AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
[illegible]	[illegible]		

6 ISSUED BY	CODE	7 ADMINISTERED BY (If other than Item 6)	CODE
[illegible]	[illegible]	[illegible]	[illegible]

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)		9A AMENDMENT OF SOLICITATION NO
[illegible]	(x)	9B DATED (SEE ITEM 11)
		10A MODIFICATION OF CONTRACT/ORDER NO [illegible]
CODE [illegible]	FACILITY CODE	10B DATED (SEE ITEM 13) [illegible]

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)
[illegible]

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

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

E. IMPORTANT: Contractor is not, x 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 extend the period of performance of the base contract from [illegible] to [illegible]. All other terms and conditions of the contract remain unchanged and in full force and effect.

END OF MODIFICATION [illegible]

Contractor: [illegible] Department: [illegible]
Order: [illegible] WBS Element: [illegible] Line Item Number: [illegible] Commitment Item: [illegible] Funds Center: [illegible] Fund: [illegible] Functional Area: [illegible]
EOP: [illegible]

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)	
Tina Mascaro, COO+VP, Business Dev		[illegible]	
15B CONTRACTOR/OFFEROR: Tina Mascaro (Signature of person authorized to sign)	15C DATE SIGNED: 7/8/10	16B UNITED STATES OF AMERICA: [illegible] (Signature of Contracting Officer)	16C DATE SIGNED: 7/8/10

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000002	See Block 16C		

6. ISSUED BY CODE HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

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 Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212.4 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. X 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.)

The purpose of this modification is to: 1) change the COTR; 2) make available Government Furnished Property, and 3) incorporate Government Furnished Property clauses into the contract.

SEE PAGES 2-6.

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)	
Tina Mascaro, COO+VP Bus Dev		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR Tina Mascaro (Signature of person authorized to sign)	15C. DATE SIGNED 9/2/10	16B. UNITED STATES OF AMERICA Laura Freeman (Signature of Contracting Officer)	16C. DATE SIGNED 9/2/10

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: 1) change the COTR; 2) make available Government Furnished Property, and 3) incorporate Government Furnished Property clauses into the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 18. CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)** is hereby changed from Michael Powers to Marcus Fisher, Phone: 304-367-8337, email: marcus.s.fisher@nasa.gov.

2. **Clause 19. IN ADDITION TO THE GSA CONTRACT SCHEDULE CLAUSES, THIS CONTRACT IS SUBJECT TO THE FOLLOWING CLAUSES:**

   The following clauses are hereby incorporated into this contract clause:
   FAR 52.245-1 GOVERNMENT PROPERTY (AUG 2010)
   FAR 52.245-9 USE AND CHARGES (AUG 2010)

3. The following clauses are hereby incorporated into the contract as Clause 22, Clause 23, Clause 24 and Clause 25 in full text as follows:

   22. 1852.245-73 FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (SEPTEMBER 2007)

   (a) The Contractor shall submit annually a NASA Form (NF) 1018, NASA Property in the Custody of Contractors, in accordance with the provisions of 1845.505-14, the instructions on the form, subpart 1845.71, and any supplemental instructions for the current reporting period issued by NASA.

   (b)

   (1) Subcontractor use of NF 1018 is not required by this clause; however, the Contractor shall include data on property in the possession of subcontractors in the annual NF 1018.

   (2) The Contractor shall mail the original signed NF 1018 directly to the Goddard Space Flight Center (GSFC), General Accounting Department, General Ledger Section, Code 157, Greenbelt, MD 20771, unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.

   (3) One copy shall be submitted (through the Department of Defense (DOD) Property Administrator if contract administration has been delegated to DOD) to the following address: Goddard Space Flight Center, Supply and Equipment Management Branch, Code 273,

Greenbelt, MD 20771, unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.

(c)

(1) The annual reporting period shall be from October 1 of each year through September 30 of the following year. The report shall be submitted in time to be received by October 15. The information contained in these reports is entered into the NASA accounting system to reflect current asset values for agency financial statement purposes. Therefore, it is essential that required reports be received no later than October 15. Some activity may be estimated for the month of September, if necessary, to ensure the NF 1018 is received when due. However, contractors' procedures must document the process for developing these estimates based on planned activity such as planned purchases or NASA Form 533 (NF 533 Contractor Financial Management Report) cost estimates. It should be supported and documented by historical experience or other corroborating evidence, and be retained in accordance with FAR Subpart 4.7, Contractor Records Retention. Contractors shall validate the reasonableness of the estimates and associated methodology by comparing them to the actual activity once that data is available, and adjust them accordingly. In addition, differences between the estimated cost and actual cost must be adjusted during the next reporting period. Contractors shall have formal policies and procedures, which address the validation of NF 1018 data, including data from subcontractors, and the identification and timely reporting of errors. The objective of this validation is to ensure that information reported is accurate and in compliance with the NASA FAR Supplement. If errors are discovered on NF 1018 after submission, the contractor shall contact the cognizant NASA Center Industrial Property Officer (IPO) within 30 days after discovery of the error to discuss corrective action.

(2) The Contracting Officer may, in NASA's interest, withhold payment until a reserve not exceeding $25,000 or 5 percent of the amount of the contract, whichever is less, has been set aside, if the Contractor fails to submit annual NF 1018 reports in accordance with 1845.505-14 and any supplemental instructions for the current reporting period issued by NASA. Such reserve shall be withheld until the Contracting Officer has determined that NASA has received the required reports. The withholding of any amount or

the subsequent payment thereof shall not be construed as a waiver of any Government right.

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

(End of clause)

23. 1852.245-74 IDENTIFICATION AND MARKING OF GOVERNMENT EQUIPMENT (DEVIATION)(SEPTEMBER 2007)

(a) The Contractor shall identify all equipment to be delivered to the Government using NASA Technical Handbook (NASA-HDBK) 6003, Application of Data Matrix Identification Symbols to Aerospace Parts Using Direct Part Marking Methods/Techniques, and NASA Standard (NASA-STD) 6002, Applying Data Matrix Identification Symbols on Aerospace Parts Handbook. This includes deliverable equipment listed in the schedule and other equipment when NASA directs physical transfer to NASA or a third party. The Contractor shall identify property in both machine and human readable form unless the use of a machine readable-only format is approved by the NASA Industrial Property Officer.

(b) Property shall be marked in a location that will be human readable, without disassembly or movement of the property, when the items are placed in service unless such placement would have a deleterious effect on safety or on the item's operation.

(c) Concurrent with equipment delivery or transfer, the Contractor shall provide the following data in an electronic spreadsheet format:

(1) Item Description.
(2) Unique Identification Number (License Tag).
(3) Unit Price.
(4) An explanation of the data used to make the unique identification number.

(d) For items physically transferred under paragraph (a) the following additional data is required:

(1) Date originally placed in service.
(2) Item condition.
(3) Date last serviced.

(e) The data required in paragraphs (c) and (d) shall be delivered to the NASA center receiving activity listed below:

Goddard Space Flight Center
Building 16W, Code 279
Greenbelt, MD 20771

(f) The contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts that require delivery of equipment.

(End of clause)

24. 1852.245-75 PROPERTY MANAGEMENT CHANGES (DEVIATION) (SEPTEMBER 2007)

(a) The Contractor shall submit any changes to standards and practices used for management and control of Government property under this contract to the assigned property administrator and Industrial Property Officer (IPO), prior to making the change whenever the change –

(1) Employs a standard that allows increase in thresholds or changes the timing for reporting loss, damage, or destruction of property;
(2) Alters physical inventory timing or procedures;
(3) Alters recordkeeping practices;
(4) Alters practices for recording the transport or delivery of Government property; or
(5) Alters practices for disposition of Government property.

(b) The Contractor shall contact the IPO at:

NASA/Goddard Space Flight Center
Ms. Sherry L. Pollock, Code 273
Greenbelt, MD 20771
Sherry.L.Pollock @nasa.gov
301-286-3242

(End of clause)

25. 1852.245-76 LIST OF GOVERNMENT PROPERTY FURNISHED PURSUANT TO FAR 52.245-1 (DEVIATION)(SEPTEMBER 2007)

(a) For performance of work under this contract, the Government will make available Government property identified below on a no-charge-for-use basis pursuant to the clause at FAR 52.245-1, Government Property. The

Contractor shall use this property in the performance of this contract at the NASA/Goddard Space Flight Center Independent Verification and Validation Facility, 100 University Dr., Fairmont, WV 25554 and at other location(s) as may be approved by the Contracting Officer. Under FAR 52.245-1, the Contractor is accountable for the identified property.

Item Description	Acquisition Date	Acquisition Cost	Quantity	If equipment		
				Manufacturer	Model	Serial Number
HP ProLiant DL585		$7,000	1	HP	Proliant	2041350

(End of clause)

4. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 5 PAGES

2. AMENDMENT/MODIFICATION NO. 000003

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZ02 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

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)
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX22009D/512F/1/2

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	52.212.4 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x 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.)

The purpose of this modification is to exercise Option I and incorporate funding clauses into the contract.

See pages 2-5.

Cost Center: 0000511800 GI Account: 6100.2550
Order: FC000000 WBS Element1: 645813.02.04 Item
Number: 000 Commitment Item: 2550 Funds Center:
51 Fund: CASX22009D Functional Area: 512F
FOB: Destination
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Tina Mascaro, CORP Bus Dev		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/28/10	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
GALAXY GLOBAL CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
003	Option II Amount: $234,156.62(Option Line Item)				0.00
004	Option III Amount: $253,263.53(Option Line Item)				0.00

The purpose of this modification is to exercise Option I and incorporate funding clauses into the contract.

Accordingly, the contract is hereby modified as follows:

1. In accordance with **Clause 17 – 52.217-9 OPTION TO EXTEND THE TERM OF CONTRACT**, the Government hereby elects to exercise its option for performance of Option I of the contract.

2. The fixed price of the award is hereby increased by $234,156.62 from $225,146.98 to $459,303.60.

3. **Clause 5. - PERIOD OF PERFORMANCE** - The period of performance is hereby extended by one year from November 30, 2010 to November 30, 2011.

4. The following clauses are hereby incorporated into the contract

21. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)

(a) Of the total price of the base contract and Option I, the sum of $225,146.98 is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/1/10	$55,000
11/2/10	$110,000
1/2/10	$69,156.62

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) of this clause up to the point at which, if this Contract is terminated pursuant to the Termination for Convenience of the Government clause of this Contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the Contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the Contract, anything to the

contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)

(1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 9/30/10.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 30 days the work will reach a point at which, if the Contract is terminated pursuant to the Termination for Convenience of the Government clause of this Contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 85 percent of the total amount then allotted to the Contract.

(3)

(i) The notice shall state the estimate when the point referred to in paragraph (c) (2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c) (1) of this clause, or an agreed date substituted for it.

(ii) The Contractor shall, 30 days in advance of the date specified in paragraph (c) (1) of this clause, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the Contract for a further period as may be specified in the Contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in paragraph (c) (3) (ii) of this clause, additional funds are not allotted by the date specified in paragraph (c) (1) of this clause, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this Contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

(d) When additional funds are allotted from time to time for continued performance of the work under this Contract, the parties shall agree on the applicable period of performance to be covered by these funds. The

provisions of paragraphs (b) and (c) of this clause shall apply to these additional allotted funds and the substituted date pertaining to them, and the Contract shall be modified accordingly.

(e) If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this Contract, the Contractor incurs additional costs or is delayed in the performance of the work under this Contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items to be delivered, or in the time of delivery, or both.

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional funds for this Contract.

(g) The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this Contract. The provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the items set forth in paragraph (a) of this clause. This clause shall become inoperative upon the allotment of funds for the total price of said work except for rights and obligations then existing under this clause.

(h) Nothing in this clause shall affect the right of the Government to terminate this Contract pursuant to the Termination for Convenience of the Government clause of this Contract.

22. FAR 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this Contract beyond 9/30/10. The Government's obligation for performance of this Contract beyond that date is contingent upon the availability of appropriated funds from which payment for Contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this Contract beyond 9/30/10, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

5. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000003

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000004	10/01/2010	4200360590	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

(x) **10A. MODIFICATION OF CONTRACT/ORDER NO.** GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended [ ] is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $83,333.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract.

See page 2 of 2.
Obligated Amount for this Modification: $83,333.00
New Total Obligated Amount for this Award: $308,479.98

Account code:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $83,333.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/5/10

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. Clause **2.20** **LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**, Paragraph (a) is hereby deleted in its entirety and the following is substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1, the sum of $308,479.98 is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
11/1/10	83,333"

2. As a result of this modification, funds in the amount of $83,333 are hereby added to the previous obligation of $225,146.98 for a total obligation of $308,479.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.: 000005

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

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 Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 52.212-4 Contract Terms and Conditions Paragraph (c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not [x] 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.)

The purpose of this modification is to make changes to the contract scope of work and increase the fixed price of the contract.

See pages 2 thru 3.
FOB: Destination

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): Tina L. Mascaro

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Laura E. Freeman

15B. CONTRACTOR/OFFEROR: Tina L. Mascaro (Signature of person authorized to sign)

15C. DATE SIGNED: 10/13/10

16B. UNITED STATES OF AMERICA: Laura E. Freeman (Signature of Contracting Officer)

16C. DATE SIGNED: 10/13/10

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to make changes to the contract scope of work and increase the fixed price of the contract.

Accordingly, the contract is hereby modified as follows:

1. In accordance with FAR 52.212-4, Contract Terms and Conditions, Paragraph (c) Changes, the Government and the Contractor mutually agree that the performance of the work under this award shall include the following:

   Under Item 2, Section 3.0 Requirements of the Statement of Work the contractor shall provide system engineering support on the independent testing capability as defined below:

   Support Independent Testing Capability (ITC)
   - Provide Agency with a robust testing approach that enables the dynamic analysis of system software
   - Setup, configure, and maintain IV&V test environments
   - Develop simulations to support NASA missions
   - Identify, purchase, and infuse new software and hardware technologies to support independent testing
   - Develop and maintain processes to support independent testing
   - Develop and deliver training modules to IV&V analysts
   - Attend ITC meetings and Project meetings as necessary

   The following items are hereby added to 5.1 Deliverable List:

   1. Monthly input to Status Report
   2. Instrument Simulations (code sets and accompanying documentation)
   3. Documented Processes that support independent testing
   4. Training modules that support independent testing
   5. Software and hardware purchased to support independent testing

2. **Clause 17 – 52.217-9 OPTION TO EXTEND THE TERM OF CONTRACT**, is hereby deleted in its entirety and the following is substituted in lieu thereof:

   52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

   (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to the current expiration date of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 4 years.

(c) The price of each option period is as follows:

Option 1 (October 1, 2010 to September 30, 2011)	$1,003,169.75
Option 2 (October 1, 2011 to September 30, 2012)	$ 243,516.12
Option 3 (October 1, 2012 to September 30, 2013)	$ 253,263.53

3. The fixed price of the base contract with option 1 is hereby increased by $769,013.13 from $459,303.60 to $1,228,316.73.

4. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000006	See Block 16C	4200363489	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8339

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $34,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
x	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract.

See page 2.
Obligated Amount for this Modification: $34,000.00
New Total Obligated Amount for this Award: $342,479.98

Account code:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $34,000.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Laura E. Freeman (Signature of Contracting Officer)	11/3/10

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. Clause **2.20** **LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**, Paragraph (a) is hereby deleted in its entirety and the following is substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1, the sum of $342,479.98 is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
12/10/10	34,000"

2. As a result of this modification, funds in the amount of $34,000 are hereby added to the previous obligation of $309,479.98 for a total obligation of $342,479.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000007	See Block 16C	4200367957	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

x **10A. MODIFICATION OF CONTRACT/ORDER NO.** GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $145,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 11, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract.

See page 2.
Obligated Amount for this Modification: $145,000.00
New Total Obligated Amount for this Award: $487,479.98

Account code: 0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2
Cost Center 0000511800 GI Account 6100.2550 Order FC000000 Amount: $145,000.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR	**15C. DATE SIGNED**	**16B. UNITED STATES OF AMERICA**	**16C. DATE SIGNED**
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/13/10

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. Clause **2.20** **LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**, Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1, the sum of $487,479.98 is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
2/8/11	$105,056

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 2/8/11."

2. As a result of this modification, funds in the amount of $145,000 are hereby added to the previous obligation of $342,479.98 for a total obligation of $487,479.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 / 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000008	See Block 16C	See Schedule	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-3839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $50,274.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
x	D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract, Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to: (1) exercise the option of the contract to perform metrics and on orbit anomaly research and (2) incrementally fund the contract. See page 2.

PR4200369942 (Metrics) Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $8,717.00

PR4200369938 (CE Support) Account code:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $41,557.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/18/11

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: (1) exercise the option of the contract to perform metrics and on orbit anomaly research and (2) incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. In accordance with **Clause 17 – 52.217-9 OPTION TO EXTEND THE TERM OF CONTRACT**, the Government hereby elects to exercise its option for performance of Option II of the contract.

2. The fixed price of the award is hereby increased by $243,516.12 from $1,228,316.73 to $1,471,832.85.

3. **Clause 5 - PERIOD OF PERFORMANCE** - The period of performance is hereby extended by one year from November 30, 2011 to November 30, 2012.

4. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**, Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of $537,753.98 is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
2/22/11	$105,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 2/22/11."

5. As a result of this modification, funds in the amount of $50,274.00 are hereby added to the previous obligation of $487,479.98 for a total obligation of $537,753.98.

6. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000009	See Block 16C	See Schedule	

6. ISSUED BY CODE GSFC

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

7. ADMINISTERED BY (If other than item 6) CODE IVV

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $66,081.00
See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

X Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to: (1) make a correction to the period of performance in Modification 000008 and (2) incrementally fund the contract. See page 2.
Obligated Amount for this Modification: $66,081.00
New Total Obligated Amount for this Award: $603,834.98
PR 4200373668 Account code:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $56,002.00
PR 4200373670 Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $10,079.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2/7/11

The purpose of this modification is to: (1) make a correction to the period of performance in Modification 000008; and (2) incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. The period of performance specified in modification 000008 is incorrect and is, therefore, deleted and replaced with the following:

   "**Clause 5 - PERIOD OF PERFORMANCE** - The period of performance is hereby extended by one year from September 30, 2011 to September 30, 2012."

2. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**, Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$603,834.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
3/31/11	$105,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 3/31/11."

3. As a result of this modification, funds in the amount of $66,081.00 are hereby added to the previous obligation of $537,753.98 for a total obligation of $603,834.98.

4. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000010	See Block 16C	4200378586	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $32,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $32,000.00
New Total Obligated Amount for this Award: $635,834.98

Account code:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $32,000.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/14/11

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$635,834.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
3/23/11	$73,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 3/23/11."

2. As a result of this modification, funds in the amount of $32,000.00 are hereby added to the previous obligation of $603,834.98 for a total obligation of $635,834.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000011	See Block 16C	4200381896	

6. ISSUED BY	CODE GSFC	7. ADMINISTERED BY (If other than Item 6)	CODE IVV
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Flight Center Independent Verif. &Valid. Facility 100 University Dr. Fairmont WV 26554	

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $28,900.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.
Obligated Amount for this Modification: $28,900.00
New Total Obligated Amount for this Award: $664,734.98

Account code: 0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2
Cost Center 0000511800 GI Account 6100.2550 Order FC000000 Amount: $28,900.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Laura E. Freeman (Signature of Contracting Officer)	16C. DATE SIGNED 3/29/11

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$664,734.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
4/8/11	$30,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 3/29/11."

2. As a result of this modification, funds in the amount of $28,900 are hereby added to the previous obligation of $635,834.98 for a total obligation of $664,734.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 000012

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $145,000.00
See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

X Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.
Obligated Amount for this Modification: $145,000.00
New Total Obligated Amount for this Award: $809,734.98

Account code (ITC and CE Support):
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $137,000.00
Account code (Metrics):
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $8,000.00
FOB: Destination

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)
Laura E. Freeman

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 4/15/11

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$809,734.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
4/22/11	$145,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 4/22/11."

2. As a result of this modification, funds in the amount of $145,000 are hereby added to the previous obligation of $664,734.98 for a total obligation of $809,734.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 / 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000013	See Block 16C	See Schedule	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $55,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.
Obligated Amount for this Modification: $55,000.00
New Total Obligated Amount for this Award: $864,734.98

PR 4200386587 (ITC & CE Support) Account code:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $35,000.00
PR 4200386586 (Metrics) Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12011D/512F/1/2 Cost Center
0000511800 GI Account 6100.2550 Order FC000000 Amount: $20,000.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 4/28/11

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT).** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$864,734.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
5/17/11	$55,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 5/17/11."

2. As a result of this modification, funds in the amount of $55,000 are hereby added to the previous obligation of $809,734.98 for a total obligation of $864,734.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000013

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000014	See Block 16C	4200390943	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $594,517.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $594,517.00
New Total Obligated Amount for this Award: $1,459,251.98

Account code:
0000511800/6100.2550/FC000000/645813.02.04/000/2550/51/CASX12011D/512F
Amount: $594,517
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/27/11

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$1,459,251.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
8/26/11	$67,580.87

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 8/26/11."

2. As a result of this modification, funds in the amount of $594,517 are hereby added to the previous obligation of $864,734.98 for a total obligation of $1,459,251.98

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO: 000015

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

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 Schedule — Net Increase: $123,492.00

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	FAR 52.212-4 (c) Changes
	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.)

The purpose of this modification is to: 1) modify Option 2 and Option 3 to continue performance of the scope of work as previously changed in Modification 005; 2) increase the fixed price; and 3) incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $123,492.00
New Total Obligated Amount for this Award: $1,582,743.98
Account code: 0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12011D/512F/1/2
Amount: $23,492.00 Account code:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2 Amount:
$100,000.00
FOB: Destination

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) Laura E. Freeman

15B. CONTRACTOR/OFFEROR Lina Mascara (Signature of person authorized to sign) — 15C. DATE SIGNED 8/18/11

16B. UNITED STATES OF AMERICA Laura E. Freeman (Signature of Contracting Officer) — 16C. DATE SIGNED 8/18/11

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: 1) modify Option 2 and Option 3 to continue performance of the scope of work as previously changed in Modification 005; 2) increase the fixed price; and 3) incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. In accordance with FAR 52.212-4, Contract Terms and Conditions, Paragraph (c) Changes, the Government and the Contractor mutually agree that Independent Testing Capability, on orbit anomaly research and metrics support shall continue thru the period of performance for Option 2 and Option 3.

2. **Clause 17 – 52.217-9 OPTION TO EXTEND THE TERM OF CONTRACT**, is hereby deleted in its entirety and the following is substituted in lieu thereof:

   "52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

   (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to the current expiration date of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

   (b) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 4 years.

   (c) The price of each option period is as follows:

Option 1 (October 1, 2010 to September 30, 2011)	$1,003,169.75
Option 2 (October 1, 2011 to September 30, 2012)	$1,722,364.76
Option 3 (October 1, 2012 to September 30, 2013)	$1,764,387.49"

3. The fixed price of Option 2 is hereby increased by $1,478,848.64 from $243,516.12 to $1,722,364.76. The fixed price of Option 3 is hereby increased by $1,511,123.96 from $253,263.53 to $1,764,387.49. The total fixed price including all exercised options is $2,950,681.49.

4. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**, Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$1,582,743.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
8/30/11	$120,000

(c)

(1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 9/15/11."

5. As a result of this modification, funds in the amount of $123,492 are hereby added to the previous obligation of $1,459,251.98 for a total obligation of $1,582,743.98.

6. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000015

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 3

2. AMENDMENT/MODIFICATION NO.: 000016

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: GSFC

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

7. ADMINISTERED BY (If other than Item 6) CODE: IVV

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE: 0XZJ2 FACILITY CODE:

(x) 9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

x 10A. MODIFICATION OF CONTRACT/ORDER NO.: GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13): 07/15/2009

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 Schedule — Net Increase: $87,100.00

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 2.2 Limitation of Funds (Fixed Price Contract)

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 incrementally fund the contract and change the Availability of Funds Clause. See page 2-3.

Obligated Amount for this Modification: $87,100.00
New Total Obligated Amount for this Award: $1,669,843.98

PR 4200407308:
0000511800/6100.2550/51/FC000000/645813.02.04/000/2550/51/CASX12011D/512F/1/2
Amount: $9,600.00

Continued ...

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

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

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

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Laura E. Freeman

16B. UNITED STATES OF AMERICA: Laura E. Freeman (Signature of Contracting Officer)

16C. DATE SIGNED: 9/2/11

The purpose of this modification is to incrementally fund the contract and change the Availability of Funds Clause.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT).** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$1,669,843.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
9/30/11	$100,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 9/30/11."

2. As a result of this modification, funds in the amount of $87,100 are hereby added to the previous obligation of $1,582,743.98 for a total obligation of $1,669,843.98.

3. **FAR 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)** is hereby deleted in its entirety and the following is substituted in lieu thereof:

   "22. FAR 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

   Funds are not presently available for performance under this Contract beyond 9/30/11. The Government's obligation for performance of this Contract beyond that date is contingent upon the availability of appropriated funds from which payment for Contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this Contract beyond 9/30/11, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. "

4. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000016

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000017	See Block 16C	See Schedule	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13)
07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $308,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $308,000.00
New Total Obligated Amount for this Award: $1,977,843.98
PR4200412280 (ITC/On Orbit Anomaly Support) Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12012D/512F/1/2 Amount:
$285,000.00
PR 4200412281 (Metrics Support) Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12012D/512F/1/2 Amount:
$23,000.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/21/11

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$1,977,843.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
12/02/11	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 12/2/11."

2. As a result of this modification, funds in the amount of $308,000 are hereby added to the previous obligation of $1,669,843.98 for a total obligation of $1,977,843.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000017

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000018	See Block 16C	4200416938	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0X2J2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13)
07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $82,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $82,000.00
New Total Obligated Amount for this Award: $2,059,843.98

Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12012D/512F/1/2
Amount: $82,000.00
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/6/11

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$2,059,843.98** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
2/15/12	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 2/15/12."

2. As a result of this modification, funds in the amount of $82,000 are hereby added to the previous obligation of $1,977,843.98 for a total obligation of $2,059,843.98.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000018

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000019	See Block 16C	4200419968	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORP
1000 TECHNOLOGY DRIVE, SUITE 1311
FAIRMONT WV 26554-8839

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $890,837.51
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 2.2 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $890,837.51
New Total Obligated Amount for this Award: $2,950,681.49

Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12012D/512F/1/2
Amount: $890,837.51
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/27/12

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-2, the sum of **$2,950,681.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
9/30/12	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until **9/30/12."**

2. As a result of this modification, funds in the amount of $890,837.51 are hereby added to the previous obligation of $2,059,843.98for a total obligation of $2,950,681.49.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000019

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 / 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000020	See Block 16C	See Schedule	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORPORATION
2063 WINNERS DR STE 202
FAIRMONT WV 26554-8841

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $119,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 42.1203(g) Novation and FAR 52.217-9 Option

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

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

The purpose of this modification is to: (1) exercise Option 3 of the contract; and (2) incrementally fund the contract.

See page 3.
Obligated Amount for this Modification: $119,000.00
New Total Obligated Amount for this Award: $3,069,681.49

PR4200043472 (GMSEC) Account code:
0000511800/6100.2550/51/FC000000/199008.02.04.58.N421/.12/000/2550/51/CASX12012R/CASP/1/2
Amount: $8,890.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/27/12

NAME OF OFFEROR OR CONTRACTOR
GALAXY GLOBAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PR4200442371 (GMSEC) Account code: 0000511800/6100.2550/51/FC000000/199008.02.04.58.N421/.12/000/2550/51/CASX12012R/CASP/1/2 Amount: $1,110.00 PR4200444647 Account code: 0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX12012D/512F/1/2 Amount: $109,000.00 Payment Terms: Net 30 days FOB: Destination				

The purpose of this modification is to: (1) exercise Option 3 of the contract; and (2) incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. In accordance with **Clause 17 – 52.217-9 OPTION TO EXTEND THE TERM OF CONTRACT**, the Government hereby elects to exercise its option for performance of Option 3 of the contract.

2. The fixed price of the award is hereby increased by $1,764,387.49 from $2,950,681.49 to $4,715,068.98.

3. **Clause 5 - PERIOD OF PERFORMANCE** - The period of performance is hereby extended by one year from September 30, 2012 to September 30, 2013.

4. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**, Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-3, the sum of **$3,069,681.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
9/30/12	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until **9/30/12**."

5. As a result of this modification, funds in the amount of $119,000 are hereby added to the previous obligation of $2,950,681.49 for a total obligation of $3,069,681.49.

6. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000020

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 3

2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000021	See Block 16C	[illegible]	

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	NASA/Goddard Space Flight Center Independent Verif. & Valid. Facility 100 University Dr. Fairmont WV 26554

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
GALAXY GLOBAL CORPORATION 2063 [illegible] DR STE [illegible] FAIRMONT WV 26554-[illegible]	(x)	9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-[illegible]P [illegible]
CODE 0X[illegible] FACILITY CODE		10B. DATED (SEE ITEM 13) 07/15/2[illegible]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $25,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 32.[illegible] (c) Changes and Clause 26 Limitation of Funds (Fixed Price)
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to correct clause numbering, incrementally fund the contract and incorporate an accelerated payments clause into the contract. See page 2-3.
Obligated Amount for this Modification: $25,000.00
New Total Obligated Amount for this Award: $3,094,651.43

Account code: (GMSEC) 00[illegible]/6100.2557/S1/FC[illegible]/19[illegible].02.01.5[illegible]/[illegible]
000/2[illegible]/S1/CA[illegible]12R/CA[illegible]/1/43 Amount: $25,000.00
Payment Terms:
Net [illegible] days
FOB: Destination

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)	
Mary Robinette, Contract Administrator		Laura D. [illegible]	
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Mary Robinette (Signature of person authorized to sign)	9/13/12	[illegible] (Signature of Contracting Officer)	9/14/12

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to correct clause numbering, incrementally fund the contract and incorporate an accelerated payments clause into the contract.

Accordingly, the contract is hereby modified as follows:

1. Modification 002 incorporated Government Property Clauses 22 – 25. The Limitation of Funds Clause and the Availability of Funds clause which were incorporated in Modification 003 were incorrectly numbered and should have been numbered as Clause 26 and 27 accordingly.

2. **Clause 26. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-3, the sum of **$3,094,681.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
9/30/12	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until **9/30/12.**"

3. As a result of this modification, funds in the amount of $25,000 are hereby added to the previous obligation of $3,069,681.49 for a total obligation of $3,094,681.49.

4. The following clause is hereby incorporated into the contract in full text as Clause 28:

   28. 52.232-99 PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (AUG 2012)(DEVIATION)

   This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

   (a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of Clause)

5. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000021

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000022	See Block 16C	4200455017	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORPORATION
2063 WINNERS DR STE 202
FAIRMONT WV 26554-8841

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-0359P
NNC09DA02D

10B. DATED (SEE ITEM 13)
07/15/2009

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 Schedule

Net Increase: $286,000.00

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 26 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $286,000.00
New Total Obligated Amount for this Award: $3,380,681.49

Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX22013D/512F/1/2 Amount:
$286,000.00
Payment Terms:
Net 30 days
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/12

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 26. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-3, the sum of **$3,380,681.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
12/14/12	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until **12/14/12**."

2. As a result of this modification, funds in the amount of $286,000 are hereby added to the previous obligation of $3,094,681.49for a total obligation of $3,380,681.49.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000022

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000023	See Block 16C	See Schedule	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORPORATION
2063 WINNERS DR STE 202
FAIRMONT WV 26554-8041

CODE CXZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $434,307.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 26 Limitation of Funds (Fixed Price Contract)

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 incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $434,307.00
New Total Obligated Amount for this Award: $3,814,988.49
PR 4200461759 Account Code: 0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX22013D/512F/1/2 Amount: $426,000.00
PR 4200461821 Account Code: 0000511800/6100.2550/51/FC000000/199008.02.04.58.Q480/.13/000/2550/51/CASX22013R/CASP/1/2 Amount: $8,307.00
Payment Terms:
Net 30 days
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/7/13

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 26. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-3, the sum of **$3,814,988.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
3/22/13	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until **3/22/13**."

2. As a result of this modification, funds in the amount of $434,307 are hereby added to the previous obligation of $3,380,681.49 for a total obligation of $3,814,988.49.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000023

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000024	See Block 16C	4200466989	

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORPORATION
2063 WINNERS DR STE 202
FAIRMONT WV 26554-8841

CODE 0XZ32 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

X **10A. MODIFICATION OF CONTRACT/ORDER NO.** GS-35F-0359P
NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $255,000.00
See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 26 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $255,000.00
New Total Obligated Amount for this Award: $4,069,988.49

FY13 G&A Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX22013D/512F/1/2
Amount: $255,000.00
Payment Terms:
Net 30 days
FOB: Destination

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)	
		Laura E. Freeman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/01/2013

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 26. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-3, the sum of **$4,069,988.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
4/30/13	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until **4/30/13**."

2. As a result of this modification, funds in the amount of $255,000 are hereby added to the previous obligation of $3,814,988.49 for a total obligation of $4,069,988.49.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000024

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: 000025

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 4200471607

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORPORATION
2063 WINNERS DR STE 202
FAIRMONT WV 26554-8841

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

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 Schedule — Net Increase: $110,000.00

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 26 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $110,000.00
New Total Obligated Amount for this Award: $4,179,988.49

Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX22013D/512F/1/2 Amount:
$110,000.00
Payment Terms:
Net 30 days
FOB: Destination

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

(Signature of person authorized to sign)

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED 4-16-13

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 26. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-3, the sum of **$4,179,988.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
7/19/13	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until **7/19/13."**

2. As a result of this modification, funds in the amount of $110,000 are hereby added to the previous obligation of $4,069,988.49 for a total obligation of $4,179,988.49.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000025

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000026

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200474704

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORPORATION
2063 WINNERS DR STE 202
FAIRMONT WV 26554-8841

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0359P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $7,000.00
See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

X Unilateral Modification in accordance with Clause 26 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $7,000.00
New Total Obligated Amount for this Award: $4,186,988.49

Account code (G&A for Metrics):
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX22013D/512F/1/2
Amount: $7,000.00
Payment Terms:
Net 30 days
FOB: Destination

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)
Laura E. Freeman

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 5/9/13

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 2.20 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT),** Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Options 1-3, the sum of **$1,241,248.00** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
6/30/13	$27,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 6/30/13."

   As a result of this modification, funds in the amount of $22,000 are hereby added to the previous obligation of $1,219,248.00 for a total obligation of $1,241,248.00.

2. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 026

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 000027

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 4200476731

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE GSFC

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

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

NASA/Goddard Space Flight Center
Independent Verif. &Valid. Facility
100 University Dr.
Fairmont WV 26554

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

GALAXY GLOBAL CORPORATION
2063 WINNERS DR STE 202
FAIRMONT WV 26554-8841

CODE 0XZJ2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0350P NNG09DA02D

10B. DATED (SEE ITEM 13) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $205,000.00

See Schedule

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with Clause 26 Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to incrementally fund the contract. See page 2.

Obligated Amount for this Modification: $205,000.00
New Total Obligated Amount for this Award: $4,391,988.49

Account code:
0000511800/6100.2550/51/FC000000/645813.01.04/000/2550/51/CASX22013D/512F/8013/140122/1/2
Amount: $205,000.00
Payment Terms:
Net 30 days
FOB: Destination

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) Laura E. Freeman

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 6/17/13

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause 26. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT).**
   Paragraphs (a) and (c)(1) are hereby deleted in their entirety and the following paragraphs are substituted in lieu thereof:

   "(a) Of the total price of the base contract and Option 1-3, the sum of **$4,391,988.49** is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

   SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Approximately
8/2/13	$200,000

   (c)

   (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until 8/2/13."

2. As a result of this modification, funds in the amount of $205,000 are hereby added to the previous obligation of $4,186,988.49for a total obligation of $4,391,988.49.

3. All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION 000027