

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 4
2. AMENDMENT/MODIFICATION NO. 19	3. EFFECTIVE DATE August 3, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-06001 & 10-06050	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) CODE Attn: Mindy Goeres Email: mgoeres1@mail.hq.nasa.gov Phone: 202-358-0934	

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE (X)	ONWP5	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See following page.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

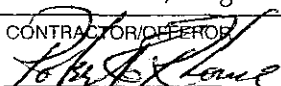
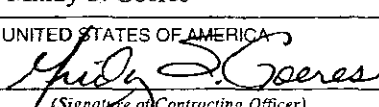
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) FAR 1.602-1 and FAR 52.232-22 Limitations of Funds

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.)

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 (Type or print) Robert C. Rhome, Program Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mindy S. Goeres
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 08/03/2001
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6 Aug 2001

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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE August 10, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-05665	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001		7. ADMINISTERED BY (If other than Item 6) Attn: Mindy Goeres Email: mgoeres1@mail.hq.nasa.gov Phone: 202-358-0934	

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE (X)	ONWP5	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See following page.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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) Mindy S. Goeres	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mindy S. Goeres</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10 Aug. 01

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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE August 10, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-06023	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Mindy Goeres Email: mgoeres1@mail.hq.nasa.gov Phone: 202-358-0934	

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE (X)	ONWP5	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See following page.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (x)

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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)	
		John Brett	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	August 14, 2001

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.

<u>Code</u>	<u>Maximum Ordering Amount</u>
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)

AMENDMENT OF SOLICITATION/ MODIFICATION 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. 10-06594	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	CODE

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or teletype which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR. 10-06594; 29 800/10110 2512 409-20-05 YAA00 30-11-00 \$435,469.00 BNC: TNM

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X)

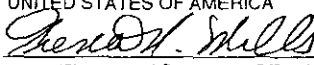
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9-21-01

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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE October 15, 2001	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Mailcode 210.H Greenbelt, MD 20771-0001		7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: (202)-358-1584	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017		10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
XX	d. OTHER (Specify type of modification and authority) Unilateral; 1852.216-76 Award Fee for Service Contracts


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.)

See page 2

Note to Accounting: Net Award Fee payment amount on page 2 of this modification.

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) John Brett
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED October 15, 2001

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	\$156,401.65
Less: Provisional Award Fee Correction (See paragraph 2b. above)	<u>\$ 53,105.16</u>
Previously Paid Provisional Award Fee	<u>\$209,506.81</u>
Balance of Award Fee Determination	\$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.

	<u>Award Fee Available</u>	<u>Awarded</u>	<u>Award fee 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.

(End of Modification 23)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE October 23, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-06641	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	

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

Global Science and Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR.10-06641; 29 801/20110 2512 332.18 FEA00 30-11-00 \$191,700.00 BNC: TNM

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (x)

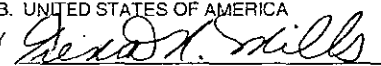
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/23/01

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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE November 8, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-06730	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	CODE

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

Global Science and Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or teletype which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR. 10-06730; 29 801/20110 2512 405-20-03 SPA00 30-11-00 \$125,000.00 BNC: TNM

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (x)

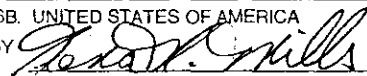
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11-8-01

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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE December 14, 2001	4. REQUISITION/PURCHASE REQ. NO. 10-06919	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Continuation Page

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)


(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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 (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/01

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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE January 30, 2002	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	CODE

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Continuation Page

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x)

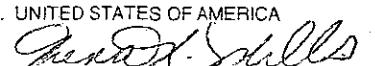
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 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 Source	Appropriation Symbol	Object Class	UPN or HPN	Office or Fin. Code	IMS Number	Amount
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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE February 21, 2002	4. REQUISITION/PURCHASE REQ. NO. 10-07230	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	CODE

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

10-07230; 29; 802/30110; 2512; 721-99; RMA00; 30-11-00; \$240,000; BNC: TNM

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

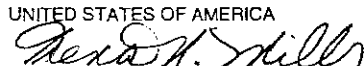
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trena N. Mills
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2-21-02

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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE March 7, 2002	4. REQUISITION/PURCHASE REQ. NO. 10-07384	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001	CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Following Page

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

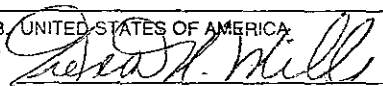
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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) Trena N. Mills
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3-7-02

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 Source	Appropriation Symbol	Object Class	UPN or HPN	Office or Fin. Code	IMS Number	Amount
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

(End of Modification 29)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE April 12, 2002	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Mailcode 210.H Greenbelt, MD 20771-0001		7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: (202)-358-1584	

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and Zip Code)
 Global Science & Technology
 6411 Ivy Lane
 Suite 300
 Greenbelt, MD 20770

CODE	FACILITY CODE
(X)	
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	
10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See page 2

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
XX	d. OTHER (Specify type of modification and authority) Unilateral; 1852.216-76 Award Fee for Service Contracts

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.)

See page 2

Note to Accounting: Net Award Fee payment amount on page 2 of this modification.

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) Trena N. Mills	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Trena N. Mills</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 4-12-02

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.

	<u>Award Fee Available</u>	<u>Awarded</u>	<u>Award fee 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)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE May 28, 2002	4. REQUISITION/PURCHASE REQ. NO. 10-07662	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771-0001		7. ADMINISTERED BY (If other than Item 6) Attn: Trena N. Mills Email: tmills@hq.nasa.gov Phone: 202-358-1584	

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

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Following Page

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (x)

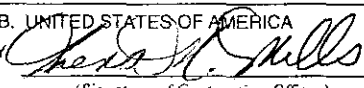
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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) Trena N. Mills
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5-28-02

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
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

(End of Modification 31)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE June 4, 2002	4. REQUISITION/PURCHASE REQ. NO. 10-07827	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 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. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and Zip Code)

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning copies of the amendment;
 - (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Following Page

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (x)

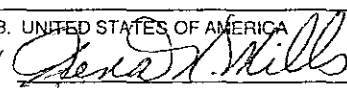
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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) Trena N. Mills	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6-4-02

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	Fund Source	Appropriation Symbol	Object Class	UPN or HPN	Office or Fin. Code	IMS Number	Amount
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 1 2
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE July 12, 2002	4. REQUISITION/PURCHASE REQ. NO. 10-08005	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 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. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Global Science & Technology
6411 Ivy Lane
Suite 300
Greenbelt, MD 20770

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017	10B. DATED (SEE ITEM 13) February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Following Page

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x)

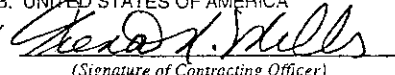
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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.)

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) Trena N. Mills	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7-12-02

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

(End of Modification 33)

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Thirty-four (34)		3. EFFECTIVE DATE See 16C	4. REQUISITION/PURCHASE REQ. NO. See page 2		5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Goddard Space Flight Center Headquarters Procurement Office Greenbelt, MD 20771		CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Jamala A. Jones e:mail jjones2@hq.nasa.gov Phone: 202-358-0488		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Global Science and Technoloav 7855 Walker Drive, Suite 200 Greenbelt, MD 20770				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017 10B. DATED (SEE ITEM 13) February 16, 2000	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning 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.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority LIMITATION OF FUNDS 52.232-22 (APR 1984): CONTRACT FUNDING 1852.232-81

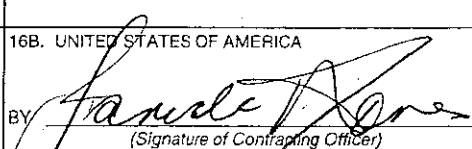
E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

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 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) Jamala A. Jones	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED SEP 25 2002
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

1. a) Revise paragraph (a) of clause **B.6, CONTRACT FUNDING (1852.232-81) (JUN 1990)** 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, CONTRACT FUNDING (1852.232-81) (JUN 1990)** 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

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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 SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. Thirty-five (35)		3. EFFECTIVE DATE See 16C	4. REQUISITION/PURCHASE REQ. NO. See page 2		5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Goddard Space Flight Center Headquarters Procurement Office Greenbelt, MD 20771		CODE 210.H	7. ADMINISTERED BY (If other than Item 6) Attn: Jamala A. Jones e:mail jjones2@hq.nasa.gov Phone: 202-358-0488		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive, Suite 200 Greenbelt, MD 20770				(4)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017
					10B. DATED (SEE ITEM 13) February 16, 2000
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 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.

(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
X	Unilateral: 1852.216-76 Award Fee for Service Contracts

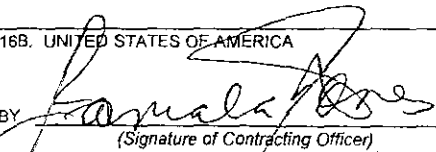
E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

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

This modification recognizes the award fee determination and authorizes payment of the remaining award fee for Award Fee Period 5.

(see page 2)

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) Jamala A. Jones	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/6/02
<hr/> <i>(Signature of person authorized to sign)</i>			

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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	\$625,938.04
Less Provisional Award Fee Paid in Period 5	\$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 Available</u>	<u>Awarded</u>	<u>Award Fee 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
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)

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE - OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Thirty-six (36)	3. EFFECTIVE DATE See 16C	4. REQUISITION/PURCHASE REQ. NO. See page 2	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Headquarters Procurement Office Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Attn: Jamala A. Jones e:mail jjones2@hq.nasa.gov Phone: 202-358-0488	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive, Suite 200 Greenbelt, MD 20770				(4)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017
					10B. DATED (SEE ITEM 13) February 16, 2000
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 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.

(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:
X	D. OTHER Specify type of modification and authority) LIMITATION OF FUNDS 52.232-22 (APR 1984); CONTRACT FUNDING 1852.232-81

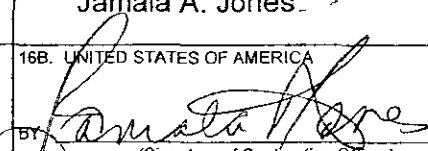
E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

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 \$1,851,679 that is allocated for cost and available award fee.

(see pages 2-3)

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) Jamala A. Jones	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 12-9-02
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

1. a) Revise paragraph (a) of clause **B.6, CONTRACT FUNDING (1852.232-81) (JUN 1990)** 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, CONTRACT FUNDING (1852.232-81) (JUN 1990)** 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 \$2,358,⁹⁶⁷~~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

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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)

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Thirty-seven (37)		3. EFFECTIVE DATE See 16C		4. REQUISITION/PURCHASE REQ. NO. See page 2-3	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Goddard Space Flight Center Headquarters Procurement Office Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Attn: Jamala A. Jones e:mail jjones2@hq.nasa.gov Phone: 202-358-0488	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Global Science and Technology 7855 Walker Drive, Suite 200 Greenbelt, MD 20770		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. NASW-00017		9D. DATED (SEE ITEM 13) February 16, 2000		10. MODIFICATION OF CONTRACT/ORDER NO.	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		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.	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 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.

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 \$5,308,544 that is allocated for cost and available award fee.

(see pages 2-3)

(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 X 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.

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
(Signature of person authorized to sign)

15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
JAN 2 2003

1. a) Revise paragraph (a) of clause B.6, **CONTRACT FUNDING (1852.232-81) (JUN 1990)** 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, **CONTRACT FUNDING (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)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S) **58**
1 of 2

2. AMENDMENT/MODIFICATION NO.
Modification No. 38

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
4200006626

5. PROJECT NO. (If applicable)

6. ISSUED BY
National Aeronautics and Space Administration
Headquarters Procurement Office, Code 210.H
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6)

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

Global Science and Technology
7855 Walker Drive Suite 200
Greenbelt MD 20770

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO:
NASW-00017

CODE:

FACILITY CODE:

X

10B. DATED (SEE ITEM 13):
February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:

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 42.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984).

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.)

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jamiel C. Joyner
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

4/8/02

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	By	To
Cost	\$37,585,600	\$460,000	\$38,045,600
Fee	\$ 2,783,106	\$ 40,000	\$ 2,823,106
Total Funds	\$40,368,706	\$500,000	\$40,868,706

2. Accounting and Appropriation Data:

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

End of Modification

2. AMENDMENT/MODIFICATION NO. Modification No. 39	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
	X	10B. DATED (SEE ITEM 13): February 16, 2000

CODE:	FACILITY CODE:	
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984).
X	D. OTHER (Specify type of modification and authority) Unilateral - NFS 1852.216-76, "Award Fee for Service Contracts"

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

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

The purpose of this modification is to recognize the provisional award fee determination made by the Fee Determination Official (FDO) as documented in the letter dated April 14, 2003. The Government has determined that the contractor has provisionally earned \$645,120.41 in fee for the interim period of performance from September 1, 2002 through February 28, 2003 (Period 6).

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Joyner Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY <i>Jamiel C. Joyner</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4/22/03

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.

End of Modification

National Aeronautics and
Space Administration

Headquarters

Washington, DC 20546-0001



Reply 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.

Technical Performance – Customer Surveys (40 percent of the Total Available Fee Pool)

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.

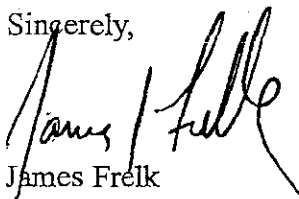
Overall, GST received "excellent" responses to the customer surveys. However, it is important to note that the survey score, while exceeding the performance requirement of 90% satisfaction, conceals a Code Y Solicitation Manager's low rating of support to a panel review. In addition, it is also worth 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.

Sincerely,



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. Marinari
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

<u>Performance Evaluation Factor</u>	<u>Score</u>	<u>Weight</u>	<u>Weighted Score</u>
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: $\$663,022 \times .973 = \$645,120.41$

2. AMENDMENT/MODIFICATION NO. Modification No. 40	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See page 2	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(√)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	X 10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:
	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 42.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984).
	D. OTHER (Specify type of modification and authority)

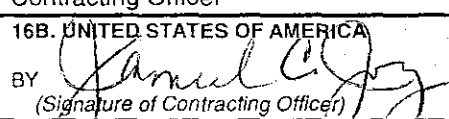
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Joyner Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	5/1/03

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

2. Accounting and Appropriation Data:

Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
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

End of Modification

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S) **8**
1 of 2

2. AMENDMENT/MODIFICATION NO. Modification No. 41	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See page 2	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(√)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	X - 10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

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

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X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984).
	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.)

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Joyner Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/15/03

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	By	To
Cost	\$39,591,200	\$4,328,600	\$43,919,800
Fee	<u>\$ 2,957,506</u>	<u>\$ 376,400</u>	<u>\$ 3,333,906</u>
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

End of Modification

2. AMENDMENT/MODIFICATION NO. Modification No. 42	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See page 2	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
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. AUTHORITY:
	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 42.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984).
	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.)

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	<i>6/24/03</i>

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	By	To
Cost	\$43,919,800	\$1,388,327	\$45,308,127
Fee	<u>\$ 3,333,906</u>	<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

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE(S) **2**
1 of 2

2. AMENDMENT/MODIFICATION NO. Modification No. 43	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200018509	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(√)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	X
		10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

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

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984).

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

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

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>7/2/03</i>

(Signature of person authorized to sign)

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

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

2. Accounting and Appropriation Data:

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

End of Modification

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE(S) **4**
1 of 2

2. AMENDMENT/MODIFICATION NO. Modification No. 44
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ. NO. See Page 2.
 5. PROJECT NO. (If applicable)

6. ISSUED BY
 National Aeronautics and Space Administration
 Headquarters Procurement Office, Code 210.H
 Greenbelt MD 20771
 7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	X 10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984).

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.)

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/15/03

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	By	To
Cost	\$46,872,127	\$ 885,632	\$47,757,759
Fee	<u>\$ 3,590,630</u>	<u>\$ 77,012</u>	<u>\$ 3,667,642</u>
Total Funds	<u>\$50,462,757</u>	<u>\$ 962,644</u>	<u>\$51,425,401</u>

2. Accounting and Appropriation Data:

PLI	Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	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

End of Modification

2. AMENDMENT/MODIFICATION NO. Modification No. 45	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200024798	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(N)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11):	
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017	
CODE:	FACILITY CODE:	X	10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC; HAG; PPC; PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984).

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

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

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/20/03

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	By	To
Cost	\$47,757,759	\$2,300,000	\$50,057,759
Fee	<u>\$ 3,667,642</u>	<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 Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
18	4200024798	6100.2520	2520	10	10-334-10-00	FC1001.09	10EUA00	10-344-10	SAT292003D	\$2,500,000.00

End of Modification

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S) 8
1 of 2

2. AMENDMENT/MODIFICATION NO. Modification No. 45
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ. NO. 4200023869
 5. PROJECT NO. (If applicable)

6. ISSUED BY
 National Aeronautics and Space Administration
 Headquarters Procurement Office, Code 210.H
 Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6)

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

Global Science and Technology
 7855 Walker Drive Suite 200
 Greenbelt MD 20770

(v)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO:
 NASW-00017

CODE:

FACILITY CODE:

X

10B. DATED (SEE ITEM 13):
 February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:

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 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984).

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.)

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jamiel C. Commodore Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	9/8/03

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	By	To
Cost	\$50,057,759	\$ 156,400	\$50,214,159
Fee	<u>\$ 3,867,642</u>	<u>\$ 13,600</u>	<u>\$ 3,883,242</u>
Total Funds	\$53,925,401	\$ 170,000	\$54,097,401

2. Accounting and Appropriation Data:

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

End of Modification

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE(S) **80**
1 of 3

2. AMENDMENT/MODIFICATION NO. Modification No. 47	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	X 10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:
X	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to correct a typographical error from modification 46 and to update Clause G.7, FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (1852.245-73).

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print) <i>HERMAN M. HINES, PROGRAM MANAGER</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer
15B. CONTRACTOR/OFFEROR <i>H. M. Hines</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>9/15/03</i>
16B. UNITED STATES OF AMERICA BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>9/15/02</i>

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)

End of Modification

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE 33
1 of 2

2. AMENDMENT/MODIFICATION NO. Modification No. 48
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ. NO. 4200036343
 5. PROJECT NO. (If applicable)

6. ISSUED BY
 National Aeronautics and Space Administration
 Headquarters Procurement Office, Code 210.H
 Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6)

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

Global Science and Technology
 7855 Walker Drive Suite 200
 Greenbelt MD 20770

(v)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO:
 NASW-00017

CODE:

FACILITY CODE:

X

10B. DATED (SEE ITEM 13):
 February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/N/C: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:

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 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984).

X D. OTHER (Specify type of modification and authority) Unilateral - NFS 1852.216-76, "Award Fee for Service Contracts"

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.)

The purpose of this modification is to provide additional funding and to recognize the provisional award fee determination made by the Fee Determination Official (FDO) as documented in the letter dated October 15, 2003. The Government has determined that the contractor has provisionally earned \$809,632.02 in fee for the interim period of performance from March 1, 2003 through August 31, 2003 (Period 7).

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Jamiel C. Commodore
 Contracting Officer

15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 BY *Jamiel C. Commodore* 11/12/03
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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	By	To
Cost	\$50,214,159	\$ 857,440	\$51,071,599
Fee	\$ 3,883,242	\$ 74,560	\$ 3,957,802
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 Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	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.

End of Modification

National Aeronautics and
Space Administration
Headquarters
Washington, DC 20546-0001



October 15, 2003

Reply to Attn of:

C

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.

Technical Performance – Customer Surveys (40 percent of the Total Available Fee Pool)

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 sub-factor 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.

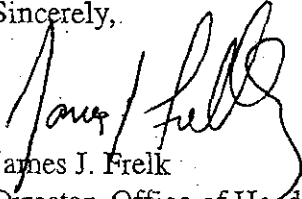
During this period, GST continued to manage its costs in an efficient manner, remaining below task value, and was very responsive and responsible in dealing with contract cost components. NASA is very pleased with the exceptional contract administration and compliance support. GST has been proactive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

<u>Performance Evaluation Factor</u>	<u>Score</u>	<u>Weight</u>	<u>Weighted Score</u>
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: $\$824,717 \times .979 = \$807,397.94$

2. AMENDMENT/MODIFICATION NO. Modification No. 49	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200034809	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984).
X	D. OTHER (Specify type of modification and authority) Unilateral - NFS 1852.216-76, "Award Fee for Service Contracts"

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

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

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	11/20/03

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	By	To
Cost	\$51,071,599	\$ 66,240	\$51,137,839
Fee	<u>\$ 3,957,802</u>	<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 Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
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.

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE(S) 91 1 of 2
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2. AMENDMENT/MODIFICATION NO. Modification No. 50	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	FACILITY CODE:	X 10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

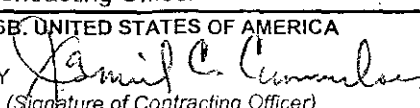
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	12/12/03

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

2. Accounting and Appropriation Data:

PLI	Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	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.

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE(S) 93 1 of 2
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2. AMENDMENT/MODIFICATION NO. Modification No. 51	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11): 10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017 10B. DATED (SEE ITEM 13): February 16, 2000	
CODE:	FACILITY CODE:	X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Procurement Information Circular 03-16 SYSTEM ADMINISTRATOR SECURITY CERTIFICATION PROGRAM

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

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

The purpose of this modification is to add the requirements of the System Administrator Security Program in accordance with NASA Procurement Information Circular 03-16.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY	(Signature of Contracting Officer)

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 devices 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 arbitrate 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.

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE(S) 95 1 of 2
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2. AMENDMENT/MODIFICATION NO. Modification No. 52	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	(√)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11):
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017
CODE:	X	10B. DATED (SEE ITEM 13): February 16, 2000
FACILITY CODE:		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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.)

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

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

2. Accounting and Appropriation Data:

PLI	ALI	Purchase Request	G/L Acct.	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.

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S) **97**
1 of 2

2. AMENDMENT/MODIFICATION NO.
Modification No. 53

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY
National Aeronautics and Space Administration
Headquarters Procurement Office, Code 210.H
Greenbelt MD 20771

7. ADMINISTERED BY (If other than Item 6)

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

Global Science and Technology
7855 Walker Drive Suite 200
Greenbelt MD 20770

()

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO:
NASW-00017

CODE:

FACILITY CODE:

X

10B. DATED (SEE ITEM 13):
February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:

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 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

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

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jamiel C. Commodore Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)	2/17/04

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	By	To
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.

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE(S) 99 1 of 2
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2. AMENDMENT/MODIFICATION NO. Modification No. 54	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Headquarters Procurement Office, Code 210.H Greenbelt MD 20771	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Global Science and Technology 7855 Walker Drive Suite 200 Greenbelt MD 20770	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11):	
		10A. MODIFICATION OF CONTRACT/ORDER NO: NASW-00017	
CODE:	FACILITY CODE:	X	10B. DATED (SEE ITEM 13): February 16, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B/NC: HAG; PPC: PF; See continuation page(s)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, 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. AUTHORITY:
	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 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

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

The purpose of this modification is to provide additional funding.

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 unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamiel C. Commodore Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <i>Jamiel C. Commodore</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 3/19/04

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

2. Accounting and Appropriation Data:

LI	ALI	Purchase Request	G/L Acct.	Commit Item	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.

End of Modification