

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 218	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (if other than item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$94,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

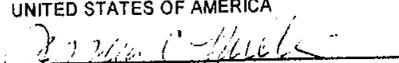
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$94,000.00, thereby increasing funding obligations from \$112,685,366.16 to \$112,779,336.16; (2) correct Modification 211 by transferring \$1,107,538.08 from Cost Incentive and Performance Incentive Fee values to cost obligations; and (3) recapitulate prior funding.

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) 15B. CONTRACTOR/OFFEROR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica C. Miller, Contracting Officer	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/10/96

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

“B.4 CONTRACT FUNDING (nasa 1852.232-81) (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 Governemnt to this contract is **\$104,465,606.25**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,313,759.91** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02280AH1 (Y)	R35031000-AA-AH2590-AH11	PY03	FS54	\$94,000.00
	<i>Total</i>			\$94,000.00

3. Cumulative Funding Data:

	Previous Mod 217	This Mod	New Totals
Cost	\$103,264,068.17	\$1,201,538.08	\$104,465,606.25
Fee	9,421,297.99	-1,107,538.08	8,313,759.91
Total	\$112,685,366.16	94,000.00	\$112,779,366.16

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 219		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6		5. PROJECT NO. (If applicable) CODE BJ2/Z64	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph H.5(c), Baseline Work: Statement of Work (Thresholds)
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 a solicitation/contract subject matter where feasible.)
The purpose of this modification is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 9, NASA JSC Security System Upgrade; (2) increase contract value from \$146,830,536.04 to \$147,380,332.58, an increase of \$549,796.54; and (3) update Section J.5 to include the Performance Incentive Fee of \$ and the Available Award Fee of 64 for Period 12 and to include the Performance Incentive Fee of 64 and the Available Award Fee of 64 for Period 13.

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica C. Miller, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Tammy K. Smith</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/15/02	16B. UNITED STATES OF AMERICA BY <i>Jessica C. Miller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/15/02

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 9, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

“B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is ‘ b4 . The performance incentive fee of this contract is ‘ b4 . The target incentive fee is ‘ b4 .

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of ‘ b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$147,380,332.58.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

[End of Clause]

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 220	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$115,000.00

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 issuing office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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 a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$115,000.00, thereby increasing funding obligations from \$112,779,336.16 to \$112,894,336.16; and (2) recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 11/01/2002

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$104,580,606.25**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,313,759.91** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02294SL1 (Y)	375-30-10-CA-5A-SL2590-SL11	PY03	FS54	\$35,000.00
02296CB1 (Y)	375-20-10-BS-HG-CB-2590-CB11	PY03	FS54	\$80,000.00
	<i>Total</i>			\$115,000.00

3. Cumulative Funding Data:

	Previous Mod 218	This Mod	New Totals
Cost	\$104,465,606.25	\$115,000.00	\$104,580,606.25
Fee	8,313,759.91	0.00	8,313,759.91
Total	\$112,779,366.16	\$115,000.00	\$112,894,366.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 221	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6		CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph H.5(c), Baseline Work: Statement of Work (Thresholds)
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 10, "General Television Production (PMU 40) Television Equipment Purchase and Installation"; (2) Increase contract value from \$147,380,332.58 to \$147,558,430.84, an increase of \$178,098.26; and (3) update Section J.5 to include the Performance Incentive Fee of ~~44~~ and the Available Award Fee of ~~44~~ for Period 12.

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) Jimmy K. Smith Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JESSICA C. MILLER CE	
15B. CONTRACTOR/OFFEROR Jimmy K. Smith (Signature of person authorized to sign)	15C. DATE SIGNED 11/17/02	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/02

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 10, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is b4 . The performance incentive fee of this contract is \$ b4 . The target incentive fee is b4 .

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of b4

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$147,558,430.84.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

[End of Clause]

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

64

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 222	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (if other than Item 6) Same as Block 6	CODE	BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph H.5(c), Baseline Work: Statement of Work (Thresholds)
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 a solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 11, "General Television Production (PMU 40) Center Director's Conference Room Phase One;" (2) Increase contract value from \$147,558,430.84 to \$147,753,681.96 an increase of \$195,251.23 and (3) update Section J.5 to include the Performance Incentive Fee of \$ 64 and the Available Award Fee of 64 for Period 12. See Page 2 and 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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica C. Miller	
15B. CONTRACTOR/OFFEROR InDyne, Inc. (Signature of person authorized to sign)	15C. DATE SIGNED 11/9/02	16B. UNITED STATES OF AMERICA BY Jessica C. Miller (Signature of Contracting Officer)	16C. DATE SIGNED 11/9/02

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 11, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

“B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is b4 . The performance incentive fee of this contract is b4 . The target incentive fee is b4 .

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$147,753,682.08.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

[End of Clause]

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/02						
11	04/01/02 - 09/30/02						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

df

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 223	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$115,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$1,604,786.00, thereby increasing funding obligations from \$112,894,366.16 to \$114,499,152.16; and recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/02

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$106,057,009.38**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,442,142.78** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data				Amount
02308AH7 (Y)	283-10-AH-05-3B-AH2550-AH2	PY03	FS54		\$10,000.00
02296AP1 (Y)	377-10-10-MP-3B-AP-2590-AP11	PY03	FS54		\$44,000.00
02296AP1 (Y)	792-10-00-01-3B-AP-2590-AP11	PY02	FS54		\$40,000.00
02304OA1 (Y)	335-12-01-01-5A-OA-2826-OA11	PY03	FS52		\$30,000.00
02305OA1 (Y)	337-41-15-01-5A-OA2550-OA11	PY03	FS52		\$1,300,000.00
02303MA2 (Y)	376-70-10-OP-6A-MA2590-MA11	PY02	FS54		\$7,185.00
02316JC1 (Y)	5991-0-SE-CR-TB-JC6171-JA11	PY02	FS36		\$12,601.00
02308AH6 (Y)	283-10-AH-06-3B-AH2550-AH2	PY03	FS54		\$10,000.00
02316EB2 (Y)	336-35-02-01-5A-EB2590-EB11	PY03	FS52		\$5,000.00
02319SL7 (Y)	335-14-IM-PA-SL-SL11	PY03	FS52		\$123,000.00
02319SL7 (Y)	375-30-10-CA-SL-SL11	PY03	FS54		\$23,000.00
	Total				\$1,604,786.00

3. Cumulative Funding Data:

	Previous Mod 220	This Mod	New Totals
	\$104,580,606.25	\$1,476,403.13	\$106,057,009.38
Fee	8,313,759.91	128,382.87	8,442,142.78
Total	\$112,894,366.16	\$1,604,786.00	\$114,499,152.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 224	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,234,280.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$1,234,280.00, thereby increasing funding obligations from \$114,499,152.16 to \$115,733,432.16 and recapitulate prior funding.

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) Jessica C. Miller, Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica C. Miller, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jessica C. Miller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/02

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$107,199,861.23**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,533,570.93** is obligated under this contract for payment of fee."

2. The following funds are hereby obligated:

<u>PR Number</u>	<u>PWC</u>	<u>FC</u>	<u>RO</u>	<u>OCC</u>	<u>PO</u>	<u>PY</u>	<u>FS</u>	
02318SK1	111-10-95-01	5A	SK	2550	SK11	PY03	29	\$ 42,000.00
02324GA2	P99-23-GR-AP	3C	GA	2590	GA11	FY03	52	\$ 125,000.00
02324GA2	P99-23-TE-WR	3C	GA	2590	GA11	FY03	52	\$ 30,000.00
02324GA2	P99-23-FO-RM	3C	GA	2590	GA11	FY03	52	\$ 75,000.00
02324GA2	P99-23-PH-TO	3C	GA	2590	GA11	FY03	52	\$ 25,000.00
02324GA2	P99-23-PH-AC	3C	GA	2590	GA11	FY03	52	\$ 30,000.00
02324GA2	P99-23-VI-RE	3C	GA	2590	GA11	FY03	52	\$ 50,000.00
02324GA2	P99-23-VI-TE	3C	GA	2590	GA11	FY03	52	\$ 10,000.00
02324GA2	283-10-ST-PR	3C	GA	2590	GA11	FY03	54	\$ 100,000.00
02324GA2	P99-23-EQ-LN	3C	GA	2590	GA11	FY03	52	\$ 15,000.00
02324GA2	P99-23-CA-T1	3C	GA	2590	GA11	FY03	52	\$ 20,000.00
02324GA2	P99-23-CA-T2	3C	GA	2590	GA11	FY03	52	\$ 10,000.00
02324GA2	P99-23-SU-EG	3C	GA	2590	GA11	FY03	52	\$ 25,000.00
02324GA2	P99-23-EP-PL	3C	GA	2590	GA11	FY03	52	\$ 60,000.00
02324GA2	P99-23-PR-MA	3C	GA	2590	GA11	FY03	52	\$ 20,000.00
02324GA2	P99-23-EQ-RP	3C	GA	2590	GA11	FY03	52	\$ 25,000.00
02324GA2	P99-23-PR-NT	3C	GA	2590	GA11	FY03	52	\$ 24,000.00
02324GA2	P99-23-DA-CO	3C	GA	2590	GA11	FY03	52	\$ 10,000.00
02324GA2	283-10-MA-DR	3C	GA	2590	GA11	FY03	54	\$ 150,000.00
02324GA2	P99-23-EG-DS	3C	GA	2590	GA11	FY03	52	\$ 30,000.00
02324GA2	P99-23-IM-RE	3C	GA	2590	GA11	FY03	52	\$ 40,000.00
02324GA2	P99-23-IN-TE	3C	GA	2590	GA11	FY03	52	\$ 91,000.00
02324GA2	P99-23-RE-DY	3C	GA	2590	GA11	FY03	52	\$ 100,000.00
02324GA2	P99-23-DG-MT	3C	GA	2590	GA11	FY03	52	\$ 5,000.00
02324GA2	P99-23-DD-MS	3C	GA	2590	GA11	FY03	52	\$ 35,000.00
02324GA2	283-10-HI-ST	AA	GA	2590	GA11	FY03	54	\$ 20,000.00
02324GA2	P99-23-CD-CR	3C	GA	2590	GA11	FY03	52	\$ 65,280.00
02324GA2	P99-23-DO-SC	3C	GA	2590	GA11	FY03	52	\$ 1,500.00
02324GA2	P99-23-MG-TM	3C	GA	6151	GA11	FY03	52	\$ 500.00
							Total	\$1,234,280.00

3. Cumulative Funding Data:

	Previous Mod 223	This Mod	New Totals
Cost	\$106,057,009.38	\$1,142,851.85	\$107,199,861.23
Fee	8,442,142.78	91,425.15	\$8,533,570.93
Total	\$114,499,152.16	\$1,234,280.00	\$115,733,432.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 225	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller Houston, TX 77058	CODE BJ22/Z62	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058
(fax)

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12-10-96

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)

N/A

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.216-76 Award Fee for Service Contracts; 52.216-10 Incentive Fee.
	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 recognize Earned Award Fee for the evaluation period, April 1, 2002 through September 30, 2002. Earned Performance Incentive Fee will be determined at a later date.

AWARD FEE PAYMENT

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 11/22/02

1. The amount of Award Fee is calculated as follows:

Award Fee Available for the Period:	\$520,689.00
Award Fee Earned	
<u>Less:</u> Provisional Award Fee Paid	b4
Total Amount to be Paid to Contractor	

The total amount due to the contractor for Award Fee is: \$

2. Section J.5, Performance incentive and Award Fee Available is hereby deleted in its entirety and replaced with page 3 of 3 which reflects the change to Award Fee for the 11th evaluation period April 1, 2002, through September 30, 2002.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/02						
11	04/01/02 - 09/30/02						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

bf

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 226	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$1,258,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

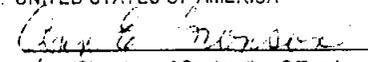
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$1,258,000.00, thereby increasing funding obligations from \$115,733,432.16 to \$116,991,432.16 and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 11/25/02

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$108,364,679.10**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,626,753.06** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data				Amount
02324MA6 (Y)	377-10-10-MP-5A-MA-2590-MA11	PY03	FS54		\$500,000.00
02324AP1 (Y)	377-10-10-MP-3B-AP-2590-AP11	PY03	FS54		\$ 46,000.00
02324AP1 (Y)	283-10-00-01-3B-AP-2590-AP11	PY03	FS54		\$500,000.00
02324AP1 (Y)	335-12-13-01-2B-AP-2590-AP11	PY03	FS52		\$212,000.00
				<i>Total</i>	\$1,258,000.00

3. Cumulative Funding Data:

	Previous Mod 224	This Mod	New Totals
Cost	\$107,199,861.23	\$1,164,817.87	\$108,364,679.10
Fee	8,533,570.93	93,182.13	8,626,753.06
Total	\$115,733,432.16	\$1,258,000.00	\$116,991,432.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 227	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

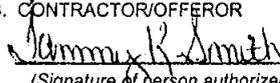
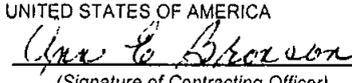
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(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.
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 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 3 copies to the Issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is issued to correct the contract value as reported in Modification #222 which is deleted in its entirety and replaced with this modification.
The purpose of Modification # 227 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 11, "General Television Production (PMU 40) Center Director's Conference Room Phase One;" (2) Increase contract value from \$147,558,430.84 to \$147,753,682.08, an increase of \$195,251.24 and (3) Update Section J.5 to include the Performance Incentive Fee of 64 and the Available Award Fee of 64 for Period 12.

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) Tammy K. Smith, Program Support Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/16/02
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/17/02

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 11, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaces with the following:

“B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is \$ b4. The performance incentive fee of this contract is \$ b4 the target incentive fee is \$ b4

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$147,753,682.08.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

[End of Clause]

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 228	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE	BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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)
N/A

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

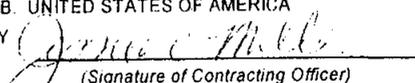
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 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.)
The purpose of this modification is to revise Attachment J-9, "Department of Labor Wage Determination" of this contract to incorporate the attached current Wage Determination No. 94-2516, Revision 18, dated 10/01/2002. The effective date of these rates are as of October 1, 2002.

All other terms and conditions remain unchanged.

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) Jessica C. Miller, 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 12/10/96

Service Contract
Wage Determination No.: 94-2516 (Rev. 18)

Effective: 10/01/2002

STANDARD FORM 98 Rev. Feb. 1973 U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE <i>(See Instructions on Reverse)</i>	1. NOTICE NO. A 2241817
--	---	---------------------------------------

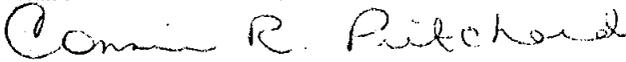
MAIL TO: <div style="text-align: center;">  </div> <p style="text-align: center;"> Administrator Wage and Hour Division U.S. Department of Labor Washington, D.C. 20210 THRU: NASA Goddard Space Flight Center, Code Wage Determination Processing 201 </p>	2. Estimated solicitation date (use numerals) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Month</td> <td>Day</td> <td>Year</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> 3. Estimated date bids or proposals to be opened or negotiations begun (use numerals) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Month</td> <td>Day</td> <td>Year</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> 4. Date contract performance to begin (use numerals) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3">Extension</td> </tr> <tr> <td>Month</td> <td>Day</td> <td>Year</td> </tr> <tr> <td>10</td> <td>01</td> <td>02</td> </tr> </table>	Month	Day	Year				Month	Day	Year				Extension			Month	Day	Year	10	01	02
Month	Day	Year																				
Month	Day	Year																				
Extension																						
Month	Day	Year																				
10	01	02																				

5. PLACE(S) OF PERFORMANCE <u>Harris</u> County, Texas <div style="text-align: right;">TX</div>	6. SERVICES TO BE PERFORMED (describe) IV: Information, Imagery, Media & Public Affairs Support NAS 9-97001 Tech WD Period: 10/01/02 to 09/30/03
---	--

7. INFORMATION ABOUT PERFORMANCE		
A. <input checked="" type="checkbox"/> Services now performed by a contractor	B. <input type="checkbox"/> Services now performed by Federal employees	C. <input type="checkbox"/> Services not presently being performed

8. IF ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE	
a. Name and address of incumbent contractor	b. Number(s) of any wage determination(s) in incumbent's contract
InDyne, P.O. Box 58582 Houston, TX 77258-8582	WD 94-2516

c. Name(s) of union(s) if services are being performed under collective bargaining agreement(s). <i>Important: Attach copies of current applicable collective bargaining agreements</i>	RESPONSE TO NOTICE <i>(by Department of Labor)</i> A. <input checked="" type="checkbox"/> The attached wage determination(s) listed below apply to procurement. <u>1994-2516 (WP)</u> B. <input type="checkbox"/> As of this date, no wage determination applicable to the specified locality and classes of employees is in effect. C. <input type="checkbox"/> From information supplied, the Service Contract Act does not apply (see attached explanation). D. <input type="checkbox"/> Notice returned for additional information (see attached explanation). Signed: _____ <i>(U.S. Department of Labor)</i> _____ <i>(Date)</i> OCT 25 2002
None	

9. OFFICIAL SUBMITTING NOTICE	
SIGNED: 	DATE 08/28/02
TYPE OR PRINT NAME Connie R. Pritchard Contract Labor Relations Officer	TELEPHONE NO. 281-483-4121

10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC.	
NASA Johnson Space Center Attn: BA2/Connie R. Pritchard 2101 NASA Road One Houston, TX 77058	

STANDARD FORM 98a February 1973 U.S. DEPARTMENT OF LABOR Employment, Standards Administration	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE (Attachment A)	11. Notice No. NASA A2241817
12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED
Nonexempt/Nonunion: Occupations Included in "DOL Directory"		
Secretary, III	1	GS-6 \$14.40
Secretary, IV	2	GS-7 \$16.01
Word Processor, II	6	GS-4 \$11.55
Word Processor, III	1	GS-5 \$12.92
Audiovisual Librarian	17	GS-7 \$16.01
Film/Tape Librarian	3	GS-4 \$11.55
Production Control Clerk	2	GS-6 \$14.40
General Clerk, I	8	GS-1 \$8.39
General Clerk, II	6	GS-2 \$9.43
General Clerk, III	13	GS-3 \$10.29
General Clerk, IV	14	GS-4 \$11.55
Library Technician	9	GS-5 \$12.92
Technical Writer	4	GS-11 \$23.69
Instructor	1	GS-9 \$19.58
Drafter, III	2	GS-5 \$12.92
Drafter, IV	1	GS-7 \$16.01
General Maintenance Worker	2	WG-8 \$17.32
Electronic Maint. Tech., I	0	WG-8 \$17.32
Electronic Maint. Tech., II	4	WG-9 \$18.44
Electronic Maint. Tech., III	4	WG-10 \$19.38
Engineering Technician, I	14	GS-3 \$10.29
Engineering Technician, II	7	GS-4 \$11.55
Engineering Technician, III	17	GS-5 \$12.92
Engineering Technician, IV	5	GS-7 \$16.01
Engineering Technician, V	1	GS-9 \$19.58
Computer Operator, I	3	GS-4 \$11.55
Computer Operator, II	1	GS-5 \$12.92
Computer Operator, III	17	GS-6 \$14.40
Computer Operator, IV	4	GS-7 \$16.01
Computer Operator, V	6	GS-9 \$19.58
- continued-		

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210



William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 1994-2516
Revision No.: 18
Date of Last Revision: 09/11/2002

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

** Fringe Benefits Required Follow the Occupational Listing **

CODE	OCCUPATION TITLE	MINIMUM WAGE RATE
01000	Administrative Support and Clerical Occupations	
01011	Accounting Clerk I	11.45
01012	Accounting Clerk II	11.56
01013	Accounting Clerk III	13.47
01014	Accounting Clerk IV	15.29
01030	Court Reporter	15.28
01050	Dispatcher, Motor Vehicle	14.00
01060	Document Preparation Clerk	11.66
01070	Messenger (Courier)	8.97
01090	Duplicating Machine Operator	10.60
01110	Film/Tape Librarian	11.50
01115	General Clerk I	8.55
01116	General Clerk II	9.27
01117	General Clerk III	12.01
01118	General Clerk IV	13.78
01120	Housing Referral Assistant	17.20
01131	Key Entry Operator I	10.63
01132	Key Entry Operator II	13.59
01191	Order Clerk I	12.51
01192	Order Clerk II	12.97
01261	Personnel Assistant (Employment) I	11.92
01262	Personnel Assistant (Employment) II	12.97
01263	Personnel Assistant (Employment) III	16.50
01264	Personnel Assistant (Employment) IV	17.63
01270	Production Control Clerk	16.61
01290	Rental Clerk	13.04
01300	Scheduler, Maintenance	13.56
01311	Secretary I	13.56
01312	Secretary II	15.99
01313	Secretary III	17.46
01314	Secretary IV	20.52
01315	Secretary V	25.36

O1320	Service Order Dispatcher	13.30
O1341	Stenographer I	10.96
O1342	Stenographer II	13.04
O1400	Supply Technician	20.52
O1420	Survey Worker (Interviewer)	12.96
O1460	Switchboard Operator-Receptionist	10.65
O1510	Test Examiner	15.99
O1520	Test Proctor	15.99
O1531	Travel Clerk I	11.09
O1532	Travel Clerk II	11.95
O1533	Travel Clerk III	12.79
O1611	Word Processor I	10.41
O1612	Word Processor II	13.04
O1613	Word Processor III	16.27

03000 Automatic Data Processing Occupations

O3010	Computer Data Librarian	10.89
O3041	Computer Operator I	11.43
O3042	Computer Operator II	13.86
O3043	Computer Operator III	15.74
O3044	Computer Operator IV	21.44
O3045	Computer Operator V	22.38
O3071	Computer Programmer I (1)	19.99
O3072	Computer Programmer II (1)	22.16
O3073	Computer Programmer III (1)	27.02
O3074	Computer Programmer IV (1)	27.62
O3101	Computer Systems Analyst I (1)	23.36
O3102	Computer Systems Analyst II (1)	27.62
O3103	Computer Systems Analyst III (1)	27.62
O3160	Peripheral Equipment Operator	12.36

05000 Automotive Service Occupations

05005	Automotive Body Repairer, Fiberglass	19.33
05010	Automotive Glass Installer	18.05
05040	Automotive Worker	19.15
05070	Electrician, Automotive	18.87
05100	Mobile Equipment Servicer	16.32
05130	Motor Equipment Metal Mechanic	20.96
05160	Motor Equipment Metal Worker	19.15
05190	Motor Vehicle Mechanic	20.43
05220	Motor Vehicle Mechanic Helper	15.39
05250	Motor Vehicle Upholstery Worker	18.17
05280	Motor Vehicle Wrecker	19.15
05310	Painter, Automotive	18.87
05340	Radiator Repair Specialist	20.96
05370	Tire Repairer	14.40
05400	Transmission Repair Specialist	20.96

07000 Food Preparation and Service Occupations

	Food Service Worker	6.85
07010	Baker	8.49
07041	Cook I	8.19
07042	Cook II	8.83
07070	Dishwasher	6.51
07130	Meat Cutter	10.30
07250	Waiter/Waitress	6.21
09000	Furniture Maintenance and Repair Occupations	
09010	Electrostatic Spray Painter	16.65
09040	Furniture Handler	11.74
09070	Furniture Refinisher	11.62
09100	Furniture Refinisher Helper	13.74
09110	Furniture Repairer, Minor	15.29
09130	Upholsterer	16.65
11030	General Services and Support Occupations	
11030	Cleaner, Vehicles	6.85
11060	Elevator Operator	6.85
11090	Gardener	9.34
11121	House Keeping Aid I	6.36
11122	House Keeping Aid II	6.46
11150	Janitor	6.85
11210	Laborer, Grounds Maintenance	7.48
11240	Maid or Houseman	6.36
11270	Pest Controller	9.75
11300	Refuse Collector	6.85
11330	Tractor Operator	8.78
11360	Window Cleaner	7.48
12000	Health Occupations	
12020	Dental Assistant	11.75
12040	Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11.75
12071	Licensed Practical Nurse I	11.84
12072	Licensed Practical Nurse II	13.30
12073	Licensed Practical Nurse III	14.86
12100	Medical Assistant	11.00
12130	Medical Laboratory Technician	13.30
12160	Medical Record Clerk	12.09
12190	Medical Record Technician	14.56
12221	Nursing Assistant I	7.08
12222	Nursing Assistant II	9.82
12223	Nursing Assistant III	10.62
12224	Nursing Assistant IV	12.40
12250	Pharmacy Technician	13.10
12280	Phlebotomist	13.30
12311	Registered Nurse I	18.41
12312	Registered Nurse II	22.68

12313	Registered Nurse II, Specialist	24.10
12314	Registered Nurse III	28.52
12315	Registered Nurse III, Anesthetist	28.52
12316	Registered Nurse IV	32.67
13000	Information and Arts Occupations	
13002	Audiovisual Librarian	17.14
13011	Exhibits Specialist I	19.15
13012	Exhibits Specialist II	24.55
13013	Exhibits Specialist III	28.72
13041	Illustrator I	17.60
13042	Illustrator II	22.56
13043	Illustrator III	26.40
13047	Librarian	21.17
13050	Library Technician	12.96
13071	Photographer I	13.93
13072	Photographer II	17.60
13073	Photographer III	22.56
13074	Photographer IV	26.40
13075	Photographer V	30.06
15000	Laundry, Dry Cleaning, Pressing and Related Occupations	
15010	Assembler	7.68
15030	Counter Attendant	7.68
15040	Dry Cleaner	8.99
15070	Finisher, Flatwork, Machine	7.68
15090	Presser, Hand	7.68
15100	Presser, Machine, Drycleaning	7.68
15130	Presser, Machine, Shirts	7.68
15160	Presser, Machine, Wearing Apparel, Laundry	7.68
15190	Sewing Machine Operator	9.53
15220	Tailor	10.26
15250	Washer, Machine	8.42
19000	Machine Tool Operation and Repair Occupations	
19010	Machine-Tool Operator (Toolroom)	16.65
19040	Tool and Die Maker	19.20
21000	Material Handling and Packing Occupations	
21010	Fuel Distribution System Operator	16.33
21020	Material Coordinator	16.62
21030	Material Expediter	16.04
21040	Material Handling Laborer	11.72
21050	Order Filler	10.40
21071	Forklift Operator	12.23
21080	Production Line Worker (Food Processing)	12.23
21100	Shipping/Receiving Clerk	11.56
21130	Shipping Packer	12.22
21140	Store Worker I	9.51

21150	Stock Clerk (Shelf Stocker; Store Worker II)	12.42
21210	Tools and Parts Attendant	13.58
21400	Warehouse Specialist	11.70
23000	Mechanics and Maintenance and Repair Occupations	
23010	Aircraft Mechanic	17.43
23040	Aircraft Mechanic Helper	13.58
23050	Aircraft Quality Control Inspector	18.20
23060	Aircraft Servicer	15.11
23070	Aircraft Worker	15.92
23100	Appliance Mechanic	16.65
23120	Bicycle Repairer	13.91
23125	Cable Splicer	17.57
23130	Carpenter, Maintenance	17.01
23140	Carpet Layer	15.92
23160	Electrician, Maintenance	21.13
23181	Electronics Technician, Maintenance I	13.36
23182	Electronics Technician, Maintenance II	19.02
23183	Electronics Technician, Maintenance III	22.33
23260	Fabric Worker	15.00
23290	Fire Alarm System Mechanic	17.43
23310	Fire Extinguisher Repairer	14.40
23340	Fuel Distribution System Mechanic	17.43
23370	General Maintenance Worker	15.46
23400	Heating, Refrigeration and Air Conditioning Mechanic	17.43
23430	Heavy Equipment Mechanic	17.43
23440	Heavy Equipment Operator	17.43
23460	Instrument Mechanic	17.43
23470	Laborer	8.02
23500	Locksmith	16.65
23530	Machinery Maintenance Mechanic	18.42
23550	Machinist, Maintenance	20.16
23580	Maintenance Trades Helper	13.58
23640	Millwright	17.43
23700	Office Appliance Repairer	16.65
23740	Painter, Aircraft	16.65
23760	Painter, Maintenance	16.65
23790	Pipefitter, Maintenance	19.33
23800	Plumber, Maintenance	17.15
23820	Pneudraulic Systems Mechanic	17.43
23850	Rigger	17.43
23870	Scale Mechanic	15.92
23890	Sheet-Metal Worker, Maintenance	17.43
23910	Small Engine Mechanic	15.92
23930	Telecommunication Mechanic I	17.43
23931	Telecommunication Mechanic II	18.20
23950	Telephone Lineman	17.43
23960	Welder, Combination, Maintenance	17.43
23965	Well Driller	17.43

23970	Woodcraft Worker	17.43
23980	Woodworker	9.12
24000	Personal Needs Occupations	
24570	Child Care Attendant	9.68
24580	Child Care Center Clerk	12.06
24600	Chore Aid	6.13
24630	Homemaker	15.41
25000	Plant and System Operation Occupations	
25010	Boiler Tender	19.18
25040	Sewage Plant Operator	17.00
25070	Stationary Engineer	19.18
25190	Ventilation Equipment Tender	13.58
25210	Water Treatment Plant Operator	16.65
27000	Protective Service Occupations	
	Police Officer	19.38
27004	Alarm Monitor	12.43
27006	Corrections Officer	18.04
27010	Court Security Officer	18.04
27040	Detention Officer	18.04
27070	Firefighter	17.30
27101	Guard I	9.11
27102	Guard II	17.90
28000	Stevedoring/Longshoremen Occupations	
28010	Blocker and Bracer	15.13
28020	Hatch Tender	15.13
28030	Line Handler	15.13
28040	Stevedore I	13.63
28050	Stevedore II	15.01
29000	Technical Occupations	
21150	Graphic Artist	21.01
29010	Air Traffic Control Specialist, Center (2)	30.81
29011	Air Traffic Control Specialist, Station (2)	21.24
29012	Air Traffic Control Specialist, Terminal (2)	23.39
29023	Archeological Technician I	19.34
29024	Archeological Technician II	21.66
29025	Archeological Technician III	26.79
29030	Cartographic Technician	24.63
29035	Computer Based Training (CBT) Specialist/ Instructor	23.36
29040	Civil Engineering Technician	22.56
29061	Drafter I	15.37
29062	Drafter II	15.85
29063	Drafter III	20.90
29064	Drafter IV	26.79
29081	Engineering Technician I	14.00

29082	Engineering Technician II	17.40
29083	Engineering Technician III	20.25
29084	Engineering Technician IV	25.71
29085	Engineering Technician V	33.57
29086	Engineering Technician VI	38.16
29090	Environmental Technician	22.51
29100	Flight Simulator/Instructor (Pilot)	29.50
29160	Instructor	19.88
29210	Laboratory Technician	14.85
29240	Mathematical Technician	28.04
29361	Paralegal/Legal Assistant I	16.69
29362	Paralegal/Legal Assistant II	20.05
29363	Paralegal/Legal Assistant III	24.96
29364	Paralegal/Legal Assistant IV	25.98
29390	Photooptics Technician	22.51
29480	Technical Writer	20.66
29491	Unexploded Ordnance (UXO) Technician I	19.58
29492	Unexploded Ordnance (UXO) Technician II	23.69
29493	Unexploded Ordnance (UXO) Technician III	29.96
29494	Unexploded (UXO) Safety Escort	19.58
29495	Unexploded (UXO) Sweep Personnel	19.58
29620	Weather Observer, Senior (3)	19.83
29621	Weather Observer, Combined Upper Air and Surface Programs (3)	16.35
29622	Weather Observer, Upper Air	16.35
31000	Transportation/ Mobile Equipment Operation Occupations	
31030	Bus Driver	13.90
31260	Parking and Lot Attendant	7.36
31290	Shuttle Bus Driver	9.82
31300	Taxi Driver	8.01
31361	Truckdriver, Light Truck	9.96
31362	Truckdriver, Medium Truck	13.88
31363	Truckdriver, Heavy Truck	14.42
31364	Truckdriver, Tractor-Trailer	14.85
99000	Miscellaneous Occupations	
99020	Animal Caretaker	7.44
99030	Cashier	7.89
99041	Carnival Equipment Operator	8.88
99042	Carnival Equipment Repairer	9.34
99043	Carnival Worker	6.85
99050	Desk Clerk	9.68
99095	Embalmer	17.81
99300	Lifeguard	10.29
99310	Mortician	19.59
99350	Park Attendant (Aide)	12.92
99400	Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.62
99500	Recreation Specialist	13.40

99510	Recycling Worker	10.11
99610	Sales Clerk	10.30
99620	School Crossing Guard (Crosswalk Attendant)	6.85
99630	Sport Official	8.62
99658	Survey Party Chief (Chief of Party)	16.22
99659	Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	14.03
99660	Surveying Aide	11.10
99690	Swimming Pool Operator	11.84
99720	Vending Machine Attendant	9.86
99730	Vending Machine Repairer	11.84
99740	Vending Machine Repairer Helper	10.11

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the

employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 229	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,118,218.00

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

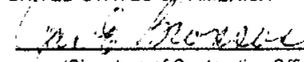
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$1,118,218.00, thereby increasing funding obligations from \$116,991,432.16 to \$118,109,650.16 and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 12/14/96

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$109,400,068.85**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,709,581.31** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data				Amount
02323NA1 (Y)	283-10-22-CA-YA-NA5765-NA11	FY03	FS54	\$	550.00
02308AH7A (Y)	283-10-AH-05-3B-AH2550-AH2	PY03	FS54	\$	12,500.00
02340AH2 (Y)	283-10-AH-05-3B-AH2550-AH21	PY03	FS54		\$132,000.00
02308AH6A (Y)	283-10-AH-06-3B-AH2550-AH2	PY03	FS54	\$	12,500.00
02337EA1 (Y)	721-30-16-01-GB-EA2550-EA11	PY03	FS29	\$	31,070.00
02337EA1A (Y)	377-10-10-EA-GB-EA2550-EA11	PY03	FS54	\$	48,692.00
02340AH1 (Y)	283-10-AH-06-3B-AH2550-AH21	PY03	FS54	\$	3,000.00
02339AH1 (Y)	R29261000-AA-AH2629-AH11	PY02	FS29	\$	39,887.00
02339AH1 (Y)	R35271000-AA-AH2629-AH11	PY03	FS29	\$	13,907.00
02346JC6 (Y)	P99-B2-IM-PS-YA-JC2540-JC11	PY03	FS54	\$	25,000.00
02350EV1 (Y)	949-10-EV-01-5A-EV2590-EV11	PY02	FS54	\$	76,000.00
02350EV1 (Y)	949-10-EV-01-5A-EV2590-EV11	PY03	FS54	\$	23,112.00
02350MA3 (Y)	377-10-10-MP-5A-2590-MA11	PY03	FS54		\$700,000.00
	<i>Total</i>				\$1,118,218

3. Cumulative Funding Data:

	Previous Mod 226	This Mod	New Totals
Cost	\$108,364,679.10	\$1,035,389.75	\$109,400,068.85
Fee	8,626,753.06	82,828.25	8,709,581.31
Total	\$116,991,432.16	\$1,118,218.00	\$118,109,650.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 230	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,500,000.00

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

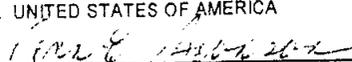
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$1,500,000.00, thereby increasing funding obligations from \$118,109,650.16 to \$119,609,650.16 and (2) Recapitulate prior funding.

See Page 2

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/96
(Signature of person authorized to sign)			

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$110,788,961.38**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,820,688.78** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data		Amount
02347GA1	P99-23-GR-AP-52-3C-GA-2590-GA11	PY03 FS54	\$100,000.00
02347GA1	P99-23-TE-WR-52-3C-GA-2590-GA11	PY03 FS54	\$ 35,000.00
02347GA1	P99-23-FO-RM-52-3C-GA-2590-GA11	PY03 FS54	\$ 20,000.00
02347GA1	P99-23-PH-TO-52-3C-GA-2590-GA11	PY03 FS54	\$150,000.00
02347GA1	P99-23-PH-AL-52-3C-GA-2590-GA11	PY03 FS54	\$ 80,000.00
02347GA1	P99-23-PH-AC-52-3C-GA-2590-GA11	PY03 FS54	\$ 15,000.00
02347GA1	P99-23-VI-RE-52-3C-GA-2590-GA11	PY03 FS54	\$ 40,000.00
02347GA1	P99-23-VI-TE-52-3C-GA-2590-GA11	PY03 FS54	\$ 25,000.00
02347GA1	283-10-ST-PR-54-3C-GA-2590-GA11	PY03 FS54	\$150,000.00
02347GA1	P99-23-EQ-LN-52-3C-GA-2590-GA11	PY03 FS54	\$ 20,000.00
02347GA1	P99-23-IM-TR-52-3C-GA-2590-GA11	PY03 FS54	\$ 10,000.00
02347GA1	P99-23-CA-T1-52-3C-GA-2590-GA11	PY03 FS54	\$ 32,000.00
02347GA1	P99-23-SU-EG-52-3C-GA-2590-GA11	PY03 FS54	\$ 15,000.00
02347GA1	P99-23-EP-PL-52-3C-GA-2590-GA11	PY03 FS54	\$ 25,000.00
02347GA1	P99-23-PR-NT-52-3C-GA-2590-GA11	PY03 FS54	\$125,000.00
02347GA1	283-10-MA-DR-54-3C-GA-2590-GA11	PY03 FS54	\$150,000.00
02347GA1	P99-23-ST-IC-52-3C-GA-2590-GA11	PY03 FS54	\$200,000.00
02347GA1	P99-23-EG-DS-52-3C-GA-2590-GA11	PY03 FS54	\$ 60,000.00
02347GA1	P99-23-IM-RE-52-3C-GA-2590-GA11	PY03 FS54	\$ 20,000.00
02347GA1	P99-23-DG-MT-52-3C-GA-2590-GA11	PY03 FS54	\$ 30,000.00
02347GA1	P99-23-DD-MS-52-3C-GA-2590-GA11	PY03 FS54	\$ 50,000.00
02347GA1 (Y)	283-10-HI-ST-54-AA-GA-2590-GA11	PY03 FS54	\$148,000.00
	<i>Total</i>		\$1,500,000.00

3. Cumulative Funding Data:

	Previous Mod 226	This Mod	New Totals
Cost	\$109,400,068.85	\$1,388,892.53	\$110,788,961.38
Fee	8,709,581.31	111,107.47	8,820,688.78
Total	\$118,109,650.16	\$1,500,000.00	\$119,609,650.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 231	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62		

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$875,239.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

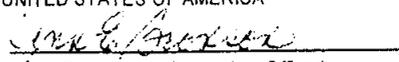
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$875,239.00, thereby increasing funding obligations from \$119,609,650.16 to \$120,484,889.16 and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/02

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$111,599,369.99**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,885,519.17** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02235AP1	379-02-03-TR-3B-AP-2590-AP11	PY03	FS54	\$ 25,000.00
02235AP1 (Y)	379-02-05-HV-AP-2590-AP11	PY03	FS54	\$ 20,500.00
02350AP2	377-10-10-MP-3B-AP-2590-AP11	PY03	FS54	\$131,000.00
02350AP2	283-10-00-01-3B-AP-2590-AP11	PY03	FS54	\$ 57,000.00
02350AP2	792-10-00-01-3B-AP-2590-AP11	PY03	FS29	\$188,000.00
02350AP2	335-12-13-01-3B-AP-2590-AP11	PY03	FS52	\$427,000.00
02350AP2 (Y)	792-10-00-01-3B-AP-2590-AP11	PY02	FS29	\$ 26,739.00
	<i>Total</i>			\$875,239.00

3. Cumulative Funding Data:

	Previous Mod 230	This Mod	New Totals
Cost	\$110,788,961.38	\$810,408.61	\$111,599,369.99
Fee	8,820,688.78	64,830.39	8,885,519.17
Total	\$119,609,650.16	\$875,239.00	120,484,889.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 232	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
8. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$707,619.35

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$707,619.35, thereby increasing funding obligations from \$120,484,889.16 to \$121,192,508.51 and (2) Recapitulate prior funding.

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) Jessica C. Miller, Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jessica C. Miller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-13-03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$112,254,573.10**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$8,937,935.42** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
03009AP1 (Y)	379-02-03-TR-3B-AP-2590-AP11	PY02	FS54	\$ 2,799.63
03009AP1 (Y)	575-83-00-01-3B-AP-2590-AP11	PY02	FS52	\$ 5,001.44
03009AP1 (Y)	283-10-00-01-3B-AP-2590-AP11	PY03	FS54	\$ 129.33
03009AP1 (Y)	335-12-13-01-3B-AP-2590-AP11	PY03	FS52	\$ 742.00
03009AP1 (Y)	377-10-10-MP-3B-AP-2590-AP11	PY03	FS54	\$ 444.26
03009AP1 (Y)	792-10-00-01-3B-AP-2590-AP11	PY03	FS29	\$ 1,444.00
03009AP1 (Y)	792-10-00-01-3B-AP-2590-AP11	PY02	FS29	\$.52
03009AP1 (Y)	771-10-WS-C1-3B-AP-2590-AP11	PY02	FS29	\$ 6,058.17
03009MA1 (Y)	377-10-10-MP-5A-MA-2590-MA11	PY03	FS54	\$500,000.00
03009DX1 (Y)	376-75-10-42-WC-DX-2550-DX11	PY03	FS54	\$50,000.00
03009SL5(Y)	335-14-06-IS-5A-SL-2590-SL11	PY03	FS52	\$ 30,000.00
03009SL5(Y)	375-30-10-CA-5A-SL-2590-SL11	PY03	FS54	\$ 111,000.00
	<i>Total</i>			\$707,619.25

3. Cumulative Funding Data:

	Previous Mod 231	This Mod	New Totals
Cost	\$111,599,369.99	\$655,203.10	\$112,254,573.10
Fee	8,885,519.17	52,416.25	8,937,935.42
Total	120,484,889.16	\$707,619.35	121,192,508.51

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 233	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	BJ22/Z62	7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Jessica C. Miller
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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)

N/A

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.216-76 Award Fee for Service Contracts; 52.216-10 Incentive Fee.
	d. OTHER (Specify type of modification and authority)

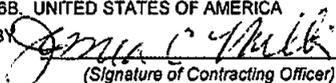
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize Earned Performance Incentive Fee for the evaluation period, April 1, 2002 through September 30, 2002.

AWARD FEE PAYMENT

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) Jessica C. Miller, 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 1-14-03

1. Evaluation Period (April 1, 2002 through September 30, 2002)

The Earned Performance Incentive Fee is as follows:

Performance Incentive Fee Earned (100%):

Less: Provisional Incentive Fee Paid

Total Amount to be Paid to Contractor

bf

The total amount due to the contractor for Provisional Incentive Fee is:

2. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with page 3 of 3 which reflects the change to Incentive Fee for the 11th evaluation period April 1, 2002, through September 30, 2002.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

84

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 234	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$626,900.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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 a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$626,900, thereby increasing funding obligations from \$121,192,508.52 to \$121,819,408.52 and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 1/14/2003

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$112,835,036.07**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 03, 2004.

(b) An additional amount of **\$8,984,372.45** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
03006GA2 (Y)	P99-23-IN-TE-VE-GA-2529-GA11	PY03	FS52	\$ 300,000.00
03006CB2 (Y)	575-81-06-01-HG-CB-2590-CB11	PY02	FS52	\$ 1,000.00
02353ER1 (Y)	949-10-AR-SD-5A-ER-2550-ER61	PY03	FS54	\$ 10,400.00
02353AH1 (Y)	379-01-03-AA-AA-AH-2590-AH21	PY03	FS54	\$ 4,500.00
02296CB1A (Y)	375-20-10-BS-HG-CB-2590-CB11	PY03	FS54	\$ 150,000.00
02353ES2 (Y)	949-10-ES-01-3C-ES2590-ES11	PY02	FS54	\$ 20,000.00
02353ES2 (Y)	949-10-ES-01-3C-ES2590-ES11	PY03	FS54	\$ 141,000.00
	<i>Total</i>			\$626,900.00

3. Cumulative Funding Data:

	Previous Mod 232	This Mod	New Totals
Cost	\$112,254,573.10	\$580,462.97	\$112,835,036.07
Fee	8,937,935.42	46,437.03	8,984,372.45
Total	\$121,192,508.52	\$ 626,900.00	\$121,819,408.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 235	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$50,376.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

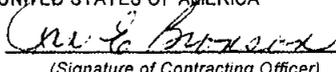
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$50,376.00, thereby increasing funding obligations from \$121,819,408.52 to \$121,869,784.52 and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 1/15/2003

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 201	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE	BJ22/Z14	7. ADMINISTERED BY (if other than Item 6) CODE	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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

INCREASE: \$1,324,109.00

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:
X	d. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitations of Funds" clause

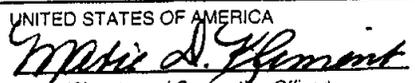
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Change in obligation: \$1,324,109 (Increase)

The purpose of this modification is to obligate funds in the amount of \$1,324,109.00; from \$104,457,157.16 to \$105,781,266.16.

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) Marie D. Kliment, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5-31-02
(Signature of person authorized to sign)			

1. a.) Funding for the contract is hereby increased by **\$1,324,109.00**

B.4 "18-52.232-81 CONTRACT FUNDING (JUN 1990)", is amended to read as follows:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$98,329,968.17**

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **July 31, 2002**.

- (b) An additional amount of **\$7,451,297.99** is obligated under this contract for payment of fee. "

- b.) The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02-113-S32 (Y)	344-31-40-05-6A-S3-2590-S311	FY02	FS29	\$34,109.00
02-136-OA1 (Y)	575-83-EN-CK-VC-2511-OA11	FY02	FS52	\$15,000.00
02-144-AP2 (Y)	792-10-00-01-3B-AP-2590-AP11	FY02	FS29	\$1,200,000.00
02-136-DX1 (Y)	575-81-16-57-VK-DX-6151-DX1	FY02	FS52	\$75,000.00
TOTAL				\$1,324,109.00

- c. Cumulative Funding Data:

	Previous Mod 198	This Mod. 201	New Total
Cost	\$97,217,719.17	\$1,112,249.00	\$98,329,968.17
Fee	\$7,239,437.99	\$211,860.00	\$7,451,297.99
Total	\$104,457,157.16	\$1,324,109.00	\$105,781,266.16

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$98,329,968.17** This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **July 31, 2002**.

(b) An additional amount of **\$7,451,297.99** obligated under this contract for payment of fee.

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 202	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	BJ22/Z14	7. ADMINISTERED BY (If other than Item 6)	CODE	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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

INCREASE: \$16,330.00

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:
X	d. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitations of Funds" clause

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.)

I. Change in obligation: \$16,330.00 (Increase)

The purpose of this modification is to obligate funds in the amount of \$16,330; from \$105,781,266.16 to \$105,797,596.16. This action includes a de-obligation of \$15,000, which should have placed on a GPO order.

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) Marie D. Kliment, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Marie D. Kliment</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6-6-02

1. a.) Funding for the contract is hereby increased by **\$16,330.00**

B.4 "18-52.232-81 CONTRACT FUNDING (JUN 1990)", is amended to read as follows:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$98,346,298.39**

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **July 31, 2002.**

- (b) An additional amount of **\$7,451,297.99** is obligated under this contract for payment of fee. "

- b.) The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02-136-OA1 (N)	575-83-EN-CK-VC-2511-OA11	FY02	FS52	(\$15,000.00)
02-024-HA1-B (Y)	251-30-07-05-3C-HA-2590-HA11	FY02	FS29	\$31,330.00
TOTAL				\$16,330.00

- c. Cumulative Funding Data:

	Previous Mod 201	This Mod. 202	New Total
Cost	\$98,329,968.17	\$16,330.00	\$98,346,298.39
Fee	\$7,451,297.99	\$0.00	\$7,451,297.99
Total	\$105,781,266.16	\$16,330.00	\$105,797,596.16

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$98,346,298.39** This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **July 31, 2002**.

(b) An additional amount of **\$7,451,297.99** obligated under this contract for payment of fee.

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 203	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. (N/A)		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	B)22/Z14	7. ADMINISTERED BY (If other than item 6)		CODE

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence A. Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058
(fax)

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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)

(N/A)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes clause 52.243-2 (AUG 1987) (ALT II) (APR 1984)
	d. OTHER (Specify type of modification and authority)

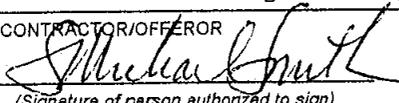
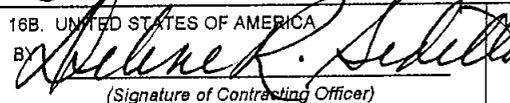
E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Modification No. 203, hereby definitizes and incorporates into the contract, the following negotiated Request for Engineering Change Proposals (RECP) No.:

- # 3. \$124,853, Forms: Remedy Support (WA # 309704)
- # 4. \$472,318, JSC TV System Infrastructure Upgrades (WA # 409717BM)
- # 5. \$183,328, Photo Lab Equipment Augmentation (WA# 309706AI)
- # 6. \$158,264, PAO Infrastructure Upgrades (WA # 409717CH)

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) S. Michael Smith, Program Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra R. Sedillo
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 7/10/02
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/10/02

2. *Contract Value (Increase)*: This action increases the contract value by an aggregate amount of \$938,763, as reflected on pages 3 and 4 of this document.

3. *Release of Claims*: In consideration of this modification agreed to herein, as complete and equitable adjustment for the changes set forth, the contractor releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the changes.

4. All other terms and conditions remain unchanged.

Clause B.3, entitled, "ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE", paragraph (a) shall be modified to reflect the addition of **b4** to the estimated cost, **b4** to Performance Incentive Fee, and **b4** to cost incentive fee. Paragraph (b) is modified to reflect the addition of **b4** to Award Fee.

The reconciliation of the contract value is as follows:

	Previous <u>Contract Value (#190)</u>	*This Modification <u>No. 203</u>	Current <u>Contract Value</u>
Estimated Cost			
Cost Incentive Fee			
Performance Incentive Fee		b4	
Award Fee			
Subtotal Fee			
Total (Cost w/ Fee)	<u>\$108,577,996.19</u>	<u>\$938,763.00</u>	<u>\$109,516,759.19</u>

**This Modification 203:*

	<u>RECP#3</u> (WA 309704)	<u>RECP#4</u> (WA 409717BM)	<u>RECP#5</u> (WA 309706AI)	<u>RECP#6</u> (WA 409717CH)	<u>TOTAL</u>
Estimated Cost					
Target Incentive Fee					
Performance Incent Fee			b4		
Award Fee					
Subtotal Fee					
Total (Cost w/ Fee)	\$124,853.	\$472,318.	\$183,328.	\$158,264.	\$938,763.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE</u>	<u>DATE</u>	<u>TITLE</u>
<u>NUMBER</u>		

No FAR By reference clauses in Section B.

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

<u>CLAUSE</u>	<u>DATE</u>	<u>TITLE</u>
<u>NUMBER</u>		

No FAR By reference clauses in Section B.

B.2 SUPPLIES AND/OR SERVICES TO BE FURNISHED (NASA 18-52.210-72)(DEC 1988)

The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish services in accordance with the Statement of Work in Section C.

(End of clause)

B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 18-52.216-85) (SEP 1993)

(a) The estimated cost of this contract is b4 . The performance incentive fee of this contract is b4 . The cost incentive fee of this contract is b4 .

(b) In addition to the performance incentive fee (PIF), a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, cost incentive fee, and maximum award fee is \$109,516,759.19

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 204	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	BJ22/Z14	7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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

INCREASE: \$3,796,024.00

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:
X	d. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitations of Funds" clause

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.)

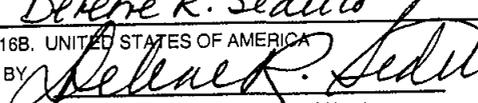
1. **Change in Obligation: \$3,796,024.00 (Increase)**

The purpose of this modification is to obligate funds in the amount of **\$3,796,024.00**; from \$105,797,596.16 to \$109,593,620.16.

2. **Administrative Change: \$0.22 (Decrease under Mod 202)**

As per the attached Replacement page, Paragraph 1(c), page 2 of 3, "New Total", Cost is corrected from \$98,346,298.39 to \$98,346,298.17. All other totals remain unchanged.

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) Detene R. Sedillo
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 7/10/02

1. a.) Funding for the contract is hereby increased by **\$3,796,024.00**.

B.4 "18-52.232-81 CONTRACT FUNDING (JUN 1990)", is amended to read as follows:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$100,172,322.17**

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **September 15, 2002**.

- (b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee. "

- b.) The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
01-352-CB1-C (Y)	575-81-06-01-HG-CB-2590-CB11	FY02	FS52	\$28,000.00
02-070-OA1 (Y)	575-83-51-12-VH-OA-2529-OA11	FY02	FS52	\$20,000.00
02-136-DX1-A (Y)	575-81-16-57-VK-DX-6151-DX11	FY02	FS52	\$75,000.00
02-149-NA1 (Y)	575-83-14-CA-YA-NA-2590-NA11	FY02	FS52	\$45,000.00
02-154-EC1 (Y)	732-50-01-02-5A-EC-2550-EC51	FY02	FS29	\$6,587.00
02-154-SX1 (Y)	575-81-06-30-5A-SX-2590-SX11	FY02	FS52	\$5,000.00
02-158-XA1 (Y)	575-81-16 -99-5A-XA-6171-XA11	FY02	FS52	\$5,000.00
02-161-GA2 (Y)	P99-23-AP-LN-GB-GA-2331-GA11	FY02	FS52	\$106,000.00
02-164-OA1 (Y)	575-83-PA-SS-5A-OA-2411-OA11	FY02	FS52	\$337,000.00
02-170-AP1 (Y)	575-83-00-01-3B-AP-2590-AP11	FY02	FS52	\$510,000.00
02-171-GA3 (Y)	P99-23-GR-AP-3C-GA-2590-GA11	FY02	FS52	\$237,000.00
02-171-GA3 (Y)	P99-23-PH-AC-3C-GA-2590-GA11	FY02	FS52	\$38,040.00
02-171-GA3 (Y)	P99-23-VI-RE-3C-GA-2590-GA11	FY02	FS52	\$59,270.00
02-171-GA3 (Y)	283-10-ST-PR-3C-GA-2590-GA11	FY02	FS54	\$130,000.00
02-171-GA3 (Y)	P99-23-IM-TR-3C-GA-2590-GA11	FY02	FS52	\$5,000.00
02-171-GA3 (Y)	P99-23-CA-T2-3C-GA-2590-GA11	FY02	FS52	\$229,000.00
02-171-GA3 (Y)	P99-23-EP-PL-3C-GA-2590-GA11	FY02	FS52	\$21,810.00
02-171-GA3 (Y)	P99-23-PR-NT-3C-GA-2590-GA11	FY02	FS52	\$164,050.00
02-171-GA3 (Y)	283-10-MA-DR-3C-GA-2590-GA11	FY02	FS54	\$35,000.00
02-171-GA3 (Y)	P99-23-ST-IC-3C-GA-2590-GA11	FY02	FS52	\$359,000.00
02-171-GA3 (Y)	P99-23-EG-DS-3C-GA-2590-GA11	FY02	FS52	\$27,189.00
02-171-GA3 (Y)	P99-23-IM-RE-3C-GA-2590-GA11	FY02	FS52	\$40,266.00
02-171-GA3 (Y)	P99-23-IN-TE-3C-GA-2590-GA11	FY02	FS52	\$316,548.00
02-171-GA3 (Y)	P99-23-RE-DY-3C-GA-2590-GA11	FY02	FS52	\$268,565.00
02-171-GA3 (Y)	283-10-HI-ST-AA-GA-2590-GA11	FY02	FS54	\$26,511.00
02-171-GA3 (Y)	P99-23-ST-IC-3C-GA-2590-GA11	FY02	FS52	\$50,500.00
02-171-GA3 (Y)	P99-23-VC-EQ-3C-GA-2590-GA11	FY02	FS52	\$114,021.00
02-171-GA3 (Y)	P99-23-VC-PS-3C-GA-2590-GA11	FY02	FS52	\$15,000.00
02-171-GA3 (Y)	P99-23-VC-SS-3C-GA-2590-GA11	FY02	FS52	\$30,000.00

<i>02-171-GA3 (Y)</i>	283-10-HI-ST-AA-GA-2590-GA11	FY02	FS54	\$25,000.00
02-171-GA3 (Y)	P99-23-MI-CR-3C-GA-2590-GA11	FY02	FS52	\$100,000.00
02-171-GA3 (Y)	P99-23-AP-ER-3C-GA-2590-GA11	FY02	FS52	\$73,600.00
02-171-GA3 (Y)	P99-23-DO-SC-3C-GA-2590-GA11	FY02	FS52	\$42,372.00
02-171-GA3 (Y)	P99-23-FI-SC-3C-GA-2590-GA11	FY02	FS52	\$83,258.00
02-171-GA3 (Y)	283-10-HI-ST-AA-GA-2590-GA11	FY02	FS54	\$30,000.00
02-172-GA1 (Y)	771-10-NA-CD-3A-GA-2590-GA11	FY02	FS29	\$25,000.00
02-175-AP1 (Y)	S25-17-20-02-3B-AP-2579-AP11	FY02	FS52	\$1,937.00
02-175-DO1 (Y)	375-10-10-FD-GA-DO-2411-DO11	FY02	FS54	\$100,000.00
02-175-NA3 (Y)	349-01-NA-01-YA-NA-2590-NA11	FY02	FS52	\$10,500.00
TOTAL				\$3,796,024.00

c. Cumulative Funding Data:

	Previous Mod 202	This Mod. 204	New Total
Cost	\$98,346,298.17	\$1,826,024.00	\$100,172,322.17
Fee	\$7,451,297.99	\$1,970,000.00	\$9,421,297.99
Total	\$105,797,596.16	\$3,796,024.00	\$109,593,620.16

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$100,172,322.17** This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **September 15, 2002.**

(b) An additional amount of **\$9,421,297.99** obligated under this contract for payment of fee.

(End of clause)

REPLACEMENT PAGE
for
Mod 202 (*page 2 of 3*)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 205	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. (N/A)	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Johnson Space Center Institutional Procurement Office Attn: Florence A. Ahadzie Houston, TX 77058	CODE BJ22/Z14	7. ADMINISTERED BY (If other than Item 6)	CODE

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058
(fax)

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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) (N/A)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph H.5(c), Baseline Work : Statement of Work (Thresholds)
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

1. Modification No. 205, hereby definitizes and incorporates into the contract, the following negotiated Request for Engineering Change Proposals (RECP) No.:

7: Video Control Center (VCC) Upgrade/SVAS: (WA # 409717CK)

2. Contract Value (Increase): This action increases the contract value by an aggregate amount of \$79,058, as

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) S. Michael Smith, Program Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carrie L. Mulholland
15B. CONTRACTOR/OFFICER <i>S. Michael Smith</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/10/02
16B. UNITED STATES OF AMERICA BY <i>C. L. Mulholland</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/10/02

reflected on pages 3 and 4 of this document.

3. *Release of Claims*: In consideration of this modification agreed to herein, as complete and equitable adjustment for the changes set forth, the contractor releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the changes.

4. All other terms and conditions remain unchanged.

Clause B.3, entitled, "ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE", paragraph (a) shall be modified to reflect the addition of b4 to the estimated cost, b4 to Performance Incentive Fee, and b4 to cost incentive fee. Paragraph (b) is modified to reflect the addition of b4 to Award Fee.

The reconciliation of the contract value is as follows:

	Previous <u>Contract Value (#203)</u>	*Modification <u>No. 205</u>	Current <u>Contract Value</u>
Estimated Cost			
Cost Incentive Fee		<u>b4</u>	
Performance Incentive Fee			
Award Fee			
Subtotal Fee			
Total (Cost w/ Fee)	<u>\$109,516,759.19</u>	<u>\$79,058.00</u>	<u>\$109,595,817.19</u>

**This Modification 205:*

<u>RECP#7</u>	<u>TOTAL</u>
(WA 409717CK)	

Estimated Cost

Target Incentive Fee	<u>b4</u>	
Performance Incent Fee		
Award Fee		
Subtotal Fee		
Total (Cost w/ Fee)	\$79,058.	\$79,058

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
--------------------------	-------------	--------------

No FAR By reference clauses in Section B.

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
--------------------------	-------------	--------------

No FAR By reference clauses in Section B.

B.2 SUPPLIES AND/OR SERVICES TO BE FURNISHED (NASA 18-52.210-72)(DEC 1988)

The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish services in accordance with the Statement of Work in Section C.

(End of clause)

B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 18-52.216-85)
(SEP 1993)

(a) The estimated cost of this contract is 64. The performance incentive fee of this contract is 64. The cost incentive fee of this contract is 64.

(b) In addition to the performance incentive fee (PIF), a maximum amount of 64 is available for award fee.

(c) The total estimated cost, performance incentive fee, cost incentive fee, and maximum award fee is \$109,595,817.19.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 206		3. EFFECTIVE DATE SEE BLK 16		4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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

INCREASE: \$785,057.00

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:
X	d. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitations of Funds" clause

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.)

1. **Change in Obligation: \$785,057.00 (Increase)**

The purpose of this modification is to obligate funds in the amount of **\$785,057.00**; from \$109,593,620.16 to \$110,378,677.16

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) Jessica C. Miller, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jessica C. Miller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/17/02

1. a.) Funding for the contract is hereby increased by **\$785,057.00**.

B.4 "18-52.232-81 CONTRACT FUNDING (JUN 1990)", is amended to read as follows:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$100,957,379.17**

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **September 24, 2002**.

- (b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee. "

- b.) The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data				Amount
02-175-GA2 (Y)	P99-23-DO-SC-3C-GA-2590-GA11	FY02	FS52		\$54,584.00
02-189-JB1 (Y)	P99-B2-OT-HR-HG-JB-2590-JB91	FY02	FS54		\$4,522.00
02-192-JC1 (Y)	5992-0-SE-CR-TB-JC-6171-JA11	FY02	FS36		\$725,951.00
TOTAL					\$785,057.00

- c. Cumulative Funding Data:

	Previous Mod 204	This Mod. 206	New Total
Cost	\$100,172,322.17	\$785,057.00	\$100,957,379.17
Fee	\$9,421,297.99	\$0.00	\$9,421,297.99
Total	\$109,593,620.16	\$785,057.00	\$110,378,677.16

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$100,957,379.17** This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **September 24, 2002**.

(b) An additional amount of **\$9,421,297.99** obligated under this contract for payment of fee.

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 207	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	BJ22/Z14	7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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

DECREASE: (\$4,000)

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:
X	d. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitations of Funds" clause

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.)

1. Change in Obligation: (\$4,000.00) (Decrease)

The purpose of this modification is to de-obligate funds in the amount of (\$4,000.00); from \$110,378,677.16 to \$110,374,677.16.

This action includes a de-obligation of \$106,000, which was placed on the subject contract in error, under Mod 204.

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mari A. Clement</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7-25-02
(Signature of person authorized to sign)			

1. a.) Funding for the contract, is hereby decreased by **(\$4,000)**.

B.4 "18-52.232-81 CONTRACT FUNDING (JUN 1990)", is amended to read as follows:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$100,953,379.17**

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **September 24, 2002**.

- (b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee. "

- b.) The following funds are hereby obligated (de-obligated):

Purchase Request No.	Accounting and Appropriation Data			Amount
02-200-SF2 (Y)	131-50-10-GR-5A-SF-2550-SF31	FY02	FS29	\$2,000.00
02-193-DO1 (Y)	375-10-10-FD-GA-DO-2411-DO11	FY02	FS54	\$100,000.00
02-161-GA2 (N)	P99-23-AP-LN-GB-GA-2331-GA11	FY02	FS52	(\$106,000.00)
TOTAL				(\$4,000.00)

- c. Cumulative Funding Data:

	Previous Mod 206	This Mod. 207	New Total
Cost	\$100,957,379.17	(\$4,000.00)	\$100,953,379.17
Fee	\$9,421,297.99	\$0.00	\$9,421,297.99
Total	\$110,378,677.16	(\$4,000.00)	\$110,374,677.16

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$100,953,379.17** This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **September 24, 2002**.

(b) An additional amount of **\$9,421,297.99** obligated under this contract for payment of fee.

(End of clause)

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 208	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	Bj22/Z14	7. ADMINISTERED BY (If other than Item 6)	CODE	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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 **INCREASE: \$120,049.**

**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 paving office, Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitations of Funds" clause

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.)

1. Change in Obligation: \$120,049.00 (Increase)

The purpose of this modification is to obligate funds in the amount of **\$120,049**; from \$110,374,677.16. to \$110,494,726.16.

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Made D. Hement</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7-26-02
(Signature of person authorized to sign)			

1. a.) Funding for the contract is hereby increased by **\$120,049**.

B.4 "18-52.232-81 CONTRACT FUNDING (JUN 1990)", is amended to read as follows:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$101,073,428.17**

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **September 25, 2002**.

- (b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee. "

- b.) The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02-206-EV1 (Y)	949-10-EV-01-5A-EV-2590-EV11	FY02	FS54	\$10,000.00
02-207-SL1 (Y)	575-83-10-IS-5A-SL-2590-SL11	FY02	FS52	\$84,349.00
02-207-SL1 (Y)	375-30-10-CA-5A-SL-2590-SL11	FY02	FS54	\$25,700.00
TOTAL				\$120,049.00

- c. Cumulative Funding Data:

	Previous Mod 207	This Mod. 208	New Total
Cost	\$100,957,379.17	\$120,049.00	\$101,073,428.17
Fee	\$9,421,297.99	\$0.00	\$9,421,297.99
Total	\$110,378,677.16	\$120,049.00	\$110,494,726.16

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$101,073,428.17** This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **September 25, 2002.**

(b) An additional amount of **\$9,421,297.99** obligated under this contract for payment of fee.

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 209	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	BJ22/Z14	7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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

INCREASE: \$292,200.00

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:
X	d. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitations of Funds" clause

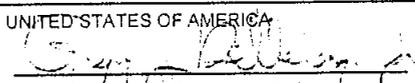
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

1. **Change in Obligation: \$292,200.00 (Increase)**

The purpose of this modification is to obligate funds in the amount of **\$292,200.00**; from \$110,494,726.16 to \$110,786,926.00

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) Jessica C. Miller, 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 8/23/02

1. a.) Funding for the contract is hereby increased by **\$292,200.00**.

B.4 "18-52.232-81 CONTRACT FUNDING (JUN 1990)", is amended to read as follows:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$101,365,628.00**

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **September 30, 2002**.

- (b) An additional amount of **\$9,421,298.00** is obligated under this contract for payment of fee. "

- b.) The following funds are hereby obligated & (Deobligated):

Purchase Request No.	Accounting and Appropriation Data			Amount
<u>OBLIGATE :</u>				
02-205-XA1 (Y)	575-81-16-99-5A-XA-6171-XA11	FY02	FS54	\$25,000.00
02-207-EG1 (Y)	949-10-KA-97-PA-EG-3251-EG51	FY02	FS54	\$26,868.00
02-219-EC1 (Y)	949-10-EC-01-5A-EC-2550-EC41	FY02	FS54	\$230,000.00
02-211-MA3 (Y)	377-10-10-MP-5A-2590-MA11	FY02	FS54	\$14,127.00
02-211-MA4 (Y)	377-10-10-MP-5A-2590-MA11	FY02	FS54	\$135,873.00
02-218-JC1 (Y)	599-10-SE-CR-TB-JC-6171-JA11	FY02	FS36	\$54,732.00
02-228-NA1 (Y)	349-01-NA-01-YA-NA-2590-NA11	FY02	FS52	\$55,500.00
	<i>Subtotal</i>			\$542,100.00
<u>DE-OBLIGATE :</u>				
00-231-EX1 (001) (N)	632-82-01-01-6A-EX-2590-EX11	FY99	FS29	(\$5,400.00)
00-231-EX1 (002) (N)	632-82-01-01-6A-EX-2590-EX11	FY99	FS29	(\$56,000.00)
01-351-GA8 (018) (N)	P99-23-DT-29-3C-GA-2590-GA11	FY02	FS52	(\$8,000.00)
02-171-GA3 (014) (N)	P99-23-RE-DY-3C-GA-2590-GA11	FY02	FS52	(\$150,000.00)
02-171-GA3 (019) (N)	P99-23-VC-SS-3C-GA-2590-GA11	FY02	FS52	(\$30,500.00)
	<i>Subtotal</i>			\$249,900.00
TOTAL				\$292,200.00

- c. Cumulative Funding Data:

	Previous Mod 208	This Mod. 209	New Total
Cost	\$101,073,428.17	\$292,200.00	*\$101,365,628.00
Fee	\$9,421,297.99	\$0.00	*\$9,421,298.00
Total	\$110,494,726.16	\$292,200.00	\$110,786,926.00

*The subject amounts have been rounded.

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$101,365,628.00**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **September 30, 2002**.

(b) An additional amount of **\$9,421,297.99** obligated under this contract for payment of fee.

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 210	3. EFFECTIVE DATE SEE BLK 16	4. REQUISITION/PURCHASE REQ. NO. (N/A)	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	BJ22/Z14	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Johnson Space Center
Institutional Procurement Office
Attn: Florence A. Ahadzie
Houston, TX 77058

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12-10-96

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)

(N/A)

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.
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 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

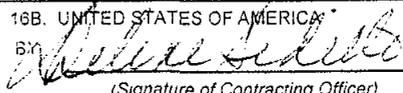
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Modification # 210 is to administratively correct the following:

- Section B.3, "Estimated Cost, Incentive Fee, and Award Fee" is hereby modified to correct the Cost Incentive and Performance Incentive Fee values, to correspond with, the negotiated Fee amounts of the contract. Modifications 123, 124, 125, and 128, inadvertently, included cost incentive fee, which should have been performance incentive fee amounts. Consequently, the following adjustment is being made:

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) Delene R. Sedillo, 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 8/23/02

Clause B.3, entitled, "ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE", paragraph (a) shall be modified to reflect the addition of **b4** to the estimated cost, **b4** to Performance Incentive Fee, and the deduction of **b4** from the cost incentive fee. Paragraph (b) is modified to reflect the addition of **b4** to Award Fee.

The reconciliation of the Fee amounts is as follows:

	Previous <u>Contract Value (#205)</u>	*Modification <u>No. 210</u>	Current <u>Contract Value</u>
Estimated Cost			
Cost Incentive Fee			
Performance Incentive Fee		b4	
Award Fee			
Subtotal Fee			
 Total (Cost w/ Fee)	<u>\$109,595,817.19</u>	<u>\$0.00</u>	<u>\$109,595,817.19</u>

- Section B.4, "Contract Funding Amount" is hereby modified to decrease excess funding in Fee to correspond with the total obligated Fee needed for Fee payments through 9/30/02 (Evaluation Period 11).

Clause B.4, entitled, "CONTRACT FUNDING (JUN 1990)", paragraph b is amended to as follows:

	Previous Mod 209	This Mod. 210	New Total
Cost	\$101,365,628.00	\$1,107,538.08	\$102,473,166.00
Fee	\$9,421,298.00	*(\$1,107,538.08)	\$8,313,760.00
Total	\$110,786,926.00	\$0.00	\$110,786,926.00

b4

- Section J, Table 3, "Performance Incentive and Award Fee Available for Evaluation Periods" is hereby modified to correspond with the negotiated Available Fee of the contract, as follows:

b4

3

4. All other terms and conditions remain unchanged.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
--------------------------	-------------	--------------

No FAR By reference clauses in Section B.

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

<u>CLAUSE NUMBER</u>	<u>DATE</u>	<u>TITLE</u>
--------------------------	-------------	--------------

No FAR By reference clauses in Section B.

B.2 SUPPLIES AND/OR SERVICES TO BE FURNISHED (NASA 18-52.210-72)(DEC 1988)

The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish services in accordance with the Statement of Work in Section C.

B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 18-52.216-85)
(SEP 1993)

(a) The estimated cost of this contract is b4. The performance incentive fee of this contract is b4. The cost incentive fee of this contract is b4.

(b) In addition to the performance incentive fee (PIF), a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, cost incentive fee, and maximum award fee is \$109,595,817.19

B.4 CONTRACT FUNDING (NASA 18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$102,473,166.00. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance:

(b) An additional amount of \$8,313,760.00 is obligated under this contract for payment of fee.

(End of clause)

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
for
EVALUATION PERIODS

	PERIOD	AVAILABLE PERFORMANCE INCENTIVE FEE	AVAILABLE AWARD FEE	TOTAL AVAILABLE FEE	AWARD FEE EARNED & SCORE	EARNED INCENTIVE FEE	TOTAL ACTUAL FEE EARNED
1	5/1/97 – 9/30/97						
2	10/1/97 – 3/31/98						
3	4/1/98 - 9/30/98						
4	10/1/98 – 3/31/99						
5	4/1/99 – 9/30/99						
6	10/1/99 – 3/31/00						
7	4/1/00 – 9/30/00						
8	10/1/00 – 3/31/01						
9	4/1/01 – 9/30/01						
10	10/1/01 – 3/31/02						
11	4/1/02 – 9/30/02						
12	10/01/02 – 3/31/03						
13	4/1/03 – 9/30/03						
14	10/1/03 – 4/30/04						

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 211	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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;
 - (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

INCREASE: \$354,100.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

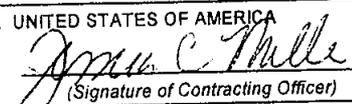
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this administrative modification is to correct the funding obligation and deobligation totals of Modification 209 (Modification 209 is to be deleted in it's entirety and replaced with this modification)

See page 2 and 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) Jessica C. Miller, 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 9/13/02

Modification 209 is deleted in its entirety and replaced with the following:

1. a). Funding for the contract is hereby increased by \$354,100.00.

“Section B.4 1852-232.81 CONTRACT FUNDING (JUN 1990),” is amended to read as follows:

(1). For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$101,427,528.00**.

This allotment is for Information, Imagery, Media and Public Affairs Support Services and covers the period from January 1, 1997, through **September 30, 2002**.

(2). An additional amount of **\$9,421,298.00** is obligated under this contract for payment of fee.”

- b). The following funds are hereby obligated & deobligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
<u>OBLIGATE:</u>				
02-205-XA1 (Y)	575-81-16-99-5A-XA-6171-XA11	FY02	FS52	\$25,000.00
02-207-EG1 (Y)	949-10-KA-97-PA-EG-3251-EG51	FY02	FS54	\$26,868.00
02-219-EC1 (Y)	949-10-EC-01-5A-EC-2550-EC41	FY02	FS54	\$230,000.00
02-211-MA3 (Y)	377-10-10-MP-5AMA-2590-MA11	FY02	FS54	\$14,127.00
02-211-MA4 (Y)	377-10-10-MP-5AMA-2590-MA11	FY02	FS54	\$135,873.00
02-218-JC1 (Y)	599-10-SE-CR-TB-JC-6171-JA11	FY02	FS36	\$54,732.00
02-228-NA1 (Y)	349-01-NA-01-YA-NA-2590-NA11	FY02	FS52	\$55,500.00
	<i>Subtotal</i>			<i>\$542,100.00</i>
<u>DEOBLIGATE:</u>				
01-351-GA8 (018) (Y)	P99-23-DT-29-3C-GA-2590-GA11	FY02	FS52	(\$8,000.00)
02-171-GA3 (014) (Y)	P99-23-RE-DY-3C-GA-2590-GA11	FY02	FS52	(\$150,000.00)
02-171-GA3 (019) (Y)	P99-23-VC-SS-3C-GA-2590-GA11	FY02	FS52	(\$30,000.00)
	<i>Subtotal</i>			<i>(\$188,000.00)</i>
TOTAL				\$354,100.00

- c. Cumulative Funding Data:

	Previous Mod 208	This Mod 211	New Total
Cost	\$101,073,428.17	\$354,100.00	*\$101,427,528.00
Fee	\$9,421,297.99	\$0.00	*\$9,421,298.00
Total	\$110,494,726.16	\$354,100.00	\$110,848,826.00

*The subject amounts have been rounded.

B.4 CONTRACT FUNDING (NASA 1852-232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$101,427,528.00**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through **September 30, 2002**.

(b) An additional amount of **\$9,421,297.99** obligated under this contract for payment of fee.

(End of Clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 212	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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)
N/A

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:
X	d. OTHER (Specify type of modification and authority) Clause F.3 Option to Extend Completion of Work

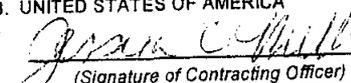
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option 3 to extend the completion date to April 30, 2004.

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) Jessica C. Miller, 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 9/11/02

1. Clause B.3 entitled, "Estimated Cost, Incentive Fee, and Award Fee, paragraph (a) is modified to reflect the addition of *b4* to the estimated cost and *b4* to the performance incentive fee. Paragraph (b) is modified to reflect the addition of *b4* to the award fee. Paragraph (c) is modified to reflect the addition of \$37,159,032.00 to the target cost, performance incentive fee, and award fee of this contract.

The reconciliation of contract value is as follows:

	Previous Contract Value (Mod 210)	This Modification No. 212	Current Contract Value
Estimated Cost			
Target Incentive Fee			
Performance Incentive Fee		<i>b4</i>	
Award Fee			
Total	\$109,595,817.19	\$37,159,032.00	\$146,754,849.19

2. Clause F.2 entitled, "Completion of Work" is modified to extend the ending date of the contract to April 30, 2004.
3. Clause F.3 entitled, "Option to Extend Completion of Work" is modified to change the "Option 3" to "Reserved."
4. All other terms and conditions remain unchanged.
5. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 18-52.216-85) (SEP 1993), is deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 18-52.216-85) (SEP 1993)

(a) The estimated cost of this contract is *b4*. The performance incentive fee of this contract is *b4*. The cost incentive fee of this contract is *b4*.

(b) In addition to the performance incentive fee (PIF), a maximum amount of *b4* is available for award fee.

The criteria and procedures for earning the performance incentive and award fees set forth in this clause are specified in Attachment J-1, Performance and Award Fee Plan. The amount of fee earned shall be determined in accordance with the provisions of the Fee Plan and the evaluation period schedules delineated in Section J.

The total estimated cost, performance incentive fee, cost incentive fee, and maximum award fee is \$146,754,849.19.”

6. Section F.2 COMPLETION OF WORK (JSC 52.212-95) (SEP 1988) is deleted in its entirety and replaced with the following:

“F.2 COMPLETION OF WORK (JSC 52.212-95) (SEP 1988)

All work required under this contract, including submission of all reports, shall be completed on or before April 30, 2004.”

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 213	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (if other than item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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) **Increase: \$1,015,815.00**
See Page 2

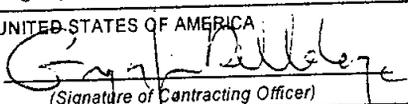
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$1,015,815.00; thereby increasing funding obligations from \$110,848,826.16 to \$111,864,641.16 and (2) recapitulate prior funding.

See pages 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory J. Della Longa, 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 9/12/02

1. Section B.4 CONTRACT FUNDING (NASA 1852.232-81 (JUN 1990) is hereby deleted in its entirety and replaced with the following:

“B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$102,443,343.17**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee.”

(End of Clause)

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02241AH2 (Y)	332-68-10-01-3B-AH2590-AH21	PY02	FS29	\$ 100,000.00
02241AH3 (Y)	332-15-20-SC-3B-AH2590-AH21	PY02	FS29	\$ 14,400.00
02241AH4 (Y)	R28271000-AA-AH2629-AH211	PY02	FS29	\$ 415.00
02224AP1 (Y)	379-02-03-TR-3B-AP-2590-AP11	PY02	FS54	\$ 19,000.00
02224AP1 (Y)	792-10-00-01-3B-AP-2590-API1	PY02	FS29	\$ 275,000.00
01352CB1D (Y)	375-20-10-BS-HG-CB-2590-CB11	PY02	FS54	\$ 85,000.00
02232DO1 (Y)	575-81-03-FD-GA-DO-2411-DO11	PY02	FS52	\$ 311,000.00
02220ER1 (Y)	R2965100-5A-ER2550-ER41	PY02	FS54	\$ 8,000.00
02232GA1 (Y)	P99-23-CD-CR-3C-GA-2590-GA11	PY02	FS52	\$ 185,000.00
02232GA2 (Y)	P99-23-1S-CH-3C-GA-2590-GA11	PY02	FS52	\$ 6,000.00
02240XA1 (Y)	575-81-16-99-5A-XA6171-XA11	PY02	FS52	\$ 12,000.00
	Total			\$1,015,815.00

3. Cumulative Funding Data:

	Previous Mod 211	This Mod	New Totals
Cost	\$101,427,528.17	\$1,015,815.00	\$102,443,343.17
Fee	\$9,421,297.99	0.00	\$9,421,297.99
Total	\$110,848,826.16	\$1,015,815.00	\$111,864,641.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 214	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Decrease: \$157,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

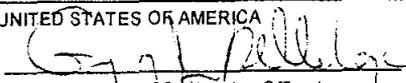
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Decrease funding obligations from \$111,864,641.16 to \$111,707,641.16; a decrease of \$157,000.00, and (2) recapitulate prior funding.

See pages 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) Gregory J. Della Longa, 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 7/12/02

1. Section B.4 CONTRACT FUNDING (NASA 1852.232-81 (JUN 1990) is hereby deleted in its entirety and replaced with the following:

“B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$102,286,343.17**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee.”

(End of Clause)

2. The following funds are hereby **deobligated**:

Purchase Request No.	Accounting and Appropriation Data			Amount
02171GA3 (Y)	P99-23-GR-AP-3C-GA-2590-GA11	FY02	FS52	\$ 8,000.00
02171GA3 (Y)	P99-23-PH-AC-3C-GA-2590-GA11	FY02	FS52	\$ 7,000.00
02171GA3 (Y)	P99-23-VI-RE-3C-GA-2590-GA11	FY02	FS52	\$ 13,000.00
02171GA3 (Y)	P99-23-CA-T2-3C-GA-2590-GA11	FY02	FS52	\$ 10,000.00
02171GA3 (Y)	P99-23-PR-NT-3C-GA-2590-GA11	FY02	FS52	\$ 50,000.00
02171GA3 (Y)	P99-23-EG-DS-3C-GA-2590-GA11	FY02	FS52	\$ 19,000.00
02171GA3 (Y)	P99-23-ST-IC-3C-GA-2590-GA11	FY02	FS52	\$ 33,000.00
01284GA1 (Y)	P99-23-VI-TE-3C-GA-2590-GA11	FY02	FS52	\$ 7,000.00
01284GA1 (Y)	P99-23-CA-T1-3C-GA-2590-GA11	FY02	FS52	\$ 10,000.00
	Total			\$157,000.00

3. Cumulative Funding Data:

	Previous Mod 213	This Mod	New Totals
Cost	\$102,443,343.17	(-\$157,000.00)	\$102,286,343.17
Fee	\$9,421,297.99	0.00	\$9,421,297.99
Total	\$111,864,641.16	(-\$157,000.00)	\$111,707,641.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 215	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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 teletype or letter, provided each teletype or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph H.5(c), Baseline Work: Statement of Work (Thresholds)
	d. OTHER (Specify type of modification and authority)

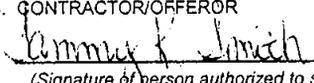
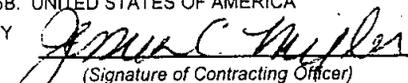
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

The purpose of this modification is to definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 8, Micron Fiber Replacement FY02 Part 1, (2) increase contract value from \$146,754,849.19 to \$146,830,536.04; an increase of \$75,686.85 and (3) Change Section G.7, Submission of Vouchers for Payment

See Page 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) Tammy K. Smith, Program Support Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica C. Miller, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 09/18/02
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/02

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 8, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

“B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is \$ ~~b4~~ . The performance incentive fee of this contract is : ~~b4~~ . The target incentive fee is ~~b4~~ .

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of ~~b4~~ is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$146,830,536.04.”

[End of Clause]

3. Section G.7 SUBMISSION OF VOUCHERS FOR PAYMENT (1852.216-87)(DEC 1988) is hereby deleted in its entirety and replaced with the following:

“G.7, SUBMISSION OF VOUCHERS FOR PAYMENT (1852.216-87)(DEC 1988)

(a) Public vouchers for payment of costs shall include a reference to this contract and be forwarded to:

NASA Lyndon B. Johnson Space Center
Attn: BJ2/Ann E. Bronson
2101 NASA Road 1
Houston, TX 77058

This is the designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract.

(b) The Contractor shall prepare vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.

(2) Two copies of SF 1034A, SF1035A, or equivalent Contractor's attachment.

(3) The Contractor shall mark SF 1034A copies 1, 2, 3, 4, and such other copies as may be directed by the Contracting Officer by insertion in the memorandum block the names and addresses as follows:

- (i) Copy 1 NASA Contracting Officer (BJ2/Jessica C. Miller);
- (ii) Copy 2 Auditor;
- (iii) Copy 3 Contractor;
- (iv) Copy 5 Project management office

(c) Public vouchers for payment of fee shall be prepared similarly and be forwarded to:

NASA Lyndon B. Johnson Space Center
Attn: BJ2/Ann E. Bronson
2101 NASA Road 1
Houston, TX 77058

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(d) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

[End of Clause]

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 216	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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) **Increase: \$882,725.00**
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)

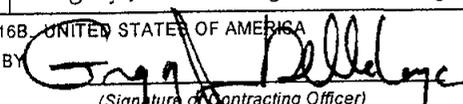
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$882,725.00; thereby increasing funding obligations from \$111,707,641.16 to \$112,590,366.16; and (2) recapitulate prior funding.

See pages 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) Gregory J. Della Longa, 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 9/20/02

1. Section B.4, CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

“B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$103,169,068.17**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee.”

2. (a) The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data				Amount
02255AH1 (Y)	R29261000-AA-AH2629-AH211	PY02	FS29	\$	15,000.00
02255AH3 (Y)	332-16-30-01-3B-AH2590-AH21	PY01	FS29		52,115.00
02255AH2 (Y)	332-16-30-01-3B-AH2590-AH21	PY01	FS29		4,885.00
02253AH1 (Y)	332-15-20-SC-3B-AH2590-AH21	PY02	FS29		7,955.00
02261AP3 (Y)	575-83-00-01-3B-AP-2590-AP11	PY02	FS52		20,000.00
02261AP3 (Y)	792-10-00-01-3B-AP-2590-AP11	PY02	FS29		200,000.00
02261AP3 (Y)	379-02-05-HV-3B-AP-2590-AP11	PY02	FS54		91,634.00
02256JC2 (Y)	5992-0-SE-CR-JB-JC6171-JA11	PY02	FS36		232,023.00
02256JC2 (Y)	5991-0-SE-CR-TB-JC6171-JA11	PY02	FS36		117,977.00
02256JC1 (Y)	5992-0-SE-CR-TB-JC6171-JA11	PY02	FS36		9,136.00
02253GA1-001 (Y)	P99-23-ST-PH-1A-GA-6151-GA11	PY02	FS52		42,000.00
02253GA1-001 (Y)	P99-23-MI-C2-3C-GA-6151-GA11	PY02	FS52		50,000.00
02253GA1-001 (Y)	P99-23-MG-TM-3C-GA-6151-GA11	PY02	FS52		47,500.00
02253GA1-001 (Y)	P99-23-DB-CP-1A-GA-6151-GA11	PY02	FS52		17,500.00
<i>Total</i>					\$907,725.00

- (b) The following funds are hereby deobligated:

Purchase Request No.	Accounting and Appropriation Data				Amount
02171GA3 (Y)	P99-23-ST-IC-FO-GA-RO-GA-PO-GA11	PY02	FS52	\$	25,000.00
<i>Total</i>					\$ 25,000.00

3. Cumulative Funding Data:

	Previous Mod 214	This Mod	New Totals
Cost	\$102,286,343.17	\$882,725.00	\$103,169,068.17
Fee	9,421,297.99	0.00	9,421,297.99
Total	\$111,707,641.16	\$882,725.00	\$112,590,366.16

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 217	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (if other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$95,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

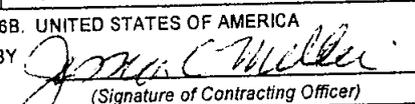
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Incrementally fund the contract by \$95,000.00; thereby increasing funding obligations from \$112,590,366.16 to \$112,685,366.16; and (2) recapitulate prior funding.

See pages 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) Jessica C. Miller, 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 9/26/02

1. Section B.4, CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

“B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$103,264,068.17**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 30, 2004.

(b) An additional amount of **\$9,421,297.99** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data				Amount
02263TA1 (Y)	329-10-90-99-TA-5A-2590-TA11	PY02	FS54		\$ 5,000.00
02268AP2 (Y)	771-10-WS-C1-3B-AP-2590-AP11	PY02	FS29		20,000.00
02266AP1 (Y)	771-10-WS-C1-3B-AP-2590-AP11	PY02	FS29		70,000.00
	<i>Total</i>				\$95,000.00

3. Cumulative Funding Data:

	Previous Mod 216	This Mod	New Totals
Cost	\$103,169,068.17	\$95,000.00	\$103,264,068.17
Fee	9,421,297.99	0.00	9,421,297.99
Total	\$112,590,366.16	\$95,000.00	\$112,685,366.16

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$112,881,680.52**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 03, 2004.

(b) An additional amount of **\$8,988,104.00** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
02337EA1B (Y)	335-14-03-EA-GB-EA-2550-EA11	PY03	FS52	\$ 50,376.00
	<i>Total</i>			\$ 50,376.00

3. Cumulative Funding Data:

	Previous Mod 234	This Mod	New Totals
Cost	\$112,835,036.07	\$46,644.45	\$112,881,680.52
Fee	8,984,372.45	3,731.55	8,988,104.00
Total	\$121,819,408.52	\$50,376.00	\$121,869,784.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 236	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (if other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
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 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 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 Modification # 236 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 12, "Collaborative Engineering Centers for EV;" (2) Increase contract value from \$147,753,682.08 to \$147,828,394.80, an increase of \$74,712.72; and (3) Update Section J.5 to include the Performance Incentive Fee of 4% and the Available Award Fee of 4% for Period 12.

See Pages 2 and 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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED 02/10/03	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/12/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 12, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

“B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is b4 The performance incentive fee of this contract is b4 The target incentive fee is b4

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$147,828,394.80.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

[End of Clause]

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/02						
11	04/01/02 - 09/30/02						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 237	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$50,376.00

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$120,000.00, thereby increasing funding obligations from \$121,869,784.52 to \$121,989,784.52 and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 2/10/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$112,992,791.65**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997, through April 03, 2004.

(b) An additional amount of **\$8,996,992.87** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data			Amount
03051GA2 (Y)	WBS: 72-372-30-30-MS	PY03	FS54	\$ 120,000.00
	<i>Total</i>			\$ 120,000.00

3. Cumulative Funding Data:

	Previous Mod 235	This Mod	New Totals
Cost	\$112,881,680.52	\$111,111.13	\$112,992,791.65
Fee	8,988,104.00	8,888.87	8,996,992.87
Total	\$121,869,784.52	\$120,000.00	\$121,989,784.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 238	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
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 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

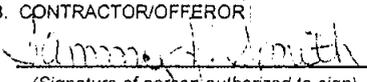
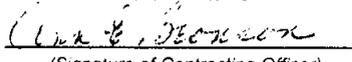
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

The purpose of Modification # 238 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 13, "Collaborative Engineering Centers for ER;" (2) Increase contract value from \$147,828,394.80 to \$148,010,121.81, an increase of \$181,727.01; and (3) Upgrade Section J.5 to include the Performance Incentive Fee of 64 and the Available Award Fee of 64 for Period 13 and to include the Performance Incentive Fee of 64 and the Available Award Fee of 64 for Period 14.

See Pages 2 and 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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 13, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

“B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is, ~~64~~ The performance incentive fee of this contract is ~~64~~ The target incentive fee is ~~64~~

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of ~~64~~ is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,010,121.81.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/02						
11	04/01/02 - 09/30/02						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 239	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)

N/A

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.
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 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 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 Modification # 239 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 14, "Collaborative Engineering Centers for EC;" (2) Increase contract value from \$148,010,121.81 to \$148,204,141.66, an increase of \$194,019.85; and (3) Upgrade Section J.5 to include the Performance Incentive Fee of \$ 64 and the Available Award Fee of \$ 64 for Period 13 and to include the Performance Incentive Fee of \$ 64 and the Available Award Fee of \$ 64 for Period 14.

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) Tammy K. Smith, Program Support Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/03
16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 14, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.
2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is \$ b4. The performance incentive fee of this contract is \$ b4. The target incentive fee is \$ b4.

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of \$ b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,204,141.66.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 or 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 240	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,496,856.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$1,496,856.00; (2) Add back \$3.00 that was erroneously omitted from total cost in Modification 226 (page 2) and delete \$3.00 from total fee that was erroneously added to Modification 226 (page 2); (3) Increase funding obligations from \$121,989,784.52 to \$123,486,640.52; and (4) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Ann E. Bronson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/10/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81)(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 **\$114,379,254.50**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 03, 2003.

(b) An additional amount of **\$9,107,386.02** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data	Amount
4200008239	6100.2617 2600 72 FC300204 72MPSGA 72 MPS HSF522003D	\$1,000,000.00
4200008239	6100.2617 2600 72 72-283-10-A1 FC300204 72GA11 72-283 HSF542003D	\$ 200,000.00
4200008239	6100.2617 2600 72 72-372-30-20-AA FC300204 72GA11 72-372 HSF542003D	\$ 190,501.00
4200008239	6100.2617 2600 72 72-372-30-10-AA FC300204 72GA11 72-372 HSF542003D	\$ 43,584.00
4200008239	6100.2617 2600 72 72-372-30-30-MS FC300204 72GA11 72-372 HSF542003D	\$ 27,148.00
4200008239	6100.2617 2600 72 72-371-10-30-AA FC300204 72GA11 72-371 HSF542003D	\$ 8,683.00
4200008239	6100.2617 2600 72 72-372-30-30-AA FC300204 75GA11 72-372 HSF542003D	\$ 26,940.00

3. Cumulative Funding Data:

	Previous Mod 235	This Mod	Mod 236	New Totals
Cost	\$112,992,791.65	\$1,386,459.85	\$ 3.00	\$114,379,254.50
Fee	\$ 8,996,992.87	\$ 110,396.15	(-\$3.00)	\$ 9,107,386.02
Total	\$121,989,784.52	\$1,496,856.00		\$123,486,640.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 241		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6		5. PROJECT NO. (If applicable) CODE BJ2/Z64	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)

N/A

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.
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 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 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 Modification # 241 is to (1) definitize and incorporate into the contract the following revised negotiated Request for Engineering Change Proposal (RECP) No. 9, "NASA JSC Security System Upgrade;" (2) decrease contract value from \$148,204,141.66 to \$147,982,175.43, a decrease of \$221,966.23; and (3) upgrade Section J.5 to reduce the Performance Incentive Fee by \$ 64 and the Available Award Fee by \$ 64 for Period 12 and to reduce the Performance Incentive Fee by \$ 64 and the Available Award Fee by \$ 64 for Period 13.
See Pages 2 and 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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED <u>5/27/03</u>	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>5/27/03</u>

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the revision of RECP No. 9, the contractor releases the Government from any and all liability under this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.
2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is b4 . The performance incentive fee of this contract is b4 . The target incentive fee is b4 .

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$147,982,175.43.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/0						
11	04/01/02 - 09/30/0.						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 242	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE	BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,761,940.00

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 issuing office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Incrementally fund the contract by \$1,761,940.00; (2) Increase funding obligations from \$123,486,640.52 to \$125,248,580.52; and (3) Recapitulate prior funding.

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) Ann E. Bronson, 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 4/23/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81)(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 **\$116,011,247.87**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$9,237,332.65** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data	Amount
4200010632	6100.3100 3100 72 FC300204 72 MPSGA 72-MPS HSF542003D	\$ 32,798.00
4200010632	6100.3100 3100 72 72-335-12-13-01 FC301002 72GP11 72-335 HSF522003D	\$1,729,142.00

3. Cumulative Funding Data:

	Previous Mod 240	This Mod	New Totals
Cost	\$114,379,254.50	\$1,631,993.37	\$116,011,247.87
Fee	\$ 9,107,386.02	\$ 129,946.63	\$ 9,237,332.65
Total	\$123,486,640.52	\$1,761,940.00	\$125,248,580.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 243	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE	BJ2/Z64
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)				

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax).
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in issuing 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)

E. IMPORTANT: Contractor is not, 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 Modification # 243 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 15, "EOC Recording and Control System," (2) Increase contract value from \$147,982,175.43 to \$148,259,903.56, an increase of \$277,728.13; and (3) upgrade Section J.5 to increase the Performance Incentive Fee by 64 and the Available Award Fee by: 64 for Period 13 and to increase the Performance Incentive Fee by 64 and the Available Award Fee by 64 for Period 14.

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED 3/30/03	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6/02/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 15, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is b4. The performance incentive fee of this contract is b4. The target incentive fee is b4.

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,259,903.56.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

**TABLE 3
 PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
 EVALUATION PERIODS**

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/02						
11	04/01/02 - 09/30/02						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

b4

AMENDMENT OF SOLICITATION/
MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 244		3. EFFECTIVE DATE See Block 16C	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than item 6) Same as Block 6	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) BJ2/Z62
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)				

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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)

Decrease: (\$209,741.00)

(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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Decrease funding obligations from \$125,248,580.52 to \$125,038,839.52, a decrease of \$209,741; and (2) Recapitulate prior funding.

See Page 2

Except as provided herein, all terms and conditions of the document referenced in item 3A 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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5/23/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$115,816,927.06**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$9,221,912.46** is obligated under this contract for payment of fee.”

2. The following funds are hereby obligated:

Purchase Request No.	Accounting and Appropriation Data	Amount
02-192-JC1 (Y)	5992-0-SE-CR-TB-JC6171-JA11	(\$209,741.00)

3. Cumulative Funding Data:

	Previous Mod 240	This Mod	New Totals
Cost	\$116,011,247.87	(\$194,320.81)	\$115,816,927.06
Fee	\$ 9,237,332.65	(15,420.19)	\$ 9,221,912.46
Total	\$125,248,580.52	(\$209,741.00)	\$125,038,839.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 245		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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;
 - (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 teletype or letter, provided each teletype 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

Increase: \$3,933,182.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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 a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$125,038,839.52 to \$128,972,021.52, an increase of \$3,933,182.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6/02/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$119,460,940.93**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$9,511,080.59** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 244	This Mod	New Totals
Cost	\$115,816,927.06	\$3,644,013.87	\$119,460,940.93
Fee	\$ 9,221,912.46	\$ 289,168.13	\$ 9,511,080.59
Total	\$125,038,839.52	\$3,933,182.00	\$128,972,021.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 246	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CCODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) CODE Same as Block 6 BJ2/Z64	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
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 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 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 Modification # 246 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 16, "High Definition VTR," (2) increase contract value from \$148,259,903.56 to \$148,320,189.58, an increase of \$60,286.02; and (3) upgrade Section J.5 to increase the Performance Incentive Fee by 6% and the Available Award Fee by 6% for Period 13. See Pages 2 and 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) Tammy K. Smith, Program Support Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED 06/11/03
16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6/12/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 16, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA1852.216-85)

(a) The estimated cost of this contract is \$ 64 The performance incentive fee of this contract is 64 The target incentive fee is 64

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of \$ 64 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,320,189.58.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/02						
11	04/01/02 - 09/30/02						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

64

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 247	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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 teletype or letter, provided each teletype 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)
N/A

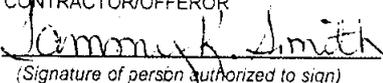
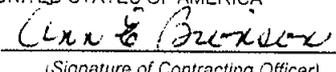
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)
As negotiated consideration for unbilled costs, Modification # 247 is issued to (1) decrease contract value from \$148,320,189.5 to \$148,235,839.58, a decrease of \$84,350.00; (2) upgrade Section J.5 to reflect the **64** reduction to the Performance Incentive Fee for Award Fee Period 12; and (3) to update clause 18-52.245-73 Financial Reporting of NASA Property in the Custody of Contractors to reflect the newest version, August 2001, and add additional detailed quarterly NF 1018 reporting to the contract requirements.
See Pages 2 - 5

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 06/20/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/23/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for unbilled costs, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is b4 . The performance incentive fee of this contract is b4 . The target incentive fee is b4 .

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,235,839.58.

[End of Clause]

3. Section G.1, LISTING OF CLAUSES INCORPORATED BY REFERENCE. II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18) is modified to update 18-52.245-73 to the current version and to reflect additional instructions for quarterly submittal of the 1018 report.

18-52.245-73 August 2001 FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (see additional instructions below)

Quarterly 1018 submittal instructions:

(1) The NF 1018 report provides financial data on Government-furnished and contractor-acquired property to which NASA has title. The Contractor shall report on all NASA-owned property, in US dollars, (regardless of location) including real property and equipment, special test equipment, special tooling, and agency peculiar property, greater or equal to \$100,000, as well as materials and contract work in process of any value, in their possession (including subcontractors). Negative reports are required. This reporting shall be completed in accordance with the NASA FAR Supplement (FS) Subpart 1845.7101 and any supplemental guidance provided by the Contracting Officer. Additionally, quarterly reports are also required. The reports shall be electronically submitted using the following format:

A. TAB ONE – SUMMARY: Complete a summary of property activity for the reporting period. Normally, the period would be defined as one quarter (three months). However, for the first data call, the period is the first three quarters of Fiscal Year (FY) 2003, October 1, 2002 – June 30, 2003. Identify any amounts of obsolete, plant clearance, or heritage asset items in columns f – h.

B. TAB TWO – ADJUSTMENTS: List all adjustments (with explanation) that were reported in column b of the summary. Complete all fields where applicable.

C. TAB THREE – EQUIPMENT TRANSACTIONS: List all transactions (additions, deletions or modifications of equipment (including software) accountable to this contract). For the purpose of this exercise, equipment includes general purpose, special test, special tooling and agency peculiar property greater or equal to \$100,000. Complete all fields. The total of these items should equal columns C & D for lines 5 – 8 on the summary, tab one.

D. TAB FOUR – MATERIALS \geq \$100k: Provide a listing of all materials with a unit price of \$100,000 or more. Complete all field. The total of these items should equal column E of line 10 on the summary, tab one.

E. TAB FIVE – CONTRACT WIP: Provide a listing (including description of item(s) and related NASA program) of all Work in Process (WIP) which includes both construction in progress and contract work in process projects which have accumulated costs of \$100,000 or more. WIP consists of property items under development (i.e. not complete) and includes the costs of all WIP regardless of value for all categories of property, including real property, all types of equipment and material as well as WIP for International Space Station and Space Shuttle components. Do not include the costs of WIP for other assets destined for permanent operation in space such as satellites and space probes and their components. If WIP amounts are not calculated by individual project, provide program, types of items and methodology for determining values. The total of these items should equal column E of line 11 on the summary, tab one.

F. TAB SIX – HERITAGE ASSETS: Include a listing of all heritage assets (any value) as of the end of the reporting quarter. Include all attributes listed.

G. TAB SEVEN – EQUIPMENT SEPTEMBER 30, 2002: For the June 30, 2003, submission **only**. Include a listing of all equipment (general purpose, special test, special tooling and agency peculiar) that was greater or equal to \$100,000, which you reported as of September 30, 2002. Totals should be equal to the beginning balance on column A of the summary, tab one. Include all attributes listed.

(2) Acquisition costs shall be developed using actual costs to the greatest extent possible, especially costs directly related to fabrication such as labor and materials. Where estimates are used, there must be a documented basis. Supporting documentation shall be maintained and available for all amounts reported.

(3) Items that are considered obsolete, in the plant clearance cycle, or heritage assets must be reported separately. Obsolete property is property for which there are no current plans for use is their intended purpose. Examples of obsolete property are items in configurations which are no longer required or used by NASA or items held for engineering evaluation purposes only. NASA may have approved the retention of these items for programmatic reasons even though they have no current plans to be used.

(4) The due dates for the data required for the quarterly submissions are as follows:

July 21 for the quarter ending June 30
October 15 for the quarter ending September 30
January 2 for the quarter ending December 31
April 21 for the quarter ending March 31

(5) The due date for submittal of the annual NF 1018 has been extended to November 30 for this contract.

4. Section J.5, PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE is hereby deleted in its entirety and replaced with Page 5 of 5.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

64

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 248	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
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 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 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 Modification # 248 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 17, "Digibeta Decks for VPL," (2) increase contract value from \$148,235,839.58 to \$148,323,955.73, an increase of \$88,116.15; and (3) upgrade Section J.5 to increase the Performance Incentive Fee by b4 and the Available Award Fee by b4 for Period 13.
See Pages 2 and 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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED 06/25/03	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6/25/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP No. 17, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA1852.216-85)

(a) The estimated cost of this contract is: b4. The performance incentive fee of this contract is: b4. The target incentive fee is b4.

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of: b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,323,955.73.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 249	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,827,444.00

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$128,972,021.52 to \$130,799,465.52, an increase of \$1,827,444.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6/20/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$121,154,031.44**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$9,645,434.08** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 245	This Mod	New Totals
Cost	\$119,460,940.93	\$1,693,090.51	\$121,154,031.44
Fee	9,511,080.59	134,353.49	9,645,434.08
Total	\$128,972,021.52	\$1,827,444.00	\$130,799,465.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 250	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
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 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 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 Modification # 250 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 18, "Video Server Backup Capacity and Backup Enhancement (Revised)," (2) increase contract value from \$148,323,955.73 to \$148,419,109.35, an increase of \$95,153.62; and (3) upgrade Section J.5 to increase the Performance Incentive Fee by 64 and the Available Award Fee by 64 or Period 13.
See Pages 2 and 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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED 07/09/03	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 7/10/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP 18, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is *b4* The performance incentive fee of this contract is *b4* The target incentive fee is *b4*

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of *b4* is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,419,109.35.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 251	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (if other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

Modification # 251 is issued to (1) upgrade Section J-7 to include DRL # 39; and (2) upgrade Section J-8 to include DRD # 39.

See Pages 2 - 4

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) Tammy K. Smith, Program Support Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Tammy K. Smith</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/15/03
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA BY <i>Ann E. Bronson</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 7/17/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for unbilled costs, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.
2. Section J-7, DATA REQUIREMENT LIST is hereby modified to include Line Item No. 39, Property Financial Reporting.
3. Section J-8, DATA REQUIREMENT DESCRIPTIONS is modified to include DRD # 39, Property Financial Reporting (attached).

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123.)

1. DRD Title Property Financial Reporting	2. Date of current version 07/11/03	3. DRL Line Item No. 39	RFP/Contract No. (Procurement completes) NAS 9-97001
4. Use (Define need for, intended use of, and/or anticipated results of data) To report NASA Property in the custody of contractors on both a quarterly and annual basis.			5. DRD Category: (check one) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR & QA
6. References (Optional) Procurement Information Circular (PIC) 03-14 NASA FAR Supplement Subpart 1845.7101		7. Interrelationships (e.g., with other DRDs) (Optional)	

8. Preparation Information (Include complete instructions for document preparation)

Submission:

- a. The due dates for the Property Financial Reporting quarterly submissions are as follows:
 - July 21 for the quarter ending June 30, 2003
 - October 15 for the quarter ending September 30, 2003
 - January 21 for the quarter ending December 31, 2003
 - April 21 for the quarter ending March 31, 2004
- b. The due date for the Financial Property annual submission (NASA Form 1018) is November 30, 2003
- c. The quarterly and annual reports shall be submitted electronically.

Data Preparation:

a. Scope - Quarterly reporting shall be in compliance with NASA PIC 03-14. Annual reporting shall be in compliance with NASA FAR Supplement Subpart 1845.7101.

b. Content:

(1). Quarterly Property Financial Reports are required to be submitted using the spreadsheet located at the URL referenced in paragraph 5.c below.

(2). Annual reports are required to be submitted using the NASA Form 1018. The annual report provides financial data on government-furnished and contractor-acquired property to which NASA has title. Contractors shall report on all NASA-owned property in US dollars (regardless of the location), including real property and equipment, special test equipment, special tooling, and agency peculiar property greater or equal to \$100,000, as well as materials and contract work in process of any value in their possession (including subcontractors). Negative reports are required. This reporting shall be completed in accordance with the NASA FAR Supplement Subpart 1845.7101 and any supplemental guidance provided by the contracting officer.

(3). Acquisition costs shall be developed using actual costs to the greater extent possible, especially costs directly related to fabrication such as labor and materials. Where estimates are used, there must be a documented basis. Supporting documentation shall be maintained and available for all amounts reported.

(4). Items that are considered obsolete in the plant clearance cycle or heritage assets must be reported separately. Obsolete property is property for which there are no current plans for use in their intended purpose. Examples of obsolete property are items in configurations which are no longer required or used by NASA or items held for engineering evaluation purposes only. NASA may have approved the retention of these items for programmatic reasons even though they have no current plans to be used.

(5). Quarterly Report General Instructions:

SUMMARY TAB - Complete a summary of property activity for the reporting period. Normally, the period would be defined as one quarter (3 months). However, for the first data call, the period is the first 3 quarters of Fiscal Year (FY) 2003, October 1, 2002 - June 30, 2003. Identify any amounts of obsolete, plant clearance, or heritage asset items in columns F-H.

ADJUSTMENTS TAB - List all adjustments (with explanation) that were reported in column B of the summary. Complete all fields where applicable.

EQUIPMENT TRANSACTIONS TAB - List all transactions {additions, deletions, or modifications of equipment, (including software)} accountable to this contract. For the purpose of this exercise, equipment includes general purpose, special test, special tooling, and agency peculiar property greater or equal to \$100,000. Complete all fields. The total of these items should equal columns C and D for lines 5 through 8 on the summary (tab one).

MATERIALS >=\$100K TAB - Provide a listing of all materials with a unit price of \$100,000 or more. Complete all fields. The total of these items should equal column E of line 10 on the summary (tab one).

CONTRACT WIP TAB - Provide a listing (including description of item(s) and related NASA program) of all Work In Process (WIP), which includes both construction in progress and contract work in process projects which have accumulated costs of \$100,000 or more. WIP consist of property items under development (i.e., not completed) and includes the costs of all WIP regardless of value for all categories of property, including real property, all types of equipment and material, as well as WIP for International Space Station and Space Shuttle components. Do not include the costs of WIP for other assets destined for permanent operation in space such as satellites and space probes and their components. If WIP amounts are not calculated by individual project, provide program, types of items and methodology for determining values. The total of these items should equal column E of line 11 on the summary (tab one).

HERITAGE ASSETS TAB - Include a listing of all heritage assets (any value) as of the end of the reporting quarter. Include all attributes listed.

EQUIPMENT SEPTEMBER 30, 2002 TAB - (For the June 30, 2003, submission only) Include a listing of all equipment (general purpose, special test, special tooling, and agency peculiar) that was greater or equal to \$100,000 which you reported as of September 30, 2002. Totals should be equal to the beginning balance on column A of the summary (tab one). Include all attributes listed.

c. Format:

Use NASA Form 1018 for the annual submission. The spreadsheet located at URL address <http://www.hq.nasa.gov/office/procurement/regs/PIC%20Attachment%20Quarterly%20Property.xls> must be used for the quarterly submissions (Note: Use Internet Explorer to access the spreadsheet)

d. Distribution:

The annual NASA Form 1018 shall be filed electronically through the NASA Form 1018 Electronic Submission System (NESS). The quarterly submission shall be filed electronically to NASACContractorProperty@nasa.gov and the JSC Delegated Property Administrator.

e. Maintenance:

Revisions shall be incorporated by change page or complete reissue.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 252	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attr: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM 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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: JSC 52.216-93 Limitation on Payment of Award Fee
	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 recognize Earned Award and Performance Incentive Fees for the evaluation period, October 1, 2002 through March 31, 2003.

AWARD FEE PAYMENT

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 7/15/03

Contract NAS 9-97001
Modification No: 252
Page 2 of 3

1. The amount of Award Fee is calculated as follows:

Award Fee Available for the Period: \$564,712.00

Award Fee Earned

Less: Provisional Award Fee Paid

Total Amount to be Paid to Contractor

bf

The amount of Performance Incentive Fee is calculated as follows:

Performance Incentive Fee Available for the Period: \$254,477.00

Performance Incentive Fee Earned

Less: Provisional Performance Incentive Fee Paid

Total Amount to be Paid to Contractor

bf

The total amount due to the contractor for both Award Fee and Performance Incentive Fee is

2. Table 3, Performance Incentive and Award Fee Available, is replaced in its entirety to reflect Award Fee and Performance Incentive Fee for the 12th evaluation period October 1, 2002 through March 31, 2003.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

64

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 253	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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 teletype or letter, provided each teletype 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

Increase: \$1,151,314.00

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$130,799,465.52 to \$131,950,779.52, an increase of \$1,151,314.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 7/22/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$122,220,700.96**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$9,730,078.56** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 249	This Mod	New Totals
Cost	\$121,154,031.44	\$1,066,669.52	\$122,220,700.96
Fee	9,645,434.08	84,644.48	9,730,078.56
Total	\$130,799,465.52	\$1,151,314.00	\$131,950,779.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 254	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,749,422.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IF 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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 a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$131,950,779.52 to \$133,700,201.52, an increase of \$1,749,422.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 8/13/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$123,841,475.26**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$9,858,726.26** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 253	This Mod	New Totals
Cost	\$122,220,700.96	1,620,774.30	\$123,841,475.26
Fee	9,730,078.56	128,647.70	9,858,726.26
Total	\$131,950,779.52	\$1,749,422.00	\$133,700,201.52

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 255	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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 paving office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 a solicitation/contract subject matter where feasible.)

The purpose of Modification # 255 is to (1) Add FAR Clause 52.247-67 to the Contract, and (2) Add Section 2.6 to the Statement of Work.

See Page 2 - 4

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR <u>Tammy K. Smith</u> (Signature of person authorized to sign)	15C. DATE SIGNED 08/19/03	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8/19/03

To implement the above, the contract is hereby revised to include the following:

1. 52.247-67 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)

(a)(1) In accordance with paragraph (a)(2) of this clause, the Contractor shall submit to the General Services Administration (GSA) for audit, legible copies of all paid freight bills/invoices, commercial bills of lading (CBL's), passenger coupons, and other supporting documents for transportation services on which the United States will assume freight charges that were paid-

- (i) By the Contractor under a cost-reimbursement contract; and
- (ii) By a first-tier subcontractor under a cost-reimbursement subcontract thereunder.

(2) Cost-reimbursement Contractors shall only submit for audit those CBL's with freight shipment charges exceeding \$50.00. Bills under \$50.00 shall be retained on-site by the Contractor and made available for GSA on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(b) The Contractor shall forward copies of paid freight bills/invoices, CBL's, passenger coupons, and supporting documents as soon as possible following the end of the month, in one package to the:

General Services Administration
Attn: FWA
1800 F Street, NW
Washington, DC 20405

The Contractor shall include the paid freight bills/invoices, CBL's, passenger coupons, and supporting documents for first-tier subcontractors under a cost-reimbursement contract. If the inclusion of the paid freight bills/invoices, CBL's, passenger coupons, and supporting documents for any subcontractor in the shipment is not practicable, the documents may be forwarded to GSA in a separate package.

(c) Any original transportation bills or other documents requested by GSA shall be forwarded promptly by the Contractor to GSA. The Contractor shall ensure that the name of the contracting agency is stamped or written on the face of the bill before sending it to GSA.

(d) A statement prepared in duplicate by the Contractor shall accompany each shipment of transportation documents. GSA will acknowledge receipt of the shipment by signing and returning the copy of the statement. The statement shall show-

- (1) The name and address of the Contractor;
- (2) The contract number including any alpha-numeric prefix identifying the contracting office;
- (3) The name and address of the contracting office;
- (4) The total number of bills submitted with the statement; and
- (5) A listing of the respective amounts paid or, in lieu of such listing, an adding machine tape of the amounts paid showing the Contractor's voucher or check numbers.

[End of Clause]

2. The following is hereby added to Section C, STATEMENT OR WORK

"2.6 System Administrator Security Certification Program

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 arbitrative rights on a system or machine that is only servicing themselves does not constitute a "system administrator" since they are only providing or accepting responsibility for their system. An individual that is only servicing themselves is not required to obtain a System Administrator Certification."

3. In consideration of the modification agreed to herein as full and complete equitable adjustment for the changes set forth herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 256	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$1,842,211.99

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$133,700,201.52 to \$135,542,413.51, an increase of \$1,842,211.99; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8/25/03

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 257	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE	BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$80,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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 a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$135,542,413.51 to \$135,622,413.51, an increase of \$80,000.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 9/10/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$125,622,333.85**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,000,079.66** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 256	This Mod	New Totals
Cost	\$125,548,216.03	\$74,117.82	\$125,622,333.85
Fee	9,994,197.48	5,882.18	10,000,079.66
Total	\$135,542,413.51	\$80,000.00	\$135,622,413.51

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 258	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,181,581.83

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

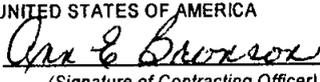
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$135,622,413.51 to \$136,803,995.34, an increase of \$1,181,581.83; and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 9/18/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$126,717,037.22**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,086,958.12** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 257	This Mod	New Totals
Cost	\$125,622,333.85	\$1,094,703.37	\$126,717,037.22
Fee	10,000,079.66	86,878.46	10,086,958.12
Total	\$135,622,413.51	\$1,181,581.83	\$136,803,995.34

3. The following funds are hereby obligated:

Purchase Request No.	Amount
4200029884	\$ 35,000.00
4200029918	\$ 1,500.00
4200029944	\$ 16,600.00
4200029977	\$ 252,684.00
4200029979	\$ 5,000.00
4200030011	\$ 25,000.00
4200030032	\$ 5,000.00
4200032118	\$ 646,574.23
4200032081	\$ 119,223.60
4200032209	\$ 75,000.00
Total	\$ 1,181,581.83

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 259	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc. 1322 Space Park Drive, Suite C275 Nassau Bay, TX 77058	S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax) Tummy Smith, Program Support Manager 281-333-9225/333-5955 (fax)
---	---

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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 teletype or letter, provided each teletype 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 Increase: \$300,000.00

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$136,803,995.34 to \$137,103,995.34, an increase of \$300,000.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$126,994,979.05**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,109,016.29** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 258	This Mod	New Totals
Cost	\$126,717,037.22	\$277,941.83	\$126,994,979.05
Fee	10,086,958.12	22,058.17	10,109,016.29
Total	\$136,803,995.34	\$300,000.00	\$137,103,995.34

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 260	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
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 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 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 Modification # 260 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 19, "Building 1 Room 920L Collaborative Engineering Center (Revised)." (2) increase contract value from \$148,419,109.35 to \$148,609,262.35, an increase of \$190,153; and (3) upgrade Section J.5 to increase the Performance Incentive Fee by 64 and the Available Award Fee by 64 for Period 14.
See Pages 2 and 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) Tammy K. Smith, Program Support Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Tammy K. Smith</i> (Signature of person authorized to sign)	15C. DATE SIGNED 09/19/03
16B. UNITED STATES OF AMERICA BY <i>Ann E. Bronson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP 19, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

“B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is \$ b4 The performance incentive fee of this contract is \$ b4 The target incentive fee is \$ b4

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of \$ b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,609,262.35.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 - 09/30/97						
2	10/01/97 - 03/31/98						
3	04/01/98 - 09/30/98						
4	10/01/98 - 03/31/99						
5	04/01/99 - 09/30/99						
6	10/01/99 - 03/31/00						
7	04/01/00 - 09/30/00						
8	10/01/00 - 03/31/01						
9	04/04/01 - 09/30/01						
10	10/01/01 - 03/31/02						
11	04/01/02 - 09/30/02						
12	10/01/02 - 03/31/03						
13	04/01/03 - 09/30/03						
14	10/01/03 - 04/30/04						

64

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 261	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$887.00

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$137,103,995.34 to \$137,104,882.34, an increase of \$887.00; and (2) Recapitulate prior funding.

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.

5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
3. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>[Signature]</u> (Signature of Contracting Officer)	16C. DATE SIGNED 4/19/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B. 4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$126,995,800.83**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,109,081.51** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 259	This Mod	New Totals
Cost	\$126,994,979.05	\$821.78	\$126,995,800.83
Fee	10,109,016.29	65.22	10,109,081.51
Total	\$137,103,995.34	\$887.00	\$137,104,882.34

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 262	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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.
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 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 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

The purpose of Modification # 262 is to (1) definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 20, "Building 15 Room 167 Collaborative Engineering Center (CEC).;" (2) increase contract value from \$148,609,262.35 to \$148,675,871.35, an increase of \$66,609.00; and (3) upgrade Section J.5 to increase the Performance Incentive Fee by 64 and the Available Award Fee by 64 for Period 14.
See Pages 2 and 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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Tammy K. Smith</i> (Signature of person authorized to sign)	15C. DATE SIGNED 09/22/03	16B. UNITED STATES OF AMERICA BY <i>Ann E. Bronson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/24/03

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP 20, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. Section B.3, ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85) (SEP 1993) is hereby deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AND AWARD FEE (NASA 1852.216-85)

(a) The estimated cost of this contract is b4 . The performance incentive fee of this contract is \$ b4 . The target incentive fee is \$ b4 .

(b) In addition to the performance incentive fee (PIF) and the target incentive fee, a maximum amount of \$ b4 is available for award fee.

(c) The total estimated cost, performance incentive fee, target incentive fee, and maximum award fee is \$148,675,871.35.

[End of Clause]

3. Section J.5, Performance Incentive and Award Fee Available is hereby deleted in its entirety and replaced with Page 3 of 3.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

64

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 263	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Jessica C. Miller/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z62	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z62

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
See Page 2 Increase: \$43,196.86

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	D. OTHER (Specify type of modification and authority)

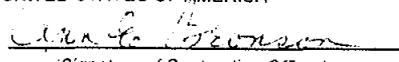
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$137,104,882.34 to \$137,148,079.20, an increase of \$43,196.86; and (2) Recapitulate prior funding.

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 3A 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) Ann E. Bronson, 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 9/30/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$127,035,821.48**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,112,257.72** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 261	This Mod	New Totals
Cost	\$126,995,800.83	\$40,020.65	\$127,035,821.48
Fee	10,109,081.51	3,176.21	10,112,257.72
Total	\$137,104,882.34	\$43,196.86	\$137,148,079.20

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. 264	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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)
N/A

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

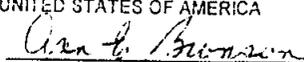
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 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.)
The purpose of this modification is to revise Attachment J-9, "Department of Labor Wage Determination" of this contract to incorporate the attached current Wage Determination No. 94-2516, Revision 21, dated 10/01/03. The effective date of these rates are as of October 1, 2003.

All other terms and conditions remain unchanged.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10-10-03

Service Contract
Wage Determination No.: 94-2516 (Rev 21)

Effective: 10/01/2003

January 1996

**NOTICE OF INTENTION TO MAKE
A SERVICE CONTRACT AND RESPONSE TO
NOTICE**

1. NOTICE NO.

U.S. DEPARTMENT OF LABOR

12513
Memorandum

EMPLOYMENT STANDARDS
ADMINISTRATION

(See Instructions on Reverse)

MAIL TO:

**Administrator
Wage and Hour Division
U.S. Department of Labor
Washington, DC 20210**

2. Estimated solicitation date (use numerals)

Month	Day	* Year
-------	-----	--------

3. Estimated date bids or proposals to be opened or negotiations begun (use numerals)

Month	Day	Year
Extension		

4. Date contract performance to begin (use numerals)

Month	Day	Year
10	01	03

5. PLACE(S) OF PERFORMANCE

Harris County, TX

6. SERVICES TO BE PERFORMED (describe)

IV: Information, Imagery, Media and Public Affairs Support
NAS 9-97001 Contract Period: 10/01/03 to 09/30/04

7. INFORMATION ABOUT PERFORMANCE

A. Services now performed by a contractor B. Services now performed by Federal employees C. Services not presently being performed

8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE

a. Name and address of incumbent contractor

InDyne, Inc.
P.O. Box 58582
Houston, TX 77058

b. Number(s) of any wage determination(s) in incumbent's contract

WD 94-2516

c. Name(s) of union(s) if services are being performed under collective bargaining agreement(s). **Important:** Attach copies of current applicable collective bargaining agreements

None

RESPONSE TO NOTICE

(by Department of Labor)

A. The attached wage determination(s) listed below apply to procurement.
WD 94-2516 Rev 21

B. As of this date, no wage determination applicable to the specified locality and classes of employees is in effect.

C. From information supplied, the Service Contract Act does not apply (see attached explanation).

D. Notice returned for additional information (see attached explanation)

Signed: Connie R. Pritchard
(U.S. Department of Labor)

(Date)

9. OFFICIAL SUBMITTING NOTICE

SIGNED:

Connie R. Pritchard

DATE

10/06/03

TYPE OR PRINT NAME

Connie R. Pritchard
Contract Labor Relations Officer

TELEPHONE NO.

281-483-4121

10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC.

NASA Johnson Space Center
Connie R. Pritchard, Mail Code BA2
2101 NASA Parkway
Houston, TX 77058

NOTICE OF INTENTION TO MAKE
A SERVICE CONTRACT AND RESPONSE TO NOTICE
(Attachment A)

11. Notice No.
NASA
12513 MOU

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED
Nonexempt/Nonunion: Occupations Included in "DOL Directory"		
Secretary, III	2	GS-6 \$15.09
Secretary, IV	1	GS-7 \$16.77
Word Processor, II	3	GS-4 \$12.10
Word Processor, III	3	GS-5 \$13.54
Audiovisual Librarian	17	GS-7 \$16.77
Film/Tape Librarian	3	GS-4 \$12.10
Production Control Clerk	2	GS-6 \$15.09
General Clerk, I	3	GS-1 \$8.79
General Clerk, II	11	GS-2 \$9.88
General Clerk, III	13	GS-3 \$10.78
General Clerk, IV	10	GS-4 \$12.10
Library Technician	8	GS-5 \$13.54
Technical Writer	3	GS-11 \$24.82
Instructor	1	GS-9 \$20.51
Drafter, III	1	GS-5 \$13.54
Drafter, IV	1	GS-7 \$16.77
General Maintenance Worker	2	WG-8 \$18.06
Electronic Maint. Tech., I	0	WG-8 \$18.06
Electronic Maint. Tech., II	3	WG-9 \$19.23
Electronic Maint. Tech., III	3	WG-10 \$20.21
Engineering Technician, I	6	GS-3 \$10.78
Engineering Technician, II	13	GS-4 \$12.10
Engineering Technician, III	9	GS-5 \$13.54
Engineering Technician, IV	4	GS-7 \$16.77
Engineering Technician, V	1	GS-9 \$20.51
Computer Operator, I	1	GS-4 \$12.10
Computer Operator, II	2	GS-5 \$13.54
Computer Operator, III	13	GS-6 \$15.09
Computer Operator, IV	4	GS-7 \$16.77
Computer Operator, V	6	GS-9 \$20.51
- continued-		

NOTICE OF INTENTION TO MAKE
A SERVICE CONTRACT AND RESPONSE TO NOTICE
(Attachment A)

11. Notice No.
NASA
12513 MOU

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT

Nonexempt/Nonunion: Occupations Included in "DOL Directory"

13. NUMBER OF
EMPLOYEES
IN EACH CLASS

14. HOURLY WAGE RATE
THAT WOULD BE
PAID IF FEDERALLY
EMPLOYED

- continued -

Exhibits Specialist, I

2

GS-5 \$13.54

Exhibits Specialist, II

0

GS-7 \$16.77

Exhibits Specialist, III

1

GS-9 \$20.51

Photographer, I

0

GS-4 \$12.10

Photographer, II

3

GS-5 \$13.54

Photographer, III

2

GS-7 \$16.77

Material Expeditor

1

WG-7 \$16.90

Illustrator, I

0

GS-5 \$13.54

Illustrator, II

1

GS-7 \$16.77

01315 - Secretary V	25.57
01320 - Service Order Dispatcher	13.30
01341 - Stenographer I	12.06
01342 - Stenographer II	14.34
01400 - Supply Technician	20.69
01420 - Survey Worker (Interviewer)	14.26
01460 - Switchboard Operator-Receptionist	10.65
01510 - Test Examiner	16.12
01520 - Test Proctor	16.12
01531 - Travel Clerk I	11.09
01532 - Travel Clerk II	11.95
01533 - Travel Clerk III	12.79
01611 - Word Processor I	11.45
01612 - Word Processor II	13.79
01613 - Word Processor III	16.27

03000 - Automatic Data Processing Occupations

03010 - Computer Data Librarian	11.98
03041 - Computer Operator I	12.05
03042 - Computer Operator II	14.61
03043 - Computer Operator III	16.59
03044 - Computer Operator IV	22.60
03045 - Computer Operator V	23.59
03071 - Computer Programmer I (1)	19.99
03072 - Computer Programmer II (1)	24.38
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	25.70
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	12.36

05000 - Automotive Service Occupations

05005 - Automotive Body Repairer, Fiberglass	21.26
05010 - Automotive Glass Installer	19.86
05040 - Automotive Worker	19.15
05070 - Electrician, Automotive	20.76
05100 - Mobile Equipment Servicer	17.65
05130 - Motor Equipment Metal Mechanic	22.47
05160 - Motor Equipment Metal Worker	19.15
05190 - Motor Vehicle Mechanic	22.47
05220 - Motor Vehicle Mechanic Helper	16.93
05250 - Motor Vehicle Upholstery Worker	18.17
05280 - Motor Vehicle Wrecker	19.15
05310 - Painter, Automotive	20.76
05340 - Radiator Repair Specialist	20.96
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	23.06

07000 - Food Preparation and Service Occupations

(not set) - Food Service Worker	7.39
07010 - Baker	8.93
07041 - Cook I	8.19
07042 - Cook II	8.83
07070 - Dishwasher	7.16
07130 - Meat Cutter	11.33
07250 - Waiter/Waitress	6.83

09000 - Furniture Maintenance and Repair Occupations

09010 - Electrostatic Spray Painter	16.65
09040 - Furniture Handler	11.74
09070 - Furniture Refinisher	12.78
09100 - Furniture Refinisher Helper	13.74
09110 - Furniture Repairer, Minor	15.29
09130 - Upholsterer	16.65

11030 - General Services and Support Occupations

11030 - Cleaner, Vehicles	7.54
11060 - Elevator Operator	6.90
11090 - Gardener	10.26
11121 - House Keeping Aid I	6.79
11122 - House Keeping Aid II	6.90
11150 - Janitor	7.54
11210 - Laborer, Grounds Maintenance	8.23
11240 - Maid or Houseman	6.79
11270 - Pest Controller	10.73
11300 - Refuse Collector	7.54
11330 - Tractor Operator	9.66
11360 - Window Cleaner	8.23

12000 - Health Occupations

12020 - Dental Assistant	12.93
12040 - Emergency Medical Technician (EMT) Paramedic/Ambulance Driver	11.75
12071 - Licensed Practical Nurse I	12.86
12072 - Licensed Practical Nurse II	14.63
12073 - Licensed Practical Nurse III	15.94
12100 - Medical Assistant	11.41
12130 - Medical Laboratory Technician	13.61
12160 - Medical Record Clerk	12.09
12190 - Medical Record Technician	14.56
12221 - Nursing Assistant I	7.08
12222 - Nursing Assistant II	9.82
12223 - Nursing Assistant III	10.62
12224 - Nursing Assistant IV	12.40
12250 - Pharmacy Technician	13.10
12280 - Phlebotomist	13.30
12311 - Registered Nurse I	20.25
12312 - Registered Nurse II	24.95
12313 - Registered Nurse II, Specialist	26.51

99730 - Vending Machine Repairer
99740 - Vending Machine Repairer Helper

12.60
10.76

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

29160 - Instructor	21.34
29210 - Laboratory Technician	16.34
29240 - Mathematical Technician	28.04
29361 - Paralegal/Legal Assistant I	17.19
29362 - Paralegal/Legal Assistant II	20.65
29363 - Paralegal/Legal Assistant III	25.71
29364 - Paralegal/Legal Assistant IV	28.58
29390 - Photooptics Technician	24.76
29480 - Technical Writer	21.85
29491 - Unexploded Ordnance (UXO) Technician I	20.19
29492 - Unexploded Ordnance (UXO) Technician II	24.42
29493 - Unexploded Ordnance (UXO) Technician III	30.65
29494 - Unexploded (UXO) Safety Escort	20.19
29495 - Unexploded (UXO) Sweep Personnel	20.19
29620 - Weather Observer, Senior (3)	21.81
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	17.99
29622 - Weather Observer, Upper Air	17.99
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	14.24
31260 - Parking and Lot Attendant	7.38
31290 - Shuttle Bus Driver	10.80
31300 - Taxi Driver	8.01
31361 - Truckdriver, Light Truck	10.96
31362 - Truckdriver, Medium Truck	14.24
31363 - Truckdriver, Heavy Truck	15.22
31364 - Truckdriver, Tractor-Trailer	15.22
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	8.13
99030 - Cashier	7.90
99041 - Carnival Equipment Operator	9.36
99042 - Carnival Equipment Repairer	9.84
99043 - Carnival Worker	7.22
99050 - Desk Clerk	9.68
99095 - Embalmer	19.59
99300 - Lifeguard	10.61
99310 - Mortician	21.55
99350 - Park Attendant (Aide)	13.32
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.62
99500 - Recreation Specialist	14.74
99510 - Recycling Worker	11.12
99610 - Sales Clerk	10.30
99620 - School Crossing Guard (Crosswalk Attendant)	7.54
99630 - Sport Official	9.48
99658 - Survey Party Chief (Chief of Party)	16.58
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	14.34
99660 - Surveying Aide	11.35
99690 - Swimming Pool Operator	12.60
99720 - Vending Machine Attendant	10.49

12314 - Registered Nurse III	31.37
12315 - Registered Nurse III, Anesthetist	31.37
12316 - Registered Nurse IV	35.94
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	18.40
13011 - Exhibits Specialist I	19.15
13012 - Exhibits Specialist II	24.55
13013 - Exhibits Specialist III	28.72
13041 - Illustrator I	17.60
13042 - Illustrator II	22.56
13043 - Illustrator III	26.40
13047 - Librarian	21.17
13050 - Library Technician	12.96
13071 - Photographer I	13.93
13072 - Photographer II	17.60
13073 - Photographer III	22.56
13074 - Photographer IV	26.40
13075 - Photographer V	30.06
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	7.68
15030 - Counter Attendant	7.68
15040 - Dry Cleaner	9.65
15070 - Finisher, Flatwork, Machine	7.68
15090 - Presser, Hand	7.68
15100 - Presser, Machine, Drycleaning	7.68
15130 - Presser, Machine, Shirts	7.68
15160 - Presser, Machine, Wearing Apparel, Laundry	7.68
15190 - Sewing Machine Operator	10.22
15220 - Tailor	11.02
15250 - Washer, Machine	8.42
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	16.65
19040 - Tool and Die Maker	19.20
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	16.33
21020 - Material Coordinator	17.64
21030 - Material Expediter	17.64
21040 - Material Handling Laborer	11.72
21050 - Order Filler	10.53
21071 - Forklift Operator	12.84
21080 - Production Line Worker (Food Processing)	12.84
21100 - Shipping/Receiving Clerk	11.79
21130 - Shipping Packer	12.22
21140 - Store Worker I	9.51
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	12.79
21210 - Tools and Parts Attendant	13.58
21400 - Warehouse Specialist	12.84

23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	21.09
23040 - Aircraft Mechanic Helper	16.43
23050 - Aircraft Quality Control Inspector	22.02
23060 - Aircraft Servicer	18.28
23070 - Aircraft Worker	19.26
23100 - Appliance Mechanic	16.65
23120 - Bicycle Repairer	13.91
23125 - Cable Splicer	19.33
23130 - Carpenter, Maintenance	17.01
23140 - Carpet Layer	15.92
23160 - Electrician, Maintenance	21.45
23181 - Electronics Technician, Maintenance I	13.36
23182 - Electronics Technician, Maintenance II	19.02
23183 - Electronics Technician, Maintenance III	22.33
23260 - Fabric Worker	15.00
23290 - Fire Alarm System Mechanic	17.43
23310 - Fire Extinguisher Repairer	14.40
23340 - Fuel Distribution System Mechanic	19.17
23370 - General Maintenance Worker	15.46
23400 - Heating, Refrigeration and Air Conditioning Mechanic	17.43
23430 - Heavy Equipment Mechanic	17.43
23440 - Heavy Equipment Operator	17.43
23460 - Instrument Mechanic	17.43
23470 - Laborer	8.82
23500 - Locksmith	16.65
23530 - Machinery Maintenance Mechanic	19.81
23550 - Machinist, Maintenance	20.16
23580 - Maintenance Trades Helper	13.58
23640 - Millwright	19.02
23700 - Office Appliance Repairer	16.65
23740 - Painter, Aircraft	18.32
23760 - Painter, Maintenance	16.65
23790 - Pipefitter, Maintenance	19.33
23800 - Plumber, Maintenance	17.15
23820 - Pneudraulic Systems Mechanic	17.43
23850 - Rigger	17.43
23870 - Scale Mechanic	15.92
23890 - Sheet-Metal Worker, Maintenance	17.43
23910 - Small Engine Mechanic	15.92
23930 - Telecommunication Mechanic I	19.17
23931 - Telecommunication Mechanic II	20.02
23950 - Telephone Lineman	17.43
23960 - Welder, Combination, Maintenance	17.43
23965 - Well Driller	17.43
23970 - Woodcraft Worker	17.43
23980 - Woodworker	9.64
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.68

24580 - Child Care Center Clerk	12.06
24600 - Chore Aid	6.15
24630 - Homemaker	15.41
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	19.86
25040 - Sewage Plant Operator	17.00
25070 - Stationary Engineer	19.86
25190 - Ventilation Equipment Tender	14.33
25210 - Water Treatment Plant Operator	16.65
27000 - Protective Service Occupations	
(not set) - Police Officer	19.63
27004 - Alarm Monitor	12.98
27006 - Corrections Officer	18.04
27010 - Court Security Officer	18.04
27040 - Detention Officer	18.04
27070 - Firefighter	17.70
27101 - Guard I	10.02
27102 - Guard II	17.90
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	15.18
28020 - Hatch Tender	15.18
28030 - Line Handler	15.18
28040 - Stevedore I	14.21
28050 - Stevedore II	16.17
29000 - Technical Occupations	
21150 - Graphic Artist	23.11
29010 - Air Traffic Control Specialist, Center (2)	31.76
29011 - Air Traffic Control Specialist, Station (2)	21.90
29012 - Air Traffic Control Specialist, Terminal (2)	24.12
29023 - Archeological Technician I	19.34
29024 - Archeological Technician II	21.66
29025 - Archeological Technician III	26.79
29030 - Cartographic Technician	26.79
29035 - Computer Based Training (CBT) Specialist/ Instructor	25.70
29040 - Civil Engineering Technician	24.82
29061 - Drafter I	15.37
29062 - Drafter II	15.85
29063 - Drafter III	20.90
29064 - Drafter IV	26.79
29081 - Engineering Technician I	14.00
29082 - Engineering Technician II	17.40
29083 - Engineering Technician III	20.25
29084 - Engineering Technician IV	25.71
29085 - Engineering Technician V	33.57
29086 - Engineering Technician VI	38.16
29090 - Environmental Technician	24.76
29100 - Flight Simulator/Instructor (Pilot)	32.45

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 265	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200035544	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$600,000

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$137,148,079.20 to \$137,748,079.20, an increase of \$600,000.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 10/31/03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$127,591,704.68**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,156,374.52** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 263	This Mod	New Totals
Cost	\$127,035,821.48	\$555,883.20	\$127,591,704.68
Fee	10,112,257.72	44,116.80	10,156,374.52
Total	\$137,148,079.20	\$600,000.00	\$137,748,079.20

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 265	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200035544	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$600,000

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$137,148,079.20 to \$137,748,079.20, an increase of \$600,000.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Ann E. Bronson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/31/96

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$127,591,704.68**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,156,374.52** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 263	This Mod	New Totals
Cost	\$127,035,821.48	\$555,883.20	\$127,591,704.68
Fee	10,112,257.72	44,116.80	10,156,374.52
Total	\$137,148,079.20	\$600,000.00	\$137,748,079.20

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 266	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Ann E. Bronson/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (if other than item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: JSC 52.216-93 Limitation on Payment of Award Fee
	d. OTHER (Specify type of modification and authority)

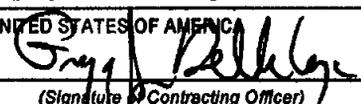
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize Earned Award and Performance Incentive Fees for the evaluation period, April 1, 2003 through September 31, 2003.

AWARD FEE PAYMENT

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) Gregory J. Della Longa, 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 11/19/03

Contract NAS 9-97001
Modification No: 266
Page 2 of 3

1. The amount of Award Fee is calculated as follows:

Award Fee Available for the Period: \$581,186.00

Award Fee Earned

Less: Provisional Award Fee Paid

Total Amount to be Paid to Contractor

b4

The amount of Performance Incentive Fee is calculated as follows:

Performance Incentive Fee Available for the Period: \$348,712.00

Performance Incentive Fee Earned

Less: Provisional Performance Incentive Fee Paid

Total Amount to be Paid to Contractor

b4

The total amount due to the contractor for both Award Fee and Performance Incentive Fee is

b4

2. Table 3, Performance Incentive and Award Fee Available, is replaced in its entirety to reflect Award Fee and Performance Incentive Fee for the 13th evaluation period September 1, 2003 through September 30, 2003.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 267	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200037011	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$117,003.02

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

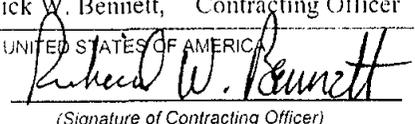
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$137,748,079.20 to \$137,865,082.22, an increase of \$117,003.02; and (2) Recapitulate prior funding.

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) Rick W. Bennett, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11.14.03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$127,700,104.70**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,164,977.52** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 265	This Mod	New Totals
Cost	\$127,591,704.68	\$108,400.02	\$127,700,104.70
Fee	10,156,374.52	8,603.00	10,164,977.52
Total	\$137,748,079.20	\$117,003.02	\$137,865,082.22

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 267	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200037011	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$117,003.02

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	d. OTHER (Specify type of modification and authority)

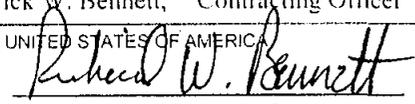
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$137,748,079.20 to \$137,865,082.22, an increase of \$117,003.02; and (2) Recapitulate prior funding.

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) Rick W. Bennett, 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 11-14-03

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$127,700,104.70**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,164,977.52** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 265	This Mod	New Totals
Cost	\$127,591,704.68	\$108,400.02	\$127,700,104.70
Fee	10,156,374.52	8,603.00	10,164,977.52
Total	\$137,748,079.20	\$117,003.02	\$137,865,082.22

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 268	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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;
 - (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

Increase: \$2,055,864.02

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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 a solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) Increase funding obligations from \$137,865,082.22 to \$139,920,946.24, an increase of \$2,055,864.02; and (2) Recapitulate prior funding.

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) Rodney J. Etchberger, Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>RJ Etchberger</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/26/2003

1. Section B.4, Contract Funding (NASA 1852.232.-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$129,604,387.11**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,316,559.13** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 267	This Mod	New Totals
Cost	\$127,700,104.70	\$1,904,282.41	\$129,604,387.11
Fee	10,164,977.52	151,581.61	10,316,559.13
Total	\$137,865,082.22	\$2,055,864.02	\$139,920,946.24

3. Funding Data

Purchase Request	Amount
4200037244	\$ 19,880.00
4200037011	\$117,003.02
4200038983	\$600,123.00
4200038985	\$ 18,858.00
4200039173	\$925,000.00
4200039228	\$125,000.00
4200039246	\$250,000.00

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 269	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200040117	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road Parkway, Houston, TX 77058	BJ2/Z64	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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)
PR: 4200049117

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$139,920,946.24 to \$140,116,491.24, an increase of \$195,545.00; and (2) Recapitulate prior funding.

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) Rodney J. Etchberger, 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 12/3/2003

1. Section B.4, Contract Funding (NASA 1852.232.-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$129,785,514.32**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,330,976.92** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 268	This Mod	New Totals
Cost	\$129,604,387.11	\$181,127.21	\$129,785,514.32
Fee	10,316,559.13	14,417.79	10,330,976.92
Total	\$139,920,946.24	\$195,545.00	\$140,116,491.24

3. Funding Data

72-111-10-10-09	FC400000	72SL11	SAEX22004D	\$45,000
72-335-14-03-AD	FC400000	72SL11	SFCX22004D	\$50,000
72-373-30-10-CA	FC400000	72SL11	SFCX22004D	\$50,000
72-337-42-01-MO	FC400000	72SD11	SFCX22004D	\$20,030
72-375-30-10-MO	FC400000	72SD11	SFCX22004D	\$15,515
72-904-40-10-01	FC400000	72SD11	HSF542003D	\$15,000
			Total	\$195,545

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 270	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	BJ2/Z64	7. ADMINISTERED BY (if other than Item 6) Same as Block 6	CODE BJ2/Z64

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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)
PR: 4200049117

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

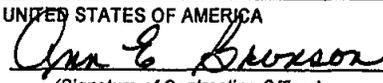
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$140,116,491.24 to \$141,518,250.24, an increase of \$1,401,759.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 12/16/03

1. Section B.4, Contract Funding (NASA 1852.232.81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$131,083,919.80**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,434,330.44** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 270	This Mod	New Totals
Cost	\$129,785,514.32	\$1,298,405.48	\$131,083,919.80
Fee	10,330,976.92	103,353.52	10,434,330.44
Total	\$140,116,491.24	\$1,401,759.00	\$141,518,250.24

3. Funding Data

4200039968	72-337-41-15-01	FC400000	720C11	72-337	SFCX22004D	\$1,200,000.00
4200041299	72-336-36-03-IT	FC400000	72XA11	72-336	HSF522003D	\$ 121,913.00
4200041620	72-376-70-10-OP	FC400000	72MA11	72-376-70	SFCX22004D	\$ 4,700.00
4200041656	72-336-37-25-04	FC400000	720D11	72-336	SFCX22004D	\$ 25,146.00
4200041816	72-377-10-10-EA	FC100702	72EA11	72-377-10	SFCX22004D	\$ 50,000.00
	72-721-74-04	FC100702	72EA11	72-721	SAT292003D	
					TOTAL	\$1,401,759.00

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 271	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHH	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHH	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$1,211,500.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$141,518,250.24 to \$142,729,750.24, an increase of \$1,211,500.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 1/22/04

1. Section B.4, Contract Funding (NASA 1852.232.-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$132,206,094.33**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,523,655.91** is obligated under this contract for payment of fee.”

2. **Cumulative Funding Data:**

	Previous Mod 270	This Mod	New Totals
Cost	\$131,083,919.80	\$1,122,174.53	\$132,206,094.33
Fee	10,434,330.44	89,325.47	10,523,655.91
Total	\$141,518,250.24	\$1,211,500.00	\$142,729,750.24

3. **Funding Data**

4200045004	6100.2529 2520 72	FC400000	72ENGES	72-ENG	SFCX22004D	\$ 5,000.00
4200044671	6100.2550 2550 72	FC400000	72ENGB	72-ENG	SFCX22004D	\$ 5,000.00
4200045888	6100.2529 2520 72	FC300204	72CTR MEDIA	72- CTRGA	SFCX22004D	\$1,000,000.00
4200046964	6100.2520 2520 72	FC100108	72CTR CMAH	72- CTRGA	SFCX22004D	\$ 45,000.00
	6100.2520 2520 72 72-379-01-03-AA	FC100108	72AH11	72-379	SFCX22004D	\$ 6,500.00
	6100.2520 2520 72 72-379-01-03-DL	FC100108	72AH11	72-379	SFCX22004D	\$ 50,000.00
4200047460	6100.2617 2600 72-375-20-10-BS	FC300801	72CB11	72-375-20	SFCX22004D	\$ 100,000.00
					Total	\$1,211,500.00

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 273	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHH	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHH	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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 modified)
See Page 2

Increase: \$1,119,000.00

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

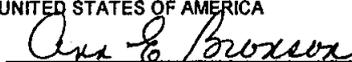
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$142,729,750.24 to \$143,848,750.24, an increase of \$1,119,000.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, 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 1/30/04

1. Section B.4, Contract Funding (NASA 1852.232.-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$133,242,589.01**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,606,161.23** is obligated under this contract for payment of fee.”

2. **Cumulative Funding Data:**

	Previous Mod 271	This Mod	New Totals
Cost	\$132,206,094.33	\$1,036,494.68	\$133,242,589.01
Fee	10,523,655.91	82,505.32	10,606,161.23
Total	\$142,729,750.24	\$1,119,000.00	\$143,848,750.24

3. **Funding Data**

4200048182	6100.2617 2600 72	72-335- 12-13-01	FC301002	72AP11	72-335 HSF52003D	\$200,000.00
4200047901	6100.2617 2600 72	72-379- 02-03-TR	FC301002	72AP11	72-379 SFCX22004D	\$344,000.00
	6100.2617 2600 72	72-335- 12-13-01	FC301002	72AP11	72-335 SFCX22004D	
4200047870	6100.2617 2600 72	FC301002	72CTR CMAH	72- CTRGA	SFCX22004D	\$575,000.00
Total						\$1,119,000.00

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 274	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHH	7. ADMINISTERED BY (if other than Item 6) Same as Block 6	CODE BJ2/JHH

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$2,817,225.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$143,848,750.24 to \$146,665,975.24, an increase of \$2,817,225.00; and (2) Recapitulate prior funding.

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) Ann E. Bronson, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Ann E. Bronson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 1/20/04

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$135,852,096.36**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,813,878.88** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 273	This Mod	New Totals
Cost	\$133,242,589.01	\$2,609,507.35	\$135,852,096.36
Fee	10,606,161.23	207,717.65	10,813,878.88
Total	\$143,848,750.24	\$2,817,225.00	\$146,665,975.24

3. Funding Data

PR	Accounting Code	Amount
4200050793	6100.2529 2520 72 72-377-10-10-EA FC300204 72ID11 72-377-10 SFCX22004D	\$136,000.00
	6100.2529 2520 72 FC300204 72ITIA 72-ITSVCS SFCX22004D	\$250,000.00
4200048788	6100.2550 72 FC400000 72ENGE 72-ENG SFCX22004D	\$ 2,500.00
4200048875	6100.2624 2600 72 72-377-10-10-MP FC400000 72MA11 72-377-10 SFCX22004D	\$600,000.00
4200048069	6100.2412 2400 72 72-375-10-10-FD FC100701 72DA11 72-375-10 SFCX22004D	\$120,000.00
	6100.2412 2400 72 72-377-43-01-FD FC100701 72DA11 72-337 SFCX22004D	\$ 80,000.00
4200049982	6100.2550 2550 72 72-336-34-05-AA FC400000 72EV11 72-336-SFCX22004D	\$ 10,000.00

PR	Accounting Code	Amount
4200050869	6100.2550 2550 72 72-337-41-15-01 FC400000 72OC11 720C11 72-337 SFCX22004D	\$1,500,000.00
	6100.2550 2550 72 72-337-41-22-PA FC400000 720C11 72-337 SFCX22004D	
4200050989	6100.2520 2520 72 72-377-10-10-EA FC100702 72EA11 72-377-10 SFCX22004D	\$ 69,000.00
4200051197	6100.2527 2520 72 72R-332-11-10-0295 FC100108 72AH11 72-332 SAT292003R 100000349	\$ 12,223.74
	6100.2527 2520 72 72R-332-11-10-0295 FC100108 72AH11 72.332 SAEX22004R 100000350	\$ 12,876.26
	6100.2527 2520 72 72-283-10-JX FC100108 72AH11 72-283 HSF542003D	\$ 1,022.00
	6100.2527 2520 72 FC100108 72CTRCMAH 72- CTRGA SFCX22004D	\$ 13,103.00
4200049880	6100.2550 2550 72 72-336-36-01-AP FC400000 72EC11 72-336 SFCX22004D	\$ 10,500.00

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 275		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6		8. ISSUED BY CODE BJ2/JHJ	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$2,010,005

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$146,665,975.24 to \$148,675,980.24, an increase of \$2,010,005; and (2) Recapitulate prior funding.

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) Rodney J. Etzberger, Contracting Officer ANN E. BRONSON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Ann E Bronson (Signature of Contracting Officer)	16C. DATE SIGNED 3/19/2004

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$137,713,901.36**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through April 30, 2004.

(b) An additional amount of **\$10,962,078.88** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 274	This Mod	New Totals
Cost	\$135,852,096.36	\$1,861,805.00	\$137,713,901.36
Fee	10,813,878.88	148,200.00	10,962,078.88
Total	\$146,665,975.24	\$2,010,005.00	\$148,675,980.24

3. Funding Data

PR	Accounting Code	Amount
4200048101	6100.2529 2520 72 72-375-10-10-VS FC300224 72DA11 72-375-10 SFCX22004D	\$ 88,000.00
	6100.2529 2520 72 72-337-43-01-VS FC300224 72DA11 72-337 SFCX22004D	\$ 88,000.00
4200048671	6100.2412 2400 72 72-375-10-10-FD FC100701 72DA11 72-375-10 SFCX22004D	\$ 3,750.00
	6100.2412 2400 72 72-337-43-01-FD FC100701 72DA11 72-337 SFCX22004D	\$ 3,750.00
4200052422	6100.2529 2520 72 72-375-10-30-DA FC300224 72DV11 72-375-10 SFCX22004D	\$ 50,000.00
4200053492	6100.2617 2600 72 72-344-39-05 FC400000 72SR11 72-344 SAT292003D	\$ 27,400.00
4200054240	6100.2529 2520 72 FC300205 72FACJC 72-FAC SFCX22004D	\$ 10,105.00

PR	Accounting Code	Amount
4200055461	6100.2529 2520 72 72-610-20-16-MA FC300204 72IC11 72-610-20 SFCX22004D	\$ 18,000.00
	6100.2529 2520 72 FC300204 72ITIA 72-ITSVCS SFCX22004D	\$1,220,000.00
	6100.2529 2520 72 FC300204 72CTRMEDIA 72- CTRGA SFCX22004D	
4200054812	6100.2617 2600 72 72-375-20-10-BS FC300801 72CB11 72-375 SFCX22004D	\$ 200,000.00
4200055544	6100.2520 2520 72 72-335-14-03-AA FC100702 72EA11 72-335 SFCX22004D	\$ 81,000.00
4200056179	6100.2550 2550 72 72-375-10-10-FD FC100701 72DA11 72-375-10 SFCX22004D	\$ 120,000.00
	6100.2550 2550 72 72-337-43-01-FD FC100701 72DA11 72-337 SFCX22004D	\$ 100,000.00

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 276	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)

N/A

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:
X	d. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, 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.)

Modification 276 is issued to (1) Increase contract value from \$148,675,871.35 to \$154,319,032.35, an increase of \$5,643,161.00; (2) Delete Sections 4.4.1 (Duplicating and Printing) and 4.5 (Mail and Distribution) from the Statement of Work (Section C) of the contract; (3) Extend the period of performance from April 30, 2004 to July 31, 2004; (4) Add five one-month options; (5) Change contract type from Cost-Plus-Award-Fee-Plus-Incentive Fee to Cost-Plus-Fixed-Fee; (6) Change Section F.3 to reflect 15 days instead of 30 (change highlighted); and (7) Add Sections G.14 and G.15 to implement fixed-fee clauses.

See Pages 2 - 4

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rodney J. Etchberger, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Tammy K. Smith</i> (Signature of person authorized to sign)	15C. DATE SIGNED 04/22/04	16B. UNITED STATES OF AMERICA BY <i>R. Etchberger</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/22/2004

To implement the above, the following actions are taken:

1. Section B.3, Estimated Cost, Incentive Fee, and Award Fee (NASA 1852.216-85) (SEP 1993) is deleted in its entirety and replaced with the following:

"Section B.3, Estimated Cost, Incentive Fee, Award Fee, and Fixed Fee

(a) The estimated cost of this contract is \$ b4 . The performance incentive fee of this contract is b4 . The cost incentive fee of this contract is b4 .

(b) In addition to the incentive fees, a maximum amount of b4 is available for award fee.

(c) In addition to the incentive and award fees, an amount of b4 is available for the fixed fee.

(d) The total estimated cost and all associated fees is \$154,319,032.35."

2. Section C, Statement of Work is deleted in its entirety and replaced with Attachment 1.
3. Section F.2, Completion of Work (JSC 52.212-95) (SEP 1988) is deleted in its entirety and replaced with the following:

"Section F.2, Completion of Work (JSC 52.212-95) (SEP 1988)

All work required under this contract, including submission of all reports, shall be completed on or before July 31, 2004."

4. Section F.3, Option to Extend Completion of Work (JSC 52.217-90) (MAR 1993) is deleted in its entirety and replaced with the following:

"Section F.3, Option to Extend Completion of Work

The Government may require the Contractor to continue to perform services under this contract. The Contracting Officer may unilaterally exercise this option by issuance of a unilateral contract modification 15 days or more before the end of the completion date set forth in Section F. Should the option be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

OPTION 1:

B.3 entitled, "Estimated Cost, Incentive Fee, Award Fee, and Fixed Fee," Paragraph (a) shall be modified to reflect the addition of \$ b4 to the estimated cost. Paragraph (c) shall be modified to add \$ b4 to the fixed fee. Paragraph (d) shall be modified to reflect the addition of \$1,964,053 to the total estimated cost and all associated fees of the contract.

F.2 entitled, Completion of Work (JSC 52.212-95) (SEP 1988) shall be modified to extend the ending date of the contract to August 31, 2004."

OPTION 2:

B.3 entitled, "Estimated Cost, Incentive Fee, Award Fee, and Fixed Fee," Paragraph (a) shall be modified to reflect the addition of \$ 64 to the estimated cost. Paragraph (c) shall be modified to add \$ 64 to the fixed fee. Paragraph (d) shall be modified to reflect the addition of \$2,322,024 to the total estimated cost and all associated fees of the contract.

F.2 entitled, Completion of Work (JSC 52.212-95) (SEP 1988) shall be modified to extend the ending date of the contract to September 30, 2004."

OPTION 3:

B.3 entitled, "Estimated Cost, Incentive Fee, Award Fee, and Fixed Fee," Paragraph (a) shall be modified to reflect the addition of \$ 64 to the estimated cost. Paragraph (c) shall be modified to add \$ 64 to the fixed fee. Paragraph (d) shall be modified to reflect the addition of \$1,872,173 to the total estimated cost and all associated fees of the contract.

F.2 entitled, Completion of Work (JSC 52.212-95) (SEP 1988) shall be modified to extend the ending date of the contract to October 31, 2004."

OPTION 4:

B.3 entitled, "Estimated Cost, Incentive Fee, Award Fee, and Fixed Fee," Paragraph (a) shall be modified to reflect the addition of \$ 64 to the estimated cost. Paragraph (c) shall be modified to add \$ 64 to the fixed fee. Paragraph (d) shall be modified to reflect the addition of \$2,049,103 to the total estimated cost and all associated fees of the contract.

F.2 entitled, Completion of Work (JSC 52.212-95) (SEP 1988) shall be modified to extend the ending date of the contract to November 30, 2004."

OPTION 5:

B.3 entitled, "Estimated Cost, Incentive Fee, Award Fee, and Fixed Fee," Paragraph (a) shall be modified to reflect the addition of \$ 64 to the estimated cost. Paragraph (c) shall be modified to add \$ 64 to the fixed fee. Paragraph (d) shall be modified to reflect the addition of \$2,142,899 to the total estimated cost and all associated fees of the contract.

F.2 entitled, Completion of Work (JSC 52.212-95) (SEP 1988) shall be modified to extend the ending date of the contract to December 31, 2004."

5. The following sections are hereby inserted into the contract:

Section G.14 Fixed Fee (NASA 52.216-8) (MAR 1997)

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.

(b) Payment of the fixed fee shall be made as specified in the Schedule; provided that after payment of 85 percent of the fixed fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total fixed fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(End of clause)

Section G.15 Payment of Fixed Fee (NFS 1852.216-75) (DEC 1998)

The fixed fee shall be paid in monthly installments based upon the percentage of completion of work as determined by the Contracting Officer.

(End of clause)

6. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 277		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6	
CODE		BJ2/JHJ		CODE BJ2/JHJ	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$5,079,280

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$148,675,980.24 to \$153,755,260.24, an increase of \$5,079,280; and (2) Recapitulate prior funding.

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) Rodney J. Etchberger, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/22/2004
(Signature of person authorized to sign)			

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$142,412,235.36**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through July 31, 2004.

(b) An additional amount of **\$11,343,024.88** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 275	This Mod	New Totals
Cost	\$137,713,901.36	\$4,698,334.00	\$142,412,235.36
Fee	10,962,078.88	380,946.00	11,343,024.88
Total	\$148,675,980.24	\$5,079,280.00	\$153,755,260.24

3. Funding Data:

PR	Accounting Code	Amount
4200051401	6100.2412 2400 72 72-375-10-10-FD FC100701 72DM11 72-375-10 SFCX22004D	\$ 13,000.00
4200057394	6100.3100 3100 72 FC400000 72ENGEP 72-ENG SFCX22004D	\$ 130,000.00
4200059584	6100.2529 2520 72 FC300204 72CTRMEDIA 72- CTRGA SFCX22004D	\$2,000,000.00
	6100.2529 2520 72 FC300204 72ITIA 72-ITSVCS SFCX22004D	
4200060007	6100.2624 2600 72 72-377-10-10-MP FC400000 72MA11 72-377-10 SFCX22004D	\$ 711,000.00
4200060213	6100.3200 3200 72 FC200501 72FACJC 72-FAC SFCX22004D	\$ 7,000.00
4200060426	6100.2529 2520 72 72-375-10-30-DA FC300224 72DV11 72-375-10 SFCX22004D	\$ 57,280.00

PR	Accounting Code	Amount
4200060855	6100.2550 2550 72 72-335-14-03-AD FC400000 72SL11 72-335 SFCX22004D	\$ 129,000.00
4200060900	6100.2617 2600 72 72-375-20-10-BS FC300801 72CB11 72-375-20 SFCX22004D	\$ 137,000.00
	6100.2617 2600 72 72-337-41-22-PA FC300801 72CB11 72-337 HSF522003D	
4200061146	6100.2617 2600 72 FC301002 72CTRCMAP 72- CTRGA SFCX22004D	\$1,285,000.00
4200061147	6100.2617 2600 72 72-377-10-10-MP FC301002 72AP11 72-377-10 SFCX22004D	\$ 425,000.00
4200061148	6100.2617 2600 72 72-335-12-13-01 FC301002 72AP11 72-335 SFCX22004D	\$ 125,000.00
4200061196	6100.2617 2600 72 7210-771-10-AL FC301002 72AP11 7210-771 SAT292003D	\$ 20,000.00
4200061199	6100.2617 2600 72 72-377-10-30-01 FC301002 72AP11 72-377-10 SFCX22004D	\$ 40,000.00

**AMENDMENT OF SOLICITATION/
MODIFICATION OF CONTRACT**

OMB Approval No. 2700-0042

2. AMENDMENT/MODIFICATION NO. 278		3. EFFECTIVE DATE See Block 16C	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058		CODE BJ2/JHJ	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code) InDyne, Inc. 1322 Space Park Drive, Suite C275 Nassau Bay, TX 77058			7. ADMINISTERED BY (If other than Item 6) Same as Block 6	

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

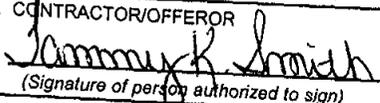
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)**

(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:
X	d. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, 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 a solicitation/contract subject matter where feasible.)
Modification 278 is issued to (1) Definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 21, "Replace ACR Mixer"; (2) Increase contract value from \$154,319,032.35 to \$154,816,131.35, an increase of \$497,099; (3) Add Section B.5 to show fixed fee and associated costs.
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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rodney J. Etchberger, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/8/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/10/2004

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP 21, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.
2. B.3, ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE is deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE

(a) The total estimated cost of this contract is ' b4 _____. The performance incentive fee of this contract is ' b4 _____. The cost incentive fee of this contract is b4 _____.

(b) In addition to the incentive fees, a maximum amount of ' b4 _____ is available for award fee.

(c) In addition to the incentive and award fees, an amount of ' b4 _____ is available for the fixed fee.

(d) The total estimated cost and all associated fees is \$154,816,131.35."
3. The following section is hereby inserted into the contract:

B.5 ESTIMATED COST AND FIXED FEE

The estimated cost associated to the fixed fee of this contract is ' b4 _____, exclusive of the fixed fee of ' b4 _____. The estimated cost and fixed fee is ' b4 _____.
4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 279	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200022079	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Decrease: \$55,792

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

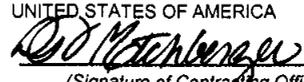
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Decrease funding obligations from \$153,755,260.24 to \$153,699,468.24, a decrease of \$55,792; and (2) Recapitulate prior funding.

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) Rodney J. Etchberger, 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 5/14/2004

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$142,360,627.36**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through July 31, 2004.

(b) An additional amount of **\$11,338,840.88** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 278	This Mod	New Totals
Cost	\$142,412,235.36	\$(51,608.00)	\$142,360,627.36
Fee	11,343,024.88	(4,184.00)	11,338,840.88
Total	\$153,755,260.24	\$(55,792.00)	\$153,699,468.24

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 280	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Decrease: \$295,447.15

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

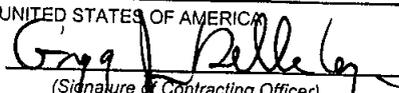
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Decrease funding obligations from \$153,699,468.24 to \$153,404,021.09, a decrease of \$295,447.15; and (2) Recapitulate prior funding.

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) Gregory J. Della Longa, 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 5/18/04

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$142,087,338.75**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through July 31, 2004.

(b) An additional amount of **\$11,316,682.34** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 279	This Mod	New Totals
Cost	\$142,360,627.36	\$(273,288.61)	\$142,087,338.75
Fee	11,338,840.88	(22,158.54)	11,316,682.34
Total	\$153,699,468.24	\$(295,447.15)	\$153,404,021.09

3. PR obligations & de-obligations details

Obligations

4200065304	\$ 25,000
4200065610	\$104,747
Total	\$129,747

De-obligations

PR#	RC	Project WBS	Cost Ctr	Fund	FC	Deobligation
4200018059	HA	72-251-30-AC	72GP11	SAT292003D	FC300204	\$ 31.94
4200022079	HA	72-251-30-AC	72GP11	SAT292003D	FC300204	\$ 36.89
4200056179	DA	72-337-43-01-FD	72DA11	SFCX22004D	FC100701	\$ 19,677.75
4200048101	DA	72-337-43-01-VS	72DA11	SFCX22004D	FC300224	\$ 88,000.00
4200056179	DA	72-375-10-10-FD	72DA11	SFCX22004D	FC100701	\$ 29,447.57
4200048101	DA	72-375-10-10-VS	72DA11	SFCX22004D	FC300224	\$ 88,000.00
4200010632	JA		72MPSGA	HSF542003D	FC300204	\$ 17,697.83
4200010632	JA		72MPSPG	HSF542003D	FC300204	\$ 6,487.75
N/A	JA	72-377-25-01-BT	72P99JA	HSF542003D	FC300600	\$ 9,423.26
N/A	JA	72-5991-00	72JC11	HSF362002D	FC200902	\$ 5,014.57
N/A	JA	72-5992-00	72JC11	HSF362002D	FC200902	\$ 161,376.59
TOTAL						\$ 425,194.15

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 281	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph H.5(c), "4.23 Project Engineering Tasks"
	d. OTHER (Specify type of modification and authority)

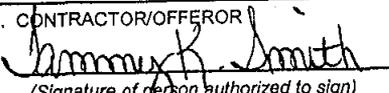
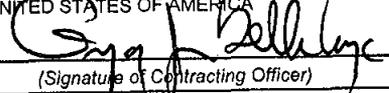
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 281 is issued to (1) Definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 22, "New Shuttle MER"; (2) Increase contract value from \$154,816,131.35 to \$154,882,122.35, an increase of \$65,991

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory J. Della Longa, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/21/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/24/04

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP 22, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.
2. B.3, ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE is deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE

(a) The total estimated cost of this contract is b4. The performance incentive fee of this contract is b4. The cost incentive fee of this contract is b4.

(b) In addition to the incentive fees, a maximum amount of b4 is available for award fee.

(c) In addition to the incentive and award fees, an amount of b4 is available for the fixed fee.

(d) The total estimated cost and all associated fees is \$154,882,122.35."

3. B.5 ESTIMATED COST AND FIXED FEE is deleted in its entirety and replaced with the following:

"B.5 ESTIMATED COST AND FIXED FEE

The estimated cost associated to the fixed fee of this contract is b4 exclusive of the fixed fee of b4. The estimated cost and fixed fee is b4.

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 282	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
(X)		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)

N/A

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Paragraph H.5(c), "4.23 Project Engineering Tasks"
	d. OTHER (Specify type of modification and authority)

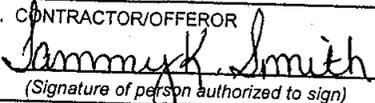
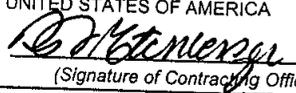
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 282 is issued to (1) Definitize and incorporate into the contract the following negotiated Request for Engineering Change Proposal (RECP) No. 23, "ACR Mixer and A/V Routing Upgrades"; (2) Increase contract value from \$154,882,122.35 to \$155,079,077.35, an increase of \$196,955

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rodney J. Etchberger, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 06/10/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/14/2004

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for the addition of RECP 23, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.

2. B.3, ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE is deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE

(a) The total estimated cost of this contract is b4 The performance incentive fee of this contract is b4 The cost incentive fee of this contract is b4

(b) In addition to the incentive fees, a maximum amount of b4 is available for award fee.

(c) In addition to the incentive and award fees, an amount of b4 is available for the fixed fee.

(d) The total estimated cost and all associated fees is \$155,079,077.35."

3. B.5 ESTIMATED COST AND FIXED FEE is deleted in its entirety and replaced with the following:

"B.5 ESTIMATED COST AND FIXED FEE

The estimated cost associated to the fixed fee of this contract is b4 exclusive of the fixed fee of b4 The estimated cost and fixed fee is b4"

4. All other terms and conditions remain unchanged.

**AMENDMENT OF SOLICITATION/
MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE
NAS 9-97001

PAGE OF PAGES
1 | 2

2. AMENDMENT/MODIFICATION NO. 283

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE BJJ2/JHJ
NASA Lyndon B. Johnson Space Center
Institutional Procurement Office
Attn: Seth T. Courtney/BJ2
2101 NASA Road One, Houston, TX 77058

7. ADMINISTERED BY (If other than Item 6) CODE BJJ2/JHJ
Same as Block 6

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$407,832.80

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-81 Contract Funding
	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: (1) Increase funding obligations from \$153,404,021.09 to \$153,811,853.89, an increase of \$407,832.80; and (2) Recapitulate prior funding.

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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Rodney J. Etchberger, Contracting Officer

16B. UNITED STATES OF AMERICA
BY RJ Etchberger
(Signature of Contracting Officer)

16C. DATE SIGNED
6/21/2004

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$142,464,584.09**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through July 31, 2004.

(b) An additional amount of **\$11,347,269.80** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 280	This Mod	New Totals
Cost	\$142,087,338.75	\$377,245.34	\$142,464,584.09
Fee	11,316,682.34	30,587.46	11,347,269.80
Total	\$153,404,021.09	\$407,832.80	\$153,811,853.89

3. PR obligations & de-obligations details

Obligations

PR	Accounting Code	Amount
4200065439	6100.2550 2550 72 72-336-36-01-AB FC400000 72EC11 72-336 SFCX22004D	\$ 3,000.00
4200066286	6100.2550 2550 72 72-761-30-11 FC400000 72VA11 72-761 SFCX22004D	\$ 5,283.00
4200066924	6100.2550 2550 72 FC400000 72ENGEV 72-ENG SFCX22004D	\$ 8,000.00
4200067903	6100.2520 2520 72 72-336-36-03-IT FC400000 72XA11 72-336 SFCX22004D	\$ 65,000.00
4200068270	6100.2520 2520 72 FC100108 72CTRCDFAH 72- CTRGA SFCX22004D	\$ 24,500.00
	6100.2520 2520 72 FC100108 72CTRCMAH 72- CTRGA SFCX22004D	
4200068791	6100.2617 2600 72 FC301002 72CTRMAP 72- CTRGA SFCX22004D	\$ 300,000.00

PR	Accounting Code	Amount
4200068792	6100.2617 2600 72 72-379-02-03-TR FC301002 72AP11 72-379 SFCX22004D	\$ 25,000.00
4200068793	6100.2617 2600 72 72-103-01-86-12 FC301002 72AP11 72-103-01-86 SAEX22004D	\$ 60,509.00
4200068794	6100.2617 2600 72 7210-771-10-AL FC301002 72AP11 7210-771 SAT292003D	\$ 17,000.00
4200069272	6100.2529 2520 72 72-376-70-10-34 FC400000 72ES11 72-376-70 SFCX22004D	\$ 1,000.00
4200069372	6100.3200 3200 72 FC400000 72ENGES 72-ENG SFCX22004D	\$ 211,965.00
	TOTAL OBLIGATIONS	\$721,257.00

De-obligations

PR#	Project WBS	Cost Ctr	Fund	FC	Deobligation
41299	72-336-36-03-IT	72XA11	HSF522003D	FC400000	66,101.09
18059	72-335-14-06-IS	72GP11	HSF522003D	FC300204	13,656.28
none	72-283-10-JZ	72NA11	HSF542003D	FC300600	348.52
22079	72-349-01-AA	72GP11	HSF522003D	FC300204	41,363.49
32118	72-379-02-03-TR	72GP11	HSF542003D	FC300204	53,772.55
32118	72-379-05-AA	72GP11	HSF542003D	FC300204	24,818.09
27151	72-949-10-AE	72GP11	HSF542003D	FC300204	68,355.00
22079	72-949-10-AL	72GP11	HSF542003D	FC300204	19,134.00
12325	72-949-10-AE	72GP11	HSF542003D	FC300204	24,137.04
12325	72-949-10-AE	72GP11	HSF542003D	FC300204	1,738.14
TOTAL DEOBLIGATIONS					313,424.20

9-97001

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 284	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
(X)		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 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)
N/A

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Procurement Information Circular (PIC) 04-12
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the Issuing office.

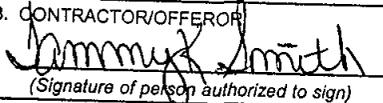
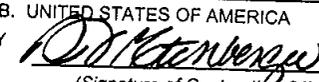
14. description of amendment/modification (Organized by UCF section headings, including a solicitation/contract subject matter where feasible.)

Modification # 284 is issued to (1) replace DRD# 39 in Section J-8 to incorporate current property reporting requirements.

See pages 2-6.

C13

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) Tammy K. Smith, Program Support Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rodney J. Etchberger, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 06/28/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/28/04

To implement the above, the following actions are taken:

1. Release of Claims: In consideration of this modification agreed to herein, as complete and equitable adjustment for unbilled costs, the contractor releases the Government from any and all liability arising under or relating to this contract for further adjustments attributable to such facts or circumstances giving rise to the changes.
2. Section J-8, DATA REQUIREMENT DESCRIPTIONS is modified to reflect that DRD #39 is deleted in its entirety and replaced with a revised version of DRD # 39, Property Financial Reporting (attached).

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123.)

1. DRD Title Property Financial Reporting	2. Date of current version 07/01/04	3. DRL Line Item No. 39	RFP/Contract No. (Procurement completes) NAS 9-97001
4. Use (Define need for, intended use of, and/or anticipated results of data) To report NASA Property in the custody of contractors on a monthly basis instead of a quarterly basis.			5. DRD Category: (check one) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR & QA
6. References (Optional) Procurement Information Circular (PIC) 04-12 NASA FAR Supplement Subpart 1845.7101	7. Interrelationships (e.g., with other DRDs) (Optional)		

8. Preparation Information (Include complete instructions for document preparation)

Submission:

- The due date for the Quarterly Property Financial Reporting submission is July 21, 2004 for the quarter ending June 30, 2004. After this, quarterly Property Financial reporting requirements will be changed to monthly reporting.
- The due date for the Monthly Property Financial Reporting submission is the 21st day after the close of the month, beginning August 21, 2004. The first monthly submission will be for the month of July 2004. Example due dates for the monthly submission are as follows:
August 21 for the month ending July 31
September 21 for the month ending August 31
October 21 for the month ending September 30
- The due date for Annual Property Reporting via NASA Form (NF) 1018 is November 30.
- All reports shall be submitted electronically.

Data Preparation Information:

- Quarterly Property Financial Report, due July 21, 2004, is required to be submitted using the spreadsheet located at the URL referenced in PIC 03-14.
- Monthly Property Financial Reports are required to be submitted using the format located at the URL referenced in paragraph below. Monthly Financial Report will be submitted in accordance with PIC 04-12.
- Annual Property NF 1018 reports shall be submitted using the NF 1018 Electronic Submission System (NESS). The NF1018 report provides annual summary-level property management and financial data on Government-furnished and contractor-acquired NASA property.
- The NF1018 shall be completed in accordance with NASA FAR Supplement Subpart 1845.7101 and any supplemental guidance provided by the Contracting Officer.

Contents

Monthly Property Financial Reports

- Monthly property financial reports are required with item level supporting data. This data shall be submitted for all items with an acquisition cost of \$100,000 or more, in the contractor's and its subcontractors' possession, in the following classifications: real property, equipment, special test equipment, special tooling, and agency peculiar property. Monthly reporting is not required for property in the above classifications with an acquisition cost under \$100,000. Monthly data shall also be submitted for items of any acquisition cost in the classifications of materials and contract work-in-process (WIP). Itemized monthly data is required for materials and WIP line items of \$100,000 and over. Summary monthly data is required for materials and WIP line items under \$100,000. The monthly reports shall be electronically

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123.)

1. DRD Title	2. Date of current version	3. DRL Line Item No.	RFP/Contract No. (Procurement completes)
4. Use (Define need for, intended use of, and/or anticipated results of data)			5. DRD Category: (check one) <input type="checkbox"/> Technical <input type="checkbox"/> Administrative <input type="checkbox"/> SR & QA
6. References (Optional)	7. Interrelationships (e.g., with other DRDs) (Optional)		
8. Preparation Information (Include complete instructions for document preparation)			

submitted using the Contractor-Held Asset Tracking System (CHATS) (<http://nasachats.gsfc.nasa.gov/>) using the format described in the CHATS user's manual.

- b. Acquisition costs shall be developed using actual costs to the greatest extent possible, especially costs directly related to fabrication such as labor and materials. Supporting documentation shall be maintained and available for all amounts reported, including any amounts developed using estimating techniques.
- c. All Adjustments shall be thoroughly explained and directly related to a specific fiscal year. If the fiscal year cannot be determined, the default shall be the previous fiscal year.
- d. Work Breakdown Structures (WBS) shall be provided for all Contractor acquired property (CAP), WIP, and any new materials acquired. The format shall be a five digit numerical level. (i.e. 803-10). If the WBS is not identifiable, contact the NASA CFO Property Branch for further guidance, as outlined below.

NF 1018 Reports

- a. Contractors shall report all NASA-owned property in US dollars, regardless of location.
- b. Negative reports are required.
- c. This reporting shall be completed in accordance with the NASA FAR Supplement (NFS) Subpart 1845.7101 and any supplemental guidance provided by the Contracting Officer.

Distribution:

- a. The monthly reports shall be electronically submitted using the Contractor-Held Asset Tracking System (CHATS) (<http://nasachats.gsfc.nasa.gov/>) using the format described in the CHATS user's manual.
- b. NASA Form (NF) 1018 reports shall be submitted using the NF 1018 Electronic Submission System (NESS) (<http://ness.gsfc.nasa.gov/>).

Maintenance:

- a. Revisions shall be incorporated by change page or complete reissue.

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123.)

1. DRD Title Property Financial Reporting	2. Date of current version 07/01/04	3. DRL Line Item No. 39	RFP/Contract No. (Procurement completes) NAS 9-97001
4. Use (Define need for, intended use of, and/or anticipated results of data) To report NASA Property in the custody of contractors on both a monthly and annual basis.			5. DRD Category: (check one) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR & QA
6. References (Optional) Procurement Information Circular (PIC) 04-12 NASA FAR Supplement Subpart 1845.7101	7. Interrelationships (e.g., with other DRDs) (Optional)		

8. Preparation Information (Include complete instructions for document preparation)

Submission:

- a. The due date for the Monthly Property Financial Reporting submission is the 21st day after the close of the month, beginning at the first month after contract start. The first monthly submission will be for the month of July 2004. Example due dates for the monthly submission are as follows:
August 21 for the month ending July 31
September 21 for the month ending August 31
October 21 for the month ending September 30
- c. The due date for Annual Property Reporting via NASA Form (NF) 1018 is November 30.
- d. All reports shall be submitted electronically.

Data Preparation Information:

- a. Monthly Property Financial Reports are required to be submitted using the format located at the URL referenced in paragraph below. Monthly Financial Report will be submitted in accordance with PIC 04-12.
- b. Annual Property NF 1018 reports shall be submitted using the NF 1018 Electronic Submission System (NESS). The NF1018 report provides annual summary-level property management and financial data on Government-furnished and contractor-acquired NASA property.
- c. The NF1018 shall be completed in accordance with NASA FAR Supplement Subpart 1845.7101 and any supplemental guidance provided by the Contracting Officer.

Contents

Monthly Property Financial Reports

- a. Monthly property financial reports are required with item level supporting data. This data shall be submitted for all items with an acquisition cost of \$100,000 or more, in the contractor's and its subcontractors' possession, in the following classifications: real property, equipment, special test equipment, special tooling, and agency peculiar property. Monthly reporting is not required for property in the above classifications with an acquisition cost under \$100,000. Monthly data shall also be submitted for items of any acquisition cost in the classifications of materials and contract work-in-process (WIP). Itemized monthly data is required for materials and WIP line items of \$100,000 and over. Summary monthly data is required for materials and WIP line items under \$100,000. The monthly reports shall be electronically submitted using the Contractor-Held Asset Tracking System (CHATS) (<http://nasachats.gsfc.nasa.gov/>) using the format described in the CHATS user's manual.
- b. Acquisition costs shall be developed using actual costs to the greatest extent possible, especially costs directly related to fabrication such as labor and materials. Supporting documentation shall be maintained and available for all amounts reported, including any amounts developed using estimating techniques.

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123.)

1. DRD Title	2. Date of current version	3. DRL Line Item No.	RFP/Contract No. (Procurement completes)
4. Use (Define need for, intended use of, and/or anticipated results of data)			5. DRD Category: (check one) <input type="checkbox"/> Technical <input type="checkbox"/> Administrative <input type="checkbox"/> SR & QA
6. References (Optional)	7. Interrelationships (e.g., with other DRDs) (Optional)		
8. Preparation Information (Include complete instructions for document preparation)			

- c. All Adjustments shall be thoroughly explained and directly related to a specific fiscal year. If the fiscal year cannot be determined, the default shall be the previous fiscal year.
- d. Work Breakdown Structures (WBS) shall be provided for all Contractor acquired property (CAP), WIP, and any new materials acquired. The format shall be a five digit numerical level. (i.e. 803-10). If the WBS is not identifiable, contact the NASA CFO Property Branch for further guidance, as outlined below.

NF 1018 Reports

- a. Contractors shall report all NASA-owned property in US dollars, regardless of location.
- b. Negative reports are required.
- c. This reporting shall be completed in accordance with the NASA FAR Supplement (NFS) Subpart 1845.7101 and any supplemental guidance provided by the Contracting Officer.

Distribution:

- a. The monthly reports shall be electronically submitted using the Contractor-Held Asset Tracking System (CHATS) (<http://nasachats.gsfc.nasa.gov/>) using the format described in the CHATS user's manual.
- b. NASA Form (NF) 1018 reports shall be submitted using the NF 1018 Electronic Submission System (NESS) (<http://ness.gsfc.nasa.gov/>).

Maintenance:

- a. Revisions shall be incorporated by change page or complete reissue.

9-97001

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 285	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM 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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: JSC 52.216-93 Limitation on Payment of Award Fee
	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.

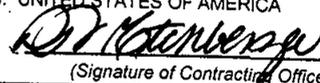
14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize Earned Award and Performance Incentive Fees for the 14th evaluation period, October 1, 2003 through April 30, 2004.

EARNED AWARD FEE

CB

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) Rodney J. Etchberger, 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 7/1/2004

1. The amount of Award Fee is calculated as follows:

Award Fee Available for the Period: \$663,763

Award Fee Earned

Less: Provisional Award Fee Paid

Total Amount to be Paid to Contractor

b4

The amount of Performance Incentive Fee is calculated as follows:

Performance Incentive Fee Available for the Period: \$398,258

Performance Incentive Fee Earned

Less: Provisional Performance Incentive Fee Paid

Total Amount to be Paid to Contractor

b4

The total amount due to the contractor for both Award Fee and Performance Incentive Fee is

b4

2. Table 3, Performance Incentive and Award Fee Available, is replaced in its entirety to reflect Award Fee and Performance Incentive Fee for the 14th evaluation period October 1, 2003 through April 30, 2004.

TABLE 3
PERFORMANCE INCENTIVE AND AWARD FEE AVAILABLE
EVALUATION PERIODS

	Period	Available Performance Incentive Fee	Available Award Fee	Total Available Fee	Award Fee Earned & Score	Earned Incentive Fee	Total Actual Fee Earned
1	05/01/97 – 09/30/97						
2	10/01/97 – 03/31/98						
3	04/01/98 – 09/30/98						
4	10/01/98 – 03/31/99						
5	04/01/99 – 09/30/99						
6	10/01/99 – 03/31/00						
7	04/01/00 – 09/30/00						
8	10/01/00 – 03/31/01						
9	04/04/01 – 09/30/01						
10	10/01/01 – 03/31/02						
11	04/01/02 – 09/30/02						
12	10/01/02 – 03/31/03						
13	04/01/03 – 09/30/03						
14	10/01/03 – 04/30/04						

64

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 286	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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)
N/A

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:
X	d. OTHER (Specify type of modification and authority) Clause F.3 Option to Extend Completion of Work

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 exercise Option 1 to extend the completion date to August 31, 2004.

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) Rodney J. Etchberger, 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 7/8/2004

To implement the above, the following actions are taken:

1. B.3 entitled, "Estimated Cost, Incentive Fee, Award Fee, and Fixed Fee," Paragraph (a) shall be modified to reflect the addition of \$ b4 to the estimated cost. Paragraph (c) shall be modified to add: b4 to the fixed fee. Paragraph (d) shall be modified to reflect the addition of \$1,964,053 to the total estimated cost and all associated fees of the contract.
2. F.2 entitled, Completion of Work (JSC 52.212-95) (SEP 1988) shall be modified to extend the ending date of the contract to August 31, 2004."
3. All other terms and conditions remain unchanged.
4. B.3, ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE is deleted in its entirety and replaced with the following:

"B.3 ESTIMATED COST, INCENTIVE FEE, AWARD FEE, AND FIXED FEE

(a) The total estimated cost of this contract is b4. The performance incentive fee of this contract is b4. The cost incentive fee of this contract is b4.

(b) In addition to the incentive fees, a maximum amount of b4 is available for award fee.

(c) In addition to the incentive and award fees, an amount of b4 is available for the fixed fee.

(d) The total estimated cost and all associated fees is \$157,043,130.35."
5. B.5 ESTIMATED COST AND FIXED FEE is deleted in its entirety and replaced with the following:

"B.5 ESTIMATED COST AND FIXED FEE

The estimated cost associated to the fixed fee of this contract is b4 exclusive of the fixed fee of b4. The estimated cost and fixed fee is \$ b4."
6. Section F.2 COMPLETION OF WORK (JSC 52.212-95) (SEP 1988) is deleted in its entirety and replaced with the following:

"F.2 COMPLETION OF WORK (JSC 52.212-95) (SEP 1988)

All work required under this contract, including submission of all reports, shall be completed on or before August 31, 2004."

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001		PAGE OF PAGES 1 23	
2. AMENDMENT/MODIFICATION NO. 287		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6		5. PROJECT NO. (If applicable) CODE BJ2/JHJ	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)					

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96	

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 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

Net Increase: \$449,320.37

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.
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 43.103(b) and 1852.232-81 Contract Funding
	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.)
The purpose of this modification is to: (1) decrease obligations of expiring funds in the amount of \$51,679.62, from \$153,811,853.89 to \$153,760,174.27, (3) increase funding obligations from \$153,760,174.26 to \$154,261,174.27, an increase of \$501,000; and (2) recapitulate prior funding.

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) Rodney J. Etchberger, 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 7/19/2004

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$142,882,556.52**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through July 31, 2004.

(b) An additional amount of **\$11,378,617.74** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 283	This Mod (287)	New Totals
Cost	\$142,464,584.09	\$417,972.43	\$142,882,556.52
Fee	11,347,269.80	31,347.94	11,378,617.74
Total	\$153,811,853.89	\$449,320.37	\$154,261,174.26

3. PR obligations & de-obligations details

Obligations

PR	Accounting Code	Amount
4200073228	6100.2550 2550 72 72-375-30-10-CA FC400000 72SL11 72-375-30 SFCX22004D	\$ 71,000.00
4200073259	6100.2617 2600 72 72-349-01-AA FC400000 72NA11 72-349 SFCX22004D	\$ 23,000.00
4200073652	6100.2624 2600 72 72-377-10-10-MP FC400000 72MA11 72-377-10 SFCX22004D	\$ 377,000.00
4200074650	6100.2520 2520 72 72-379-02-05-TR FC4100108 72AH11 72-379 SFCX22004D	\$ 30,000.00
	TOTAL OBLIGATIONS	\$501,000.00

De-obligations

PR#	Project WBS	Cost Ctr	Fund	FC	Deobligation
22079	72-335-14-06-IS	72GP11	HSF522003D	FC300204	38,679.63
57394	None	72ENGEP	SFCX22004D	FC300204	13,000.00
TOTAL DEOBLIGATIONS					51,679.63

**AMENDMENT OF SOLICITATION/
MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE
NAS 9-97001

PAGE OF PAGES
1 | 2

2. AMENDMENT/MODIFICATION NO. 288	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$249,264.37

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.
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 43.103(b) and 1852.232-81 Contract Funding
	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.)
The purpose of this modification is to: (1) increase funding obligations from \$154,261,174.26 to \$154,510,438.63, an increase of \$249,264.37; and (2) recapitulate prior funding.

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) Rodney J. Etchberger, 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 8/19/00

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$143,113,126.06**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through July 31, 2004.

(b) An additional amount of **\$11,397,312.57** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 287	This Mod (288)	New Totals
Cost	\$142,882,556.52	\$230,569.54	\$143,113,126.06
Fee	11,378,617.74	18,694.83	11,397,312.57
Total	\$154,261,174.26	\$249,264.37	\$154,510,438.63

3. PR obligations details

PR	Accounting Code	Amount
4200075280	6100.2550 2550 72 72-376-70-30-EC FC400000 72SX11 72-376-70 SFCX22004D	\$ 80,000.00
4200079411	6100.2550 72 72-721-10-AI FC400000 72YA11 72- 721 SAT292003D	\$ 5,696.37
4200079858	6100.2529 2520 72 FC300204 72CTRMEDIA 72- CTRGA SFCX22004D	\$ 135,000.00
4200080030	6100.2411 2400 72 72-375-20-10-BS FC400000 72CB11 72-375-20 SFCX22004D	\$ 24,000.00
4200081137	6100.2617 2600 72 72-772-10-IS FC301002 72AP11 72-772 SAT292003D	\$ 4,568.00
	TOTAL OBLIGATIONS	\$249,264.37

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 288		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (If other than Item 6) Same as Block 6	
CODE		BJ2/JHJ		CODE BJ2/JHJ	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$249,264.37

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

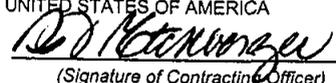
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) and 1852.232-81 Contract Funding
	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.)
The purpose of this modification is to: (1) increase funding obligations from \$154,261,174.26 to \$154,510,438.63, an increase of \$249,264.37; and (2) recapitulate prior funding.

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) Rodney J. Etchberger, 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 8/19/00

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$143,113,126.06**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through July 31, 2004.

(b) An additional amount of **\$11,397,312.57** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 287	This Mod (288)	New Totals
Cost	\$142,882,556.52	\$230,569.54	\$143,113,126.06
Fee	11,378,617.74	18,694.83	11,397,312.57
Total	\$154,261,174.26	\$249,264.37	\$154,510,438.63

3. PR obligations details

PR	Accounting Code	Amount
4200075280	6100.2550 2550 72 72-376-70-30-EC FC400000 72SX11 72-376-70 SFCX22004D	\$ 80,000.00
4200079411	6100.2550 72 72-721-10-AI FC400000 72YA11 72- 721 SAT292003D	\$ 5,696.37
4200079858	6100.2529 2520 72 FC300204 72CTRMEDIA 72- CTRGA SFCX22004D	\$ 135,000.00
4200080030	6100.2411 2400 72 72-375-20-10-BS FC400000 72CB11 72-375-20 SFCX22004D	\$ 24,000.00
4200081137	6100.2617 2600 72 72-772-10-IS FC301002 72AP11 72-772 SAT292003D	\$ 4,568.00
	TOTAL OBLIGATIONS	\$249,264.37

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 290	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$388,447.57

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

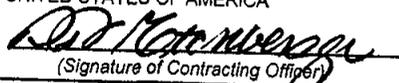
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) and 1852.232-81 Contract Funding
	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.)
The purpose of this modification is to: (1) increase funding obligations from \$154,510,438.63 to \$154,898,886.20, an increase of \$388,447.57; and (2) recapitulate prior funding.

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) Rodney J. Etchberger, 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 9/22/2004

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$143,472,440.06**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through August 31, 2004.

(b) An additional amount of **\$11,426,446.14** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 288	This Mod (290)	New Totals
Cost	\$143,113,126.06	\$359,314.00	\$143,472,440.06
Fee	11,397,312.57	29,133.57	11,426,446.14
Total	\$154,510,438.63	\$388,447.57	\$154,898,886.20

3. PR funding action details (See Page 3)

IMPASS (NAS9-97001)
Final (August 2004) Funding

<u>PR#</u>	<u>PLI</u>	<u>ORG</u>	<u>WBS</u>	<u>COST CTR</u>	<u>FUND</u>	<u>\$\$</u>
<u>PR's to add:</u>						
84023		IA	----	72CRTMEDIA	SFCX22004D	200,000.00
84023		IA	----	72ITIA	SFCX22004D	150,000.00
85725		IA	----	72ITIA	SFCX22004D	25,898.66
83187		MA	72-377-10-10-MP	72MA11	SFCX22004D	122,141.25
85602		NA	72-377-25-02-NA	72NA11	SFCX22004D	8,638.03
83643		AP	----	72CRTCMAP	SFCX22004D	70,000.00
85454		CA	72-375-20-10-BS	72CB11	SFCX22004D	27,868.37
85454		CA	72-337-41-22-PA	72CB11	SFCX22004D	6,494.93
85979		AH				21,398.65
83644		AP				85,000.00
86146		AP				
						<u>208,000.00</u>

925,439.89

Uncosted funds to deobligate:

60426	00131	DA	72-375-10-30-DA	72DV11	SFCX22004D	11,557.94
57394	00139	EP	----	72ENGEP	SFCX22004D	84,481.00
69372	00154	ES	----	72ENGES	SFCX22004D	211,965.00
60213	00130	JA	----	72FACJC	SFCX22004D	2,848.14
54240	00119	JA	----	72FACJC	SFCX22004D	3,913.25
none	00031	JA	72-5991-00	72JC11	HSF362002D	52,466.16
41656	00083	OA	72-336-37-25-04	72OD11	SFCX22004D	9,890.55
50869	00102	OA	72-337-41-15-01	72OC11	SFCX22004D	45,076.45
50869	00102	OA	72-337-41-22-PA	72OC11	SFCX22004D	29,798.13
73228	00155	SA	72-375-30-10-CA	72SL11	SFCX22004D	32,501.79
75280	00160	SA	72-376-70-30-EC	72SX11	SFCX22004D	34,237.20
67903	00146	XA	72-336-36-03-IT	72XA11	SFCX22004D	7,277.34
79411	00161	YA	72-721-10-AI	72YA11	SAT292003D	5,696.37
66286	00144	VA	72-761-30-11	72VA11	SFCX22004D	5,283.00

536,992.32

NET FUNDING INCREASE

388,447.57

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 290		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 3	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058		7. ADMINISTERED BY (if other than Item 6) Same as Block 6	
CODE		BJ2/JHJ		CODE BJ2/JHJ	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$388,447.57

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

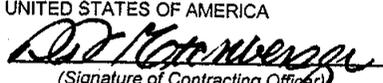
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) and 1852.232-81 Contract Funding
	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.)
The purpose of this modification is to: (1) increase funding obligations from \$154,510,438.63 to \$154,898,886.20, an increase of \$388,447.57; and (2) recapitulate prior funding.

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) Rodney J. Etchberger, 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 9/22/00

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$143,472,440.06**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through August 31, 2004.

(b) An additional amount of **\$11,426,446.14** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 288	This Mod (290)	New Totals
Cost	\$143,113,126.06	\$359,314.00	\$143,472,440.06
Fee	11,397,312.57	29,133.57	11,426,446.14
Total	\$154,510,438.63	\$388,447.57	\$154,898,886.20

3. PR funding action details (See Page 3)

IMPASS (NAS9-97001)
Final (August 2004) Funding

<u>PR#</u>	<u>PLI</u>	<u>ORG</u>	<u>WBS</u>	<u>COST_CTR</u>	<u>FUND</u>	<u>\$\$</u>
<u>PR's to add:</u>						
84023		IA	----	72CRTMEDIA	SFCX22004D	200,000.00
84023		IA	----	72ITIA	SFCX22004D	150,000.00
85725		IA	----	72ITIA	SFCX22004D	25,898.66
83187		MA	72-377-10-10-MP	72MA11	SFCX22004D	122,141.25
85602		NA	72-377-25-02-NA	72NA11	SFCX22004D	8,638.03
83643		AP	----	72CRTCMAP	SFCX22004D	70,000.00
85454		CA	72-375-20-10-BS	72CB11	SFCX22004D	27,868.37
85454		CA	72-337-41-22-PA	72CB11	SFCX22004D	6,494.93
85979		AH				21,398.65
83644		AP				85,000.00
86146		AP				
						<u>208,000.00</u>

925,439.89

Uncosted funds to deobligate:

60426	00131	DA	72-375-10-30-DA	72DV11	SFCX22004D	11,557.94
57394	00139	EP	----	72ENGEP	SFCX22004D	84,481.00
69372	00154	ES	----	72ENGES	SFCX22004D	211,965.00
60213	00130	JA	----	72FACJC	SFCX22004D	2,848.14
54240	00119	JA	----	72FACJC	SFCX22004D	3,913.25
none	00031	JA	72-5991-00	72JC11	HSF362002D	52,466.16
41656	00083	OA	72-336-37-25-04	72OD11	SFCX22004D	9,890.55
70869	00102	OA	72-337-41-15-01	72OC11	SFCX22004D	45,076.45
70869	00102	OA	72-337-41-22-PA	72OC11	SFCX22004D	29,798.13
70869	00155	SA	72-375-30-10-CA	72SL11	SFCX22004D	32,501.79
75280	00160	SA	72-376-70-30-EC	72SX11	SFCX22004D	34,237.20
67903	00146	XA	72-336-36-03-IT	72XA11	SFCX22004D	7,277.34
79411	00161	YA	72-721-10-AI	72YA11	SAT292003D	5,696.37
66286	00144	VA	72-761-30-11	72VA11	SFCX22004D	5,283.00

536,992.32

NET FUNDING INCREASE

388,447.57

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 291	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200088311, 4200088425	5. PROJECT NO. (If applicable) Y
6. ISSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001		10B. DATED (SEE ITEM 13) 12/10/96

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 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 Increase: \$2,023

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

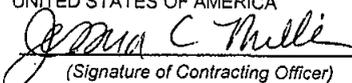
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in opening office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) and 1852.232-81 Contract Funding
	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.)
The purpose of this modification is to: (1) increase funding obligations from \$154,898,886.20 to \$154,900,909.20, an increase of \$2,023; and (2) recapitulate prior funding.

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) Jessica C. Miller, 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 10/25/04

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$143,474,311.33**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through August 31, 2004.

(b) An additional amount of **\$11,426,597.87** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 290	This Mod (291)	New Totals
Cost	\$143,472,440.06	\$1,871.27	\$143,474,311.33
Fee	11,426,446.14	151.73	11,426,597.87
Total	\$154,898,886.20	\$2,023.00	\$154,900,909.20

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 292	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200089570, 4200090289	5. PROJECT NO. (If applicable) Y
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Seth T. Courtney/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHJ	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHJ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and ZIP Code)			

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

S. Michael Smith, Program Manager 281-483-4189/244-5553 (fax)
Tammy Smith, Program Support Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96	

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 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

Increase: \$10,100

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.
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 43.103(b) and 1852.232-81 Contract Funding
	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.)
The purpose of this modification is to: (1) increase funding obligations from \$154,900,909.20 to \$154,911,009.20, an increase of \$10,100; and (2) recapitulate prior funding.

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) Jessica C. Miller, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jessica C. Miller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/04

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$143,484,154.90**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through August 31, 2004.

(b) An additional amount of **\$11,427,214.30** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 291	This Mod (292)	New Totals
Cost	\$143,474,311.33	\$9,843.57	\$143,484,154.90
Fee	11,426,597.87	616.43	11,427,214.30
Total	\$154,900,909.20	\$10,100.00	\$154,911,009.20

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NAS 9-97001	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 293	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200129667 (Y)	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: Andrea L. Browne/BJ2 2101 NASA Road One, Houston, TX 77058	CODE BJ2/JHS	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE BJ2/JHS	

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

InDyne, Inc.
1322 Space Park Drive, Suite C275
Nassau Bay, TX 77058

Rick Valdez, Program Manager 281-333-9225/333-5955 (fax)

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS 9-97001	10B. DATED (SEE ITEM 13) 12/10/96

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 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

Increase: \$856,705

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.
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 43.103(b) and 1852.232-81 Contract Funding
	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.)

The purpose of this modification is to: (1) increase funding obligations from \$154,911,369.20 to \$155,768,074.20, an increase of \$856,705; and (2) recapitulate prior funding.

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) Jessica C. Miller, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jessica C. Miller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/7/05

1. Section B.4, Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby deleted in its entirety and replaced with the following:

B.4 CONTRACT FUNDING (NASA 1852.232-81) (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 **\$144,340,859.90**. This allotment is for the Information, Imagery, Media, and Public Affairs Support Services (IMPASS) and covers the following estimated period of performance: January 1, 1997 through August 31, 2004.

(b) An additional amount of **\$11,427,214.30** is obligated under this contract for payment of fee.”

2. Cumulative Funding Data:

	Previous Mod 292	This Mod (293)	New Totals
Cost	\$143,484,154.90	\$856,705.00	\$144,340,859.90
Fee	11,427,214.30	0.00	11,427,214.30
Total	\$154,911,369.20	\$856,705.00	\$155,768,074.20

NAS9-97001

294
OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 1

2. AMENDMENT/MODIFICATION NO. MODIFICATION NO. 294	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
--	---	----------------------------------	--------------------------------

6. ISSUED BY NASA JOHNSON SPACE CENTER 2101 NASA PARKWAY BD/8 CONTRACT CLOSEOUT OFFICE HOUSTON, TX 77058-3696	7. ADMINISTERED BY (If other than Item 6)
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Indyne Inc 400 Virginia Ave SW Ste 110 Washington, DC 20024	(4) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-97001
	10B. DATED (SEE ITEM 13) 12/10/1996

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)

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.
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 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 XX 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 close this contract administratively, because it will not convert with implementation of the Contract Management Module (CMM). Financial closeout and final payment will be made on a subsequent purchase order.

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) Rosalie Carpentier, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA <i>Rosalie Carpentier</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 5/18/2006

[Handwritten signature and initials]