copies of the amendmen a reference to the solicitation and amendmen ERS PRIOR TO THE HOUR AND DATA Std, such change may be made by telegram date specified. CCOUNTING AND APPROPRIATION	t; (b) By acknowledging receipt of nent numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN REJ or letter, provided each telegram	this amendment on eac JR ACKNOWLEDGEME JECTION OF YOUR OF	th copy of ENT TO B FER. If by e to the so	the offer submitted; E RECEIVED AT TI y virtue of this amen olicitation and this a	or (c) By separate letter HE PLACE DESIGNATE dment you desire to cha	or felegram which D FOR THE RECEIPT inge an offer already.
		EM APPLIES ONLY TO DIFIES THE CONTRACT					
	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE	JED PURSUANT TO: (Specif					N THE
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) SI						ges in paying
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PL	URSUANT TO AUTH	ORITY (OF:		
X	D. OTHER (Specify type of modific	ation and authority) 52.232-2	22 Limitation of Fund	s (APR 1	1984)		•
	IPORTANT: Contractor [X] is not	L T is required to sign this dr	noument and return		opies to the issuir	og office	
	ESCRIPTION OF AMENDMENT/MOI						describing to
	purpose of this modifica				onchanoid commac	i Subject maner where	·
Acc	ordingly, (See Page 2)						
	as provided herein, all terms and conditions of the		0A, as heretofore changed,	remains ur	changed and in full for	ce and effect.	
15 A , I	NAME AND TITLED OF SIGNER (Ty)	pe or print)	16A, NAME Jamiel C. Contractin	Commo	odore	CTING OFFICER (T	ype or print)
15B. (CONTRACTOR/OFFEROR	15C. DATE SIGNED			ES OF AMERICA	16C. DA	re signed
(Sian:	ature of person authorized to sign)		BY	a of Cont	racting Officer)		

	From	Ву	To
Cost	\$52,425,839	\$1,387,097	\$53,812,936
Fee	<u>\$ 4,075,562</u>	<u>\$ 120,617</u>	\$ 4,196,179
Total Funds	\$56,501,401	\$1,507,714	\$58,009,115

2. Accounting and Appropriation Data:

PLI	ALI	Purchase Request	G/L Acet.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
24	10	4200043164	6100.2538	2530	10	10-121-50-80-00	FC100109	10UFA00	10-111	SAEX22004D	\$1,053,010
24	20	4200043164	6100.2538	2530	10	10-121-50-80-00	FC100109	10UFA00	10-121	SAT292003D	\$146,990
24	30	4200043164	6100.2538	2530	10	10-700-90-00	FC100109	10UMA00	10-700	SAT292003D	\$10,000
24	40	4200043164	6100.2538	2530	10	10-101-58-00	FC100109	10UGA00	10-101	SAEX22004D	\$280,000
25	10	4200043605	6100.2550	2550	10	10-721-99-00	FC301100	10RGA00	10-721	SAT292003D	\$17,714

3. All other terms and conditions of this contract remain unchanged.

ΑM	ENDMENT OF SOLICIT	TATION/MODIFICA	TIOIT	OF CON	ITRA	CT 1. CON	TRACT ID CODE	PAGE(S)97 1 of 2			
	ENDMENT/MODIFICATION NO. dification No. 53	3. EFFECTIVE DATE See Block 16c	4. F	REQUISITION/I	PURCH N/A	ASE REQ. NO.	5. PROJECT NO. (I	f applicable)			
Nat Hea	UED BY ional Aeronautics and Space Acadquarters Procurement Office, (enbelt MD 20771			7. ADMINIST	7. ADMINISTERED BY (If other than Item 6)						
8. NA	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	ate and	I ZIP Code)	(√)	9A, AMENDME	ENT OF SOLICITATION	NO.			
7	Blobal Science and Techno 855 Walker Drive Suite 20 Greenbelt MD 20770					9B. DATED (S	EE ITEM 11):				
						10A. MODIFIC NASW-0	ATION OF CONTRAC	T/ORDER NO:			
CODE	:	FACILITY CODE:			х	10B. DATED (February	SEE ITEM 13): v 16, 2000				
	11. TH	IS ITEM ONLY APPLIES	s TO	AMENDMEN	ITS OI	F SOLICITATION	ONS				
[]The a	bove numbered solicitation is amended as										
15, and r includes OF OFFI submitte	ust acknowledge receipt of this amendmen eturningcopies of the amendmen a reference to the solicitation and amendn ERS PRIOR TO THE HOUR AND DATA S d, such change may be made by telegram date specified.	t; (b) By acknowledging receipt of nent numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN RE.	this am JR ACK JECTIO	endment on each NOWLEDGEMENT NOF YOUR OFF	n copy of NT TO B ER. If b	the offer submitted; E RECEIVED AT TO virtue of this amen	or (c) By separate letter o HE PLACE DESIGNATED dment you desire to chang	r telegram which FOR THE RECEIPT ge an offer already			
12. A0	CCOUNTING AND APPROPRIATION	N DATA (If required) B/NC	: HAG	; PPC: PF; Se	e contin	nuation page(s)					
		EM APPLIES ONLY TO DIFIES THE CONTRAC									
<u> </u>	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE		fy auth	ority) THE CHA	NGES	SET FORTH IN I	TEM 14 ARE MADE IN	THE			
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S							es in paying			
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO P	URSU	ANT TO AUTH	ORITY	OF:					
Х	D. OTHER (Specify type of modific	ation and authority) 52.232-	22 Lim	itation of Funds	s (APR	1984)					
E IM	DODTANT: Contract VIII		· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·			
	PORTANT: Contractor [X] is not ESCRIPTION OF AMENDMENT/MO			·····		opies to the issui		easible.)			
The	purpose of this modifica	ation is to provide a	dditic	onal fundir	ng.		·				
~								**			
Acc	ordingly, (See Page 2)										
1.7											
	as provided herein, all terms and conditions of the		0A, as h								
15 A. I	NAME AND TITLED OF SIGNER <i>(Ty</i>	pe or print)		Jamiel C. (Contracting	Commo	odore	CTING OFFICER <i>(Typ</i>	ie or printj			
	CONTRACTOR/OFFEROR	15C. DATE SIGNED)	16B UNITE	DSTAT	ES OF AMERICA	16C. DÁTE	SIGNED			
	ature of person authorized to sign) 40-01-152-8070			(Şignatüre 		tracting Officer) STANDARD FOR	M 30 (REV. 10-83)	1-1			

	From	. By	То
Cost	\$53,812,936	\$6,000,000	\$59,812,936
Fee	<u>\$ 4,196,179</u>	<u>\$0</u>	<u>\$ 4,196,179</u>
Total Funds	\$58,009,115	\$6,000,000	\$64,009,115

2. Accounting and Appropriation Data:

PLI	Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
26	4200050657	6100.2520	2520	10	10-405-20-03-00	FC301100	10SPA00	10-405	SAEX22004D	\$2,000,000
27	4200051121	6100.2520	2520	10	10-334-10-00	FC100109	10NNA00	10-334-10	SAEX22004D	\$1,000,000
27	4200051121	6100.2520	2520	10	10-334-20-00	FC100109	10NNA00	10-334-20	SAEX22004D	\$3,000,000

3. All other terms and conditions of this contract remain unchanged.

AME	NDMENT OF SOLICIT	ATION/MODIFICA	ΓΙΟΙ	OF CON	ITRA	СТ	1. CONT	RACT ID CODE	PAGE(S)99
2. AMENDMENT/MODIFICATION NO. Modification No. 54 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. N/A 5. PROJECT NO. (If a								(If applicable)	
Headq	D BY nal Aeronautics and Space Ad puarters Procurement Office, 0 belt MD 20771			7. ADMINIS	TERED	BY (If of	ther than l	item 6)	
8. NAME	AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	e and	ZIP Code)	(~)	9A. At	MENDME	NT OF SOLICITATIO	ON NO.
785	bal Science and Techno 55 Walker Drive Suite 20 eenbelt MD 20770				9B. D.	ATED (SE	E ITEM 11):		
		~				4	MODIFICA ASW-00	TION OF CONTRAC	CT/ORDER NO:
CODE:		FACILITY CODE:			×			<i>EE ITEM 13</i>): 16, 2000	
	11. TH	S ITEM ONLY APPLIES	TO	AMENDMEN	NTS OF	SOLI	CITATIO	NS .	
Offers must: 15, and retur includes a re OF OFFERS submitted, si hour and dat	reference to the solicitation and amendm PRIOR TO THE HOUR AND DATA S uch change may be made by telegram e specified. DUNTING AND APPROPRIATION 13. THIS IT	It prior to the hour and date specific; (b) By acknowledging receipt of the tent numbers. FAILURE OF YOU PECIFIED MAY RESULT IN REJION LETTER, provided each telegram of the tent numbers. FAILURE OF YOU BY TOURS ONLY TOUR THE CONTRACT	ed in the his american ACKI ECTION or letter HAG	ne solicitation or a endment on each NOWLEDGEME NOF YOUR OFF makes reference PPC: PF; Se IFICATIONS DER NO. AS	a amenden copy of NT TO BIFER. If by e to the score continues of C B DESC	ed, by one the offer a RECEIN y virtue of olicitation uation p	of the follow submitted; c /ED AT TH this amend and this am rage(s)	wing methods: (a) By c or (c) By separate letter E PLACE DESIGNATE ment you desire to char lendment, and is received.	or telegram which D FOR THE RECEIPT nge an offer already ed prior to the opening
	. THE ABOVE NUMBERED CON office, appropriation date, etc.) SE	TRACT/ORDER IS MODIFIED							ges in paying
c	THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PL	IRSUA	ANT TO AUTH	ORITY (DF:			
Х D	OTHER (Specify type of modification	ation and authority) 52 232-2	2 1 imi	tation of Funds	: (APR 1	984)		······································	
								·····	
E. IMPO	ORTANT: Confractor [X] is not	[] is required to sign this do	cumer	nt and return	C	opies to	the issuing	office.	
14. DESC	CRIPTION OF AMENDMENT/MOD	DIFICATION (Organized by UCI	secti	on headings, inc	cluding s	olicitatio	n/contract	subject matter where	feasible.)
The p	urpose of this modifica	tion is to provide ad	ditic	nal fundir	ng.			-	
Accord	dingly, (See Page 2)		· .			-			<i>y</i>
	ovided herein, all terms and conditions of the		A, as he						
15A, NAN	ME AND TITLED OF SIGNER <i>(Ty)</i>	pe or print)		Jamiel C. (Contracting	Commo	dore	CONTRAC	CTING OFFICER (Ty	pe or print)
15B, CO	NTRACTOR/OFFEROR	16B. UNITE			MERICA	16C. PAT	E SIGNED		
	e of person authorized to sign) 01-152-8070			(Signature				1 30 (REV. 10-83)	<u>'/ ' </u>

- - - -

	From	Ву	To
Cost	\$59,812,936	\$2,480,320	\$62,293,256
Fee	<u>\$ 4,196,179</u>	\$ 215,680	<u>\$ 4,411,859</u>
Total Funds	\$64,009,115	\$2,696,000	\$66,705,115

2. Accounting and Appropriation Data:

LI A	\ LI	Purchase Request	G/L Acct.	Commit ftem	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
28		4200051264	6100.2520	2520	10	10-103-01-68-02	FC100103	10FFP00	10-103-01-68	SAEX22004D	\$50,000
29	10	4200053385	6100.2538	2530	10	10-121-50-80-00	FC100109	10UFA00	10-121	SAEX22004D	\$1,055,000
29	20	4200053385	6100.2538	2530	10	10-101-58-00	FC100109	10UGA00	10-101	SAEX22004D	\$591,000
30		4200054770	6100.2512	2510	10	10-403-20-05-00	FC301100	10YAA00	10-403	SAEX22004D	\$1,000,000

3. All other terms and conditions of this contract remain unchanged.