

FOIA Release Copy

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6) CODE: OP-MS		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
			10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding for AF Reimbursable (RD 160 support) for the MESSENGER mission.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		David A. Culp Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		 (Signature of Contracting Officer)	9/30/04

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. The PR included in the modification:

4200087932 – Incremental Funding for AF Reimbursable (RD 160 support) for the MESSENGER Mission.-

b. There is no change to the contract value as a result of the above:

Total Contract value remains at

CLIN 2

No Change

CLIN 3

No Change

Funding:

Funding for CLIN 2 cost is changed from

Funding for Fee is changed from

Current Total Obligated Amount is

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: N/A PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO: 22 3. EFFECTIVE DATE: See Block 16C 4. REQUISITION/PURCHASE REQ NO: See Page 2 5. PROJECT NO. (if applicable): N/A

6. ISSUED BY: NASA, John F. Kennedy Space Center
Office of Procurement
Mail Code: OP-MS Attn: Larry M. Third
Kennedy Space Center, FL 32899

6. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code):
InDyne, Inc.
6862 Elm Street, Suite 700
McLean, VA 22101

7. ADMINISTERED BY (if other than item 6):
CODE: OP-MS

8A. AMENDMENT OF SOLICITATION NO:
8B. DATED (SEE ITEM 11):
9. CODE: 1LJ00 FACILITY CODE:
10A. MODIFICATION OF CONTRACT/ORDER NO: X NAS10-03111
10B. DATED (SEE ITEM 13): 9/29/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (if required)
Available Upon Request From Contracting Officer

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
- 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 NFS 1852.232-81 Contract Funding (JUN 1990)
- D. OTHER Specify type of modification and authority:

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

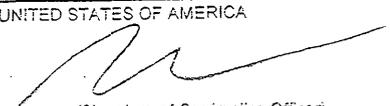
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental baseline funding. Additionally, PR 4200088185 replaces PR 4200076400 which was inadvertently deleted from the KICS contract in the SAP system.

15A. NAME AND TITLE OF SIGNER (Type or print):
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
Bradley O'Toole
Contracting Officer

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

15C. DATE SIGNED:

16B. UNITED STATES OF AMERICA:

(Signature of Contracting Officer)

16C. DATE SIGNED: 10/26/04

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200088185 – This PR replaces PR 4200076400 that was issued on Mod 20 -
change in value)

Note - no

PR 4200088188 – incremental funding for Baseline -

PR 4200088274 – incremental funding for Baseline -

Funding:

Funding for CLIN 2 cost is increased by

Funding for Fee is increased by

2. AMENDMENT/MODIFICATION NO. CO 23	3. EFFECTIVE DATE See Block 16C	4. REQUESTION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A
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6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (if other than item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.	
	9B. DATED (SEE ITEM 11)	
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
	10B. DATED (SEE ITEM 13) 9/29/2003	

CODE 1LJ00 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Available Upon Request From Contracting Officer

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

X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 CHANGES - COST REIMBURSEMENT (AUG 1987) AND ALTERNATE II (APRIL 1984)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority

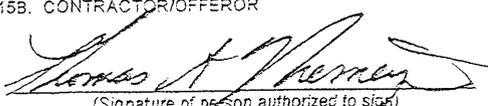
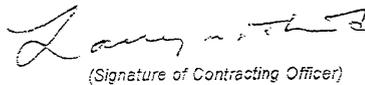
E. IMPORTANT: Contractor is not, x is required to sign this document and return 1 copies to the issuing office.

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

This Change Order supercedes Modification 14.

The purpose of this Change Order is to direct the contractor to provide monthly property financial reporting in accordance with Procurement Information Circular (PIC) 04-12, dated June 9, 2004.

The training associated with the electronic submission of the monthly reports will be provided by NASA.

15A. NAME AND TITLE OF SIGNER (Type or print) Thomas A. Niemeyer, KICS Program Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 16-27-2004
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 10/25/04

Due to the value of the change, change order accounting does not apply.

The period of performance for this change is through September 30, 2008.

The contractor agrees to a not-to-exceed (NTE) estimated cost of _____ to perform this work through September 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (If other than item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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 N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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)
Available Upon Request From Contracting Officer

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

<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/> D. OTHER Specify type of modification and authority)

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

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

The purpose of this modification is to add funding for 5 Task Orders and add baseline funding in the amount of

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bradley O'Toole Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/27/04

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

- PR 4200088762 - FY05 funding for Task Order 1012 -
- PR 4200064642 - Funding for Task Order 1003 -
- PR 4200088747 - Funding for Task Order 1014 -
- PR 4200088699 - Funding for Task Order 1018 -
- PR 4200088697 - Funding for Task Order 1003 -
- PR 4200088700 - Incremental funding for Baseline -

Funding:

- Funding for CLIN 2 cost is increased by
- Funding for Fee is increased by
- Funding for CLIN 3 cost is increased by

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE: N/A
 PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO: 25
 3. EFFECTIVE DATE: See Block 16C
 4. REQUISITION/PURCHASE REQ NO: See Page 2
 5. PROJECT NO. (if applicable): N/A

6. ISSUED BY: NASA, John F. Kennedy Space Center
 Office of Procurement
 Mail Code: OP-MS Attn: Larry M. Third
 Kennedy Space Center, FL 32899
 CODE: OP-MS
 7. ADMINISTERED BY (if other than Item 6):

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code):
 InDyne, Inc.
 6862 Elm Street, Suite 700
 McLean, VA 22101
 SA. AMENDMENT OF SOLICITATION NO.
 SB. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
 10B. DATED (SEE ITEM 13) 9/29/2003
 CODE: 1LJ00 FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 X NFS 1852.232-81 Contract Funding (JUN 1999)
 D. OTHER Specify type of modification and authority

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

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

The purpose of this modification is to add funding for Task Order 1022 in the amount of

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Bradley O'Toole
 Contracting Officer
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 16D. DATE SIGNED

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200089557 - Funding for Task Order 1022 -

PR 4200090230 - Funding for Task Order 1022 -

Funding:

Funding for CLIN 2 cost is increased by

Funding for Fee is increased by

Funding for CLIN 3 cost is increased by

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A
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6. ORDERED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	7. ADMINISTERED BY (if other than Item 6) CODE: OP-MS
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00 FACILITY CODE

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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER Specify type of modification and authority) X NFS 1852.216-76. Award Fee for Service Contracts

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

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

The purpose of this modification is to recongize the Award Fee Determination Official's award of \$835,003 for the second award fee evaluation period (April 1, 2004 through September 30, 2004). This equates to an adjectival rating of "Very Good"

of provisional award fee payments have already been paid this period. Therefore, the contractor is due a final award fee payment of Contract value is hereby decreased by the unearned award fee of

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 10/20/04
(Signature of person authorized to sign)	(Signature of Contracting Officer)		

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200091189 - FY05 funding for baseline -
PR 4200091190 - FY05 funding for baseline -

Funding:

Funding for CLIN 2 cost is increased by
Funding for Fee is increased by

1. SUBJECT (SOLICITATION NO.) <u>28</u>	3. EFFECTIVE DATE <u>See Block 13C</u>	4. REQUESTOR/ORDER/USE REQUEST <u>See Page 2</u>	5. EST. ORDER NUMBER <u>N/A</u>
6. BY (OFFICE) <u>OP-MS</u>		7. ADMINISTERED BY (OFFICE/MAIL ROOM) <u></u>	
NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899			

9. NAME AND ADDRESS OF SUPPLIER (No Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean VA 22101	10A. AMENDMENT OF SOLICITATION/NO 10B. DATED (SEE ITEM 10) X 10A. MODIFICATION OF CONTRACT/ORDER NO <u>NAS10-06111</u> 10B. DATED (SEE ITEM 10) <u>5/29/2003</u>
CODE <u>1LJ00</u> FACILITY CODE <u></u>	

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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 48.100(b).

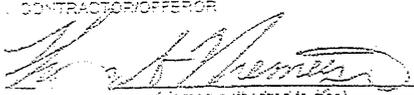
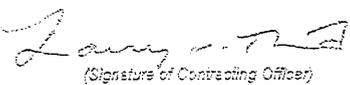
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)
Mutual agreement of the parties

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

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

The purpose of this modification is to incorporate Special Contract Requirement H.32, Delivery Order Procedures for CLIN 4 Requirements, and NASA FAR Supplement Clause 1852.232-77, Limitation of Funds (Fixed-Price Contract).

1. NAME AND TITLE OF SIGNER (Type or print) <u>THOMAS A. NIEMEYER</u> <u>RISCS PROGRAM MANAGER</u>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <u>Larry M. Third</u> <u>Contracting Officer</u>
150. DATE SIGNED <u>11/30/2004</u>	160. DATE SIGNED <u>11/30/04</u>
CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	UNITED STATES OF AMERICA  (Signature of Contracting Officer)

Modification 28

Section H of the contract is hereby revised by adding the following Special Contract Requirement.

H. 32 DELIVERY ORDER PROCEDURES FOR CLIN 4 REQUIREMENTS

- a. Only the Contracting Officer may issue a delivery order to the contractor, providing specific authorization, or direction to perform work within the scope of the contract and as specified in the schedule.
- b. The delivery order will contain, as a minimum:
 - (1) Effective date of the order.
 - (2) Contract number and delivery order number.
 - (3) Description of end items/services to be performed, including special instructions or other information necessary for performance of the delivery.
 - (4) Not-To-Exceed Amount.
 - (5) Names of individuals within the IT directorate authorized to issue Telephone Service Requests (TSR).
 - (6) Period Of Performance.
 - (7) Accounting and appropriation data.
- c. The contractor shall provide acknowledgement of receipt to the contracting officer within two working days after receipt of the delivery order.
- d. The Contracting Officer may amend delivery orders in the same manner in which they were issued.

b. Section I of the contract is hereby revised by adding the following clause:

I.5 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (MARCH 1989) (NFS 1852.232-77)

(a) Of the total price of items for CLIN 4, the sum of \$ (See Individual Delivery Orders) 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
12/01/2004	
chedule TBD	

Modification 28

(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 (See Individual Delivery Orders). (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 60 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 75 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, 60 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 contract 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.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE: N/A
 PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: 29
 3. EFFECTIVE DATE: See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.: See Page 2
 5. PROJECT NO. (If applicable): N/A

6. ISSUED BY: NASA, John F. Kennedy Space Center
 Office of Procurement
 Mail Code: OP-MS Attn: Larry M. Third
 Kennedy Space Center, FL 32899
 CODE: OP-MS

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code):
 InDyne, Inc.
 6862 Elm Street, Suite 700
 McLean, VA 22101

9A. AMENDMENT OF SOLICITATION NO.:
 9B. DATED (SEE ITEM 11):
 10A. MODIFICATION OF CONTRACT/ORDER NO.: X NAS10-03111
 10B. DATED (SEE ITEM 13): 9/29/2003

CODE: 1LJ00 FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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)
 Available Upon Request From Contracting Officer

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

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

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)

See Page 2.

15A. NAME AND TITLE OF SIGNER (Type or print): Thomas A. Niemeyer, RICS Program Manager
 15B. CONTRACTOR/OFFEROR: [Signature]
 15C. DATE SIGNED: 12/16/04
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Bradley N. O'Toole, Contracting Officer
 16B. UNITED STATES OF AMERICA: [Signature]
 16C. DATE SIGNED: 12/16/04

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

The purpose of this modification is to document agreement of the parties with respect to contract type and fee arrangement for Task Orders issued under CLIN 007. CLIN 007 is established for all future Task Orders.

The parties hereby agree that Task Order 1022 Ground Camera Ascent Imagery and all future Task Orders under CLIN 007 will be of a Cost-Plus Fixed-Fee (CPFF) type contract. InDyne shall submit a Cost-Plus Fixed-Fee proposal for Task Order 1022 Ground Camera Ascent Imagery no later than January 14, 2005. All future Task Orders other than Task Order 1022 Ground Camera Ascent Imagery shall be priced prior to issuance and will have a labor fee of _____ of estimated costs and a fee associated with material and all other direct costs of _____ of estimated costs.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REC. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6) CODE OP-MS	8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	
CODE 1LJ00		FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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: NFS 1852.232-81 Contract Funding (JUN 1990)
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.)

See Page 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bradley O'Toole Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/16/04

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

- PR 4200092445 - Funding for Baseline, Air Force Reimbursable Mission (Deep Impact) -
- PR 4200091548 - Funding for Baseline, NASA Mission (Deep Impact) -
- PR 4200093061 - Funding for Baseline, Air Force Reimbursable Mission (AMC-16) -
- PR 4200093081 - Funding for Baseline -
- PR 4200091936 - Funding for Hurricane Replacement (No Fee/ Baseline Only) -
- PR 4200092778 - Funding for baseline (No Fee/ Baseline Only) for Special Project SSPF CMC Wireless Network Inst. -
- PR 4200091164 - Funding for CLIN 4, Phone Support Service -
- PR 4200093836 - Funding for CLIN 4, Phone Support Service -

Funding:

- Funding for CLIN 2 cost is increased by
- Funding for Fee is increased by
- Funding for CLIN 4 cost is increased by

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE 1	OF 2 PAGES
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2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A
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ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (If other than item 6) CODE
---	---------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 Available Upon Request From Contracting Officer

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

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

E. IMPORTANT: Contractor is not, 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.)

Reference Supplemental Agreement No. 29. The purpose of this modification is to make the necessary revisions to the contract with regards to establishment of CLIN 0007.

15A. NAME AND TITLE OF SIGNER (Type or print) J.L. OLSON InDyne Sr. VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bradley N. O'Toole Contracting Officer
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 1/5/05
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 1/5/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. Reference Section B of the Contract - Table B.2 is hereby revised as follows:

B.2 INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS

The government may order Indefinite Delivery/Indefinite Quantity (ID/IQ) services at any time after contract start, in accordance with the procedures set forth in Section H of this contract. The contractor shall provide engineering and technical skills in support of analyses and new technology development projects for non-manifested future programs and initiatives. The government will define the overall requirements of each order, including intermediate and final deliverable end items.

The contractor shall utilize the fully burdened, fixed-price rates shown in Attachment J- 6 for pricing task/delivery orders issued under CLINs 0003 though 0006. CLIN 0007 task orders will be issued as Cost Plus Fixed Fee. The contractor shall only accept task orders/delivery orders issued by the contracting officer.

CLIN	Description	
0003	Indefinite Delivery/Indefinite (ID/IQ) Quantity Catalog of Specialized Services	See Attachment J-6 (a)
0004	Catalog of Products & Services - Administrative Telephones	See Attachment J-6 (b)
0005	Catalog of Products & Services - DOD Technical Multi-Media Support	See Attachment J-6 (c)
0006	Catalog of Products & Services - DOD Technical Multi-Media Support - Additional Products	See Attachment J-6 (d)
0007	Indefinite Delivery/Indefinite Quantity Task Orders - Cost Plus Fixed Fee	See PWS 5.0 and 5.1

b. Reference Section G of the Contract – Article G.12 is hereby incorporated to establish provisional payment of Fixed Fee for Task Orders issued under CLIN 0007.

G.12 Payment of Fixed Fee (December 1988) (NFS 1852.216-75) (Modified)

The fixed fee applicable to each CLIN 0007 task order shall be paid in monthly installments based upon the percentage of completion of work as determined by the contracting officer. Pursuant to Clause 52.216-8, Fixed Fee, after payment of 85 percent of the fixed fee, the Contracting Officer may withhold further payment of fee until a reserve has been set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the fixed fee for each task order or \$100,000, whichever is less.

c. Reference Section I – Clauses 52.216-8, Fixed Fee (March 1997), 52.232-20 Limitation of Cost (Apr 1984), and 1852.216-74, Estimated Cost and Fixed Fee (December 1991) are hereby incorporated by reference. These clauses apply to CLIN 0007. The information to be inserted in 1852.216-74 will be included in each task order issued under CLIN 0007.

d. Reference Attachment J-1, Performance Work Statement – Paragraphs 5.0 through 5.2 apply to CLIN 0003; Paragraphs 5.0 and 5.1 apply to CLIN 0007.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (If other than item 6)	CODE:	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852-232-84 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority

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

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

The purpose of this modification is to add funding for CLIN 2, CLIN 3, CLIN 4, and CLIN 7. See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher M. Canary Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/13/2005

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

- PR 4200095919 – Incremental funding for Baseline -
- PR 4200095875 – Incremental funding for FY05 Phone Support -
- PR 4200096234 – Funding for Air Force Reimbursable Mission RD-160 (NROL-23) -
- PR 4200095825 – Incremental funding for Task Order 1012 -
- PR 4200095828 – Incremental funding for materials and ODCs for Task Order 1005 -
- PR 4200094669 – Funding for Task Order 1026 -
- PR 4200094014 – Incremental funding for Baseline (PLDC - Pluto) -
- PR 4200093154 – Additional funding for overrun on Task Order 1015 for materials -
- PR 4200096601 – Incremental funding for Baseline -

Funding:

- Funding for CLIN 2 cost is increased by
 - Funding for CLIN 2 fee is increased by
 - Funding for CLIN 3 is increased by
 - Funding for CLIN 4 is increased by
 - Funding for CLIN 7 is increased by
-

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE See Block 13C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A		
ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		6. CODE OP-MS	7. ADMINISTERED BY (Other than Item 6) CODE		
3. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
				10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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)

Available Upon Request From Contracting Officer

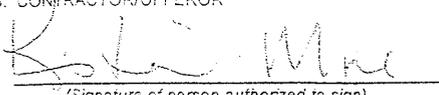
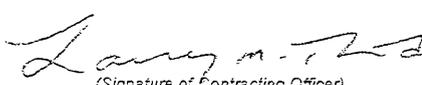
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

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 incorporate corrected tables into Section B and Section J through Modification 33. See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) KRISTIN MOORE, Mor Bus OPS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/5/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/10/05

14 DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

Mod 5:

B-1A: Award Fee was incorrectly applied to the of materials and ODCs for TO 1002. The material plug number for IDIQ work for FY04 was and offset the of materials and ODCs for TO 1002. Fee should not be applied to this material and should be removed from Award Fee and Total Cost Plus Award Fee. This issue was subsequently addressed in Mod 26.

B-1B: Award Fee was incorrectly applied to the of materials and ODCs for TO 1002. The material plug number for IDIQ work for FY04 was and offset the of materials and ODCs for TO 1002. Fee should not be applied to this material and should be removed from Award Fee and Total Cost Plus Award Fee. This issue was subsequently addressed in Mod 26.

The Total Cost Plus Award Fee for FY06 is overstated by due to an addition error in the original contract table.

Award Fee in the amount of for TO 1005 is not shown in this table for Mod 5, but is corrected in Mod 6.

Materials & Equipment and ODCs for FY05 work on TO 1005 were added to FY04. This should instead be included in FY05 where the costs will be incurred.

B-4A: Award Fee was incorrectly applied to the of materials and ODCs for TO 1002. The material plug number for IDIQ work for FY04 was and offset the of materials and ODCs for TO 1002. Fee should not be applied to this material and should be removed from Maximum Available Award Fee and Total Estimated Contract Value. This issue was subsequently addressed in Mod 26.

Mod 8:

B-1A: The Earned Award Fee and the Unearned Award Fee for TO 1001 - 1004 were incorrectly added again in this modification. This increase was not necessary since the fee had been added in Mod 5.

B-1B: The Earned Award Fee and the Unearned Award Fee for TO 1001 - 1004 were incorrectly added again in this modification. This increase was not necessary since the fee had been added in Mod 5.

B-4A: The Earned Award Fee and the Unearned Award Fee for TO 1001 - 1004 were incorrectly added again in this modification. This increase was not necessary since the fee had been added in Mod 5.

Mod 11:

B-1B: Cost and Award Fee for TO 1012 and TO 1017 was all included in FY04. This Cost and Award Fee should have been split between FY04 and FY05 since these are multi-year Task Orders.

Mod 15:

B-1B: Cost and Award Fee for TO 1023 was all included in FY04. This Cost and Award Fee should have been split between FY04 and FY05 since TO 1023 is a multi-year TO.

Mod 18:

B-1B: Cost and Award Fee for TO 1025 was all included in FY04. This Cost and Award Fee should have been placed in FY05.

Mod 19:

SF30: PR4200086105 was listed with a value of _____ but the actual value is _____. Funding for 11 Network Upgrades included funding for both cost and fee. PR4200086105 and PR4200086106 were incorrectly obligated and will be de-obligated as part of modification number 33.

Mod 20:

SF30: PR4200076400 was listed with a value of _____ but the actual value is _____.

Mod 21:

SF30: Funding was not split properly between CLIN 0002 cost and fee.

Mod 22:

SF30: Funding was not split properly between CLIN 0002 cost and fee.

Mod 24:

No breakdown of the IDIQ funding included in this modification. The addition of contract value for TO 1003-1 was not noted in this modification. TO 1003-1, ESS-AC/ESS-ME1 CCTV and PCU; Revision 1 increases contract value in the amount of _____.

Mod 26:

The earned award fee for period #2 (April 1, 2004 – September 30, 2004) is reduced _____ from _____ due to Mod 8 corrections to TO 1001-1004, Mod 24 corrections adding contract value for TO 1003-1, and the movement of award fee on TO 1005, 1017, 1023, and 1025 from FY04 to FY05.

Mod 30:

SF30: Funding was not split properly between CLIN 0002 cost and fee.

Mod 32:

SF30: Funding was not split properly between CLIN 0002 cost and fee. Additionally, contract value is added for TO 1026 in the amount of _____.

Table B-4A Summary BASIC Period (FY2004-FY2008)

Mod 33

Phase In Period 1 st Quarter of FY04	CLIN 0001		
Basic Requirements (Cost Reimbursable)	CLIN 0002		
Maximum Available Award Fee	CLIN 0002		
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003		
Administrative Telephones	CLIN 0004		
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0004		
Total Estimated Contract Value	CLIN 0007		

Mod 33

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Mod 33

Table B-113	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
2	Basic Requirements			
	1/1/04 - 9/30/04			
	10/1/04 - 9/30/05			
	10/1/05 - 9/30/06			
	10/1/06 - 9/30/07			
	10/1/07 - 9/30/08			
TOTALS				

Table B-3	Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods					
1	1/1/04 - 3/31/04				Excellent	6, 8
2	4/1/04 - 9/30/04				Very Good	26, 33
3	10/1/04 - 3/31/05					
4	4/1/05 - 9/30/05					
5	10/1/05 - 3/31/06					
6	4/1/06 - 9/30/06					
7	10/1/06 - 3/31/07					
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08					
10	4/1/08 - 9/30/08					

Table 14 Contract Funding

Mod 33

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							5/15/2004
5							7/16/2004
6							8/19/2004
7							8/19/2004
8							9/24/2004
9							9/24/2004
10							10/1/2004
11							10/15/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							12/15/2004
28							12/15/2004
29							12/15/2004
30							1/15/2005
31							1/15/2005
32							6/1/2005
33							6/1/2005
TOTAL							6/1/2005

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CTF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MLA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X*	
1016 / 11	ATXS LC39 Expansion for INCS, IIGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CIDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Conn. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL								

Task Order #/ Modification #	Title	Cost	Fixed Fee	Fully Funded	Total Obligated Amount
1026 / 32	O&C Mission Briefing Room Wireless Network Installation			X	
TOTAL					

Mod 33

2. AMENDMENT/MODIFICATION NO. 34	13. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) N/A
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6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (if other than item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	X	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111
		10B. DATED (SEE ITEM 13) 9/29/2003
CODE 1LJ00	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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)
Available Upon Request From Contracting Officer

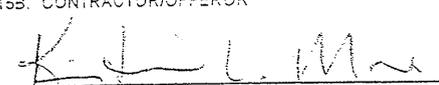
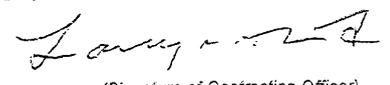
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties and Changes—Cost-Reimbursement (Alt II) FAR 52.243-2
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 make a contract adjustment to CLIN 0002 for Additional Baseline Work.

15A. NAME AND TITLE OF SIGNER (Type or print) KRISTIN MOORE, MGR BUSINESS OPERATIONS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/25/05
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 2/28/05

a. Contract adjustment is hereby made for the Additional Baseline Work change. CLIN 0002 estimated cost is hereby increased by _____ estimated fee is hereby increased by _____ for a total estimated increase in contract value of _____. These values will be incorporated into the contract tables.

b. This modification constitutes full and complete equitable adjustment for the Additional Baseline Work proposal dated 7 July, 2004. In consideration of this agreed to modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the effort set forth herein

2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A
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6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (if other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111
		10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Available Upon Request From Contracting Officer

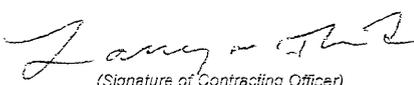
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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: NFS 1852.232-81 Contract Funding (JUN 1990)
D.	OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to add funding for CLIN 2 and CLIN 7. See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		 (Signature of Contracting Officer)	2/11/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

- PR 4200100927 – TO 1035, CLIN 7 -
- PR 4200100431 – TO 1034, CLIN 7 -
- PR 4200100237 – TO 1033, CLIN 7 -
- PR 4200100429 – TO 1032, CLIN 7 -
- PR 4200097503 – TO 1031, Rev 2 – CLIN 7 -
- PR 4200097891 – TO 1030, CLIN 7 -
- PR 4200099700 – TO 1029, CLIN 7 -
- PR 4200097750 – TO 1028, CLIN 7 -
- PR 4200098226 – CLIN 2, RD-160 Support for NOAA N (RAN 243) -
- PR 4200098277 – CLIN 2, RD-160 Support for SWIFT (RAN 244) -
- PR 4200100667 – CLIN 2, incremental funding for the KICS baseline -
- PR 4200101163 – CLIN 2, RD-160 Support for NROL-1 (RAN 208) -

b. Funding:

- Funding for CLIN 2 cost is increased by
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 3 is increased by
- Funding for CLIN 4 is increased by
- Funding for CLIN 7 is increased by
- Total contract value increased by

c. The amount of funding being added to CLIN 2 is not sufficient enough to require a change in the current funded through date.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200096601 / 4200104123	5. PROJECT NO. (If applicable) N/A
6. ADMINISTERED BY (If other than Item 6) JASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	7. ADMINISTERED BY (If other than Item 6) CODE: OP-MS		

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE: 1LJ00	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Available Upon Request From Contracting Officer

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

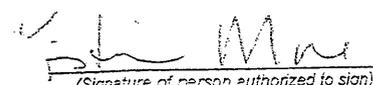
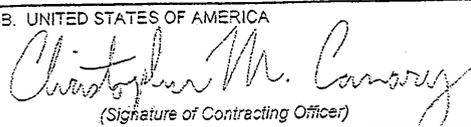
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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 Mutual agreement of the parties

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 move of funding from CLIN 2 to CLIN 7 to provide CLIN 7 funding for Task Order 1027. in CLIN 2 funding will be de-obligated and de-committed from PR4200096601 for Task Order 1022, Ground Camera Ascent Imagery Project, and obligated to CLIN 7 on PR4200104123 for re-priced Task Order 1027, Ground Camera Ascent Imagery Project.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Manager Business Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher M. Canary Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/8/05
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/8/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200090230 / 4200101377	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY ASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
CODE 1LJ00 FACILITY CODE	10B. DATED (SEE ITEM 13) 9/29/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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)

Available Upon Request From Contracting Officer

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

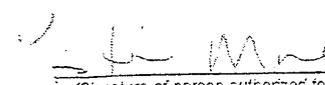
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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 Mutual agreement of the parties

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 move of funding from CLIN 2 to CLIN 7 to provide CLIN 7 funding for Task Order 1027. in CLIN 2 funding was de-obligated and de-committed from PR4200090230 for Task Order 1022, Ground Camera Ascent Imagery Project, and obligated to CLIN 7 on PR4200101377 for re-priced Task Order 1027, Ground Camera Ascent Imagery Project.

15A. NAME AND TITLE OF SIGNER (Type or print) KRISTIN MOORE, MOR Business Ops	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher M. Canary Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/2/05
15B. UNITED STATES OF AMERICA	15C. DATE SIGNED  (Signature of Contracting Officer) 3/2/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: N/A

PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO.: 38

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: See Block 14

5. PROJECT NO. (if applicable): N/A

ISSUED BY: IASA, John F. Kennedy Space Center
Office of Procurement
Mail Code: OP-MS Attn: Larry M. Third
Kennedy Space Center, FL 32899

CODE: OP-MS

7. ADMINISTERED BY (if other than item 6):

6. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

InDyne, Inc.
6862 Elm Street, Suite 700
McLean, VA 22101

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111

10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

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

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 Mutual agreement of the parties

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 move of funding from CLIN 2 and CLIN 3 to CLIN 7 to provide CLIN 7 funding for Task Order 1027. in CLIN 2 funding will be de-obligated and de-committed from PR4200090230 for Task Order 1022, Ground Camera Ascent Imagery Project, and obligated to CLIN 7 on PR4200105390 for re-priced Task Order 1027, Ground Camera Ascent Imagery Project. in CLIN 3 funding was de-obligated and de-committed from PR4200089557 for Task Order 1022, Ground Camera Ascent Imagery Project, and obligated to CLIN 7 on PR4200105390 for re-priced Task Order 1027, Ground Camera Ascent Imagery Project.

Additionally, funding will be de-obligated and de-committed from PR4200087409 for Task Order 1005, Shuttle Forward/Return Link, and obligated on PR 4200105402 for Task Order 1005, Shuttle Forward/Return Link to realign program year funding.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore, Manager Business Operations

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher M. Canary, Contracting Officer

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

15C. DATE SIGNED 3/14/05

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

16C. DATE SIGNED 3/14/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE N/A		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A
5. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6) CODE	

6. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
		10B. DATED (SEE ITEM 13) 9/29/2003
CODE 1LJ00	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Available Upon Request From Contracting Officer

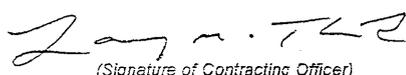
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

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

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

The purpose of this modification is to add funding for CLIN 2, CLIN 4, and CLIN 7. See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 3/14/05
<hr/> <i>(Signature of person authorized to sign)</i>		 <i>(Signature of Contracting Officer)</i>	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200102201 – CLIN 2, RD-160 Support for GPS IIR-14 (RAN 253) -
PR 4200102203 – CLIN 2, RD-160 Support for GPS IIR-15 (RAN 254) -
PR 4200102210 – CLIN 2, RD-160 Support for INMARSAT-4 (RAN 255) -
PR 4200103629 – CLIN 2, RD-160 Support for CALIPSO-CloudSat (RAN 257) -
PR 4200103974 – CLIN 2, Incremental funding for GOES N (NASA Payload) -
PR 4200104690 – CLIN 2, RD-160 Support for GOES N (RAN 259) -
PR 4200105555 – CLIN 4, Incremental Funding for Phone Service Support -
PR 4200103681 – CLIN 7, Task Order 1036,
ESS-Net over ATXS to Pad A and B Logistics Facilities -
PR 4200104245 – CLIN 7, Task Order 1038,
Copper Outside Plant Installation at Istres (Support to MSBLS Sites) -

b. Funding:

Funding for CLIN 2 cost is increased by
Funding for CLIN 2 fee is increased by
Funding for CLIN 3 is increased by
Funding for CLIN 4 is increased by
Funding for CLIN 7 is increased by
Total contract value increased by

c. The amount of funding being added to CLIN 2 is not sufficient enough to require a change in the current funded through date.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. S/A 40	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A
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ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (If other than item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Available Upon Request From Contracting Officer

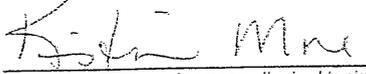
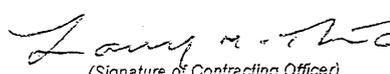
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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 52.243-2, Changes—Cost Reimbursement (Alternate II) (Apr 1984)
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.)

A. The purpose of this modification is to definitize the cost and fee impact associated with revisions to the NASA Form (NF) 1018 reporting requirements in accordance with Procurement Information Circular 04-12, dated June 9, 2004. The revised requirement changes financial reporting requirements to Monthly reporting, with additional data elements, and require electronic submission of both the annual NF1018 and the monthly property financial reports.

15A. NAME AND TITLE OF SIGNER (Type or print) KRISTIN MOORE, MGR BUSINESS OPS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/8/05
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/11/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

The monthly reports shall be electronically submitted using the Contractor-Held Asset Tracking System (CHATS) using format described in the CHATS user's manual.

The clause 1852.245-73 Financial Reporting of NASA Property in the Custody of Contractors, in Article H-8 of the contract, is revised by deviation to require monthly reports in addition to the annual NF 1018 report.

B. Contract value (cost and fee) are hereby increased as follows:

FY04 – Cost increased by	Fee increased by
FY05 – Cost increased by	Fee increased by
FY06 – Cost increased by	Fee increased by
FY07 – Cost increased by	Fee increased by
FY08 – Cost increased by	Fee increased by
Total cost increase of	total Fee increase of
Total contract value adjustment of	

C. In consideration of the modification agreed to herein as complete equitable adjustment for changes described in Paragraph A above, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposed adjustment.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

- PR 4200108659 – CLIN 2, RD-160 Support for NROL-16 (RAN 264) -
- PR 4200109630 – CLIN 2, Incremental funding for Mars Reconnaissance Orbiter (MRO) -
- PR 4200109677 – CLIN 4, Incremental funding for FY05 Phone Service Support -
- PR 4200105499 – CLIN 7, Task Order 1039, K-9 Kennel Activation -
- PR 4200106561 – CLIN 7, Task Order 1040, CIMS/CAPPS Network Move to SSPF -
- PR 4200106437 – CLIN 7, Task Order 1041,
ATXS Support of Ground Measurement System (GMS2) -
- PR 4200106434 – CLIN 7, Task Order 1042,
LSE Lead Cable Replacement, LC39 Cross Connects -
- PR 4200104703 – CLIN 7, Task Order 1043,
SSPF Boeing Phase 1 Wireless Network Installation -
- PR 4200104705 – CLIN 7, Task Order 1043,
SSPF Boeing Phase 4 Wireless Network Installation -
- PR 4200104706 – CLIN 7, Task Order 1043,
SSPF Boeing Phase 5 Wireless Network Installation -
- PR 4200107130 – CLIN 7, Task Order 1044,
Operations Support Building II (K6-1249) Network Activation -
- PR 4200108149 – CLIN 7, Task Order 1045,
Kennedy Complex Control System (KCCS) Technology Updates – TPSF Activation -

b. Funding:

Funding for CLIN 2 cost is increased by
Funding for CLIN 2 fee is increased by
Funding for CLIN 4 is increased by
Funding for CLIN 7 is increased by
Total contract value increased by

c. The amount of funding being added to CLIN 2 is not sufficient enough to require a change in the current funded through date.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. S/A 42	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A		
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
				10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Available Upon Request From Contracting Officer

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

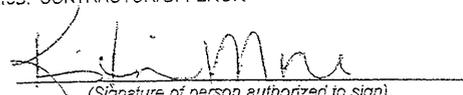
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes—Cost Reimbursement (Alternate II) (Apr 1984)
<input type="checkbox"/>	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.)

A. The purpose of this modification is to incorporate the Kennedy Integrated Imagery System (KIIS) operation, maintenance, and sustaining engineering requirement.

B. In consideration of the modification agreed to herein as complete equitable adjustment for changes described in Paragraph A above, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposed adjustment.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore, Mgr Business Ops		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bob R. Pirkle Chief, Mission Support Office	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/12/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/12/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

C. Contract value (cost and fee) is hereby increased as follows. The contract tables will be dated to reflect these values in a future modification.

FY05 – Cost increased by	Fee increased by
FY06 – Cost increased by	Fee increased by
FY07 – Cost increased by	Fee increased by
FY08 – Cost increased by	Fee increased by
Total cost increase of	total Fee increase of
Total contract value adjustment of	

D. Attachment J-1, Performance Work Statement, is hereby changed by adding the following paragraph.

E. The Video metrics for Trouble Resolution and Service Delivery located in paragraph 6 of Attachment J-5, Surveillance Plan apply to this effort.

4.2.2.5.4 Kennedy Integrated Imagery System (KIIS)

ADDRESS/LOCATION: LCC 2P10, LCC 1P2 , PCC 3211

SUPPORT REQUIREMENT: Regular 1st Shift operations, 24 x 7 Mission support, and as required for special Shuttle events as described in the Shuttle Launch and Landing Program Requirements Document.

FUNCTIONAL DESCRIPTION:

The Kennedy Integrated Imagery System (KIIS) performs image acquisition, archival, management, and distribution of Space Shuttle program imagery as described by the Shuttle Launch and Landing Program Requirements Document. This system includes the augmentations that were made under the Ground Camera Ascent Imagery Project (GCAIP) to the system described in 4.2.2.5.1. These upgrades to imagery capabilities were a response to the recommendations of the Columbia Accident Investigation Board.

The KIIS System consists of four major elements

- Image Acquisition – Image data is acquired through a number of motion picture film cameras, standard definition TV (SDTV), high definition TV (HDTV), and digital cameras.
- Image Distribution – Image data is distributed through a variety of manual and automatic mechanisms to the Image Analysis Facilities (IAFs) at the Kennedy Space Center (KSC), Johnson Space Center (JSC), and Marshall Space Flight Center (MSFC).
- Image Archival – Image data is archived at KSC.
- Mission Support Imagery – Image data is acquired through on-orbit cameras and down-linked.

The PRD documents required camera sites, camera site configuration, and image capture requirements. The contractor shall support the requirements captured in the PRD with respect the KIIS operations. The contractor is responsible to provide operations, maintenance and engineering support for all of the hardware

and software components that make up the KIIS.

Image Acquisition

The KIIS image acquisition assets include High Definition (HD) cameras and lenses, Standard Definition (SD) cameras and lenses, camera control hardware and software, and HD and SD recorders as well as the film imagery products described in 4.2.2.5.1.

Ground camera imagery is acquired by operation of camera tracker mounts and camera controls using a mix of both locally and remotely operated devices. The image acquisition system includes transmission equipment to move HD and SD signals from the cameras to recorders and live viewing locations. A 64 x 64 HD video routing switcher is used to configure live feeds for a variety of locations. SD signals are routed through the OTV switch.

For remote camera sites imagery files are moved from recorders using network equipment. For camera site locations that are supported by local recording HD files are captured on removable media and are transferred to the KIIS via courier.

For remotely controlled devices, signals are multiplexed over fiber optics using data transmission equipment. UTC/IRIG-B timing information is inserted just prior to the image being recorded.

Mission Support Imagery is acquired from sources outside of KSC and the ETR. The acquisition of these types of images is achieved by sources that are outside of the scope of this contract. These sources include cameras mounted on the launch vehicle and images acquired during on-orbit operations and down linked to the Mission Control Center at JSC. Additionally, the KIIS will support Radar Imagery as provided from various sites on KSC and the ETR.

Image Distribution

The Image distribution system consists of two major elements

- NISN Dedicated Network with constant allocation of 155mbps with burst rates of up to 200mbps.
- KSC, JSC and MSFC Image Analysis Facility hardware and software platforms for imagery data access.

Imagery data is distributed to the image analysis facilities using a configuration of "mirrored servers" located at JSC, MSFC, and KSC. The mirrored servers are identical in storage capacity and computing power at each center. Imagery placed on a mirrored server at one center is automatically replicated on the mirrored servers at the other two centers. Firewalls are used to protect the data and the system components. Communications between the centers is via a dedicated NISN link.

The hardware and software for the mirrored server platforms located at JSC, MSFC and KSC are the responsibility of the contractor for engineering, operations, and maintenance support.

Image Archival

Image Archive server is located at KSC and will support archiving all of the following types of imagery:

- **External Tank Camera Video** – This imagery will be transferred to the KIIS from Merritt Island Launch Area (MILA) as digital files from four different sites. Additionally, files will be transferred from Ponce De Leon, Wallops, and Jonathan Dickinson.
- **SRB Camera Imagery**– This imagery is acquired from cameras mounted on the Solid Rocket Boosters and will be delivered to the KIIS for archive and distribution. These recordings will be transferred to the KIIS and ingested after SRB retrieval.
- **WB- 57 Camera Video** – This imagery is captured from the NASA WB-57 aircraft and delivered to the KIIS for archive and distribution. This video will be transferred via recorded data and ingested into KIIS post ascent.
- **Baseline Configuration Imagery** – This imagery is a set of high-resolution digital still images in .tif format of pre-launch Shuttle elements for comparison with on-orbit views of similar sets.
- **Engineering playback views (as defined in NSTS 08244)** – This imagery will include engineering and PAO sources as defined.
- **Public Affairs Office (PAO) Video** – This imagery includes other PAO Select feeds
- **Radar Data Imagery** – This imagery is provided to the KIIS or archival and distribution from radar sites on KSC and the ETR.
- **Other Sources** – This imagery includes a variety of formats including standard NTSC analog, Super-Video Home System (S-VHS), Digital Video (DV), Digital Versatile Disc (DVD)- Read Only Memory (ROM), Institute of Electrical and Electronic Engineers (IEEE) 1394 "firewire", USB, SDI, HD-SDI, and other digital imagery files.

The archive server contains enough storage to contain at least 3 missions of the imagery described above online. All other missions are stored in either online tape storage or offline tape storage. Images are stored with metadata to facilitate retrieval. An automation system is used to manage all images in storage.

UNIQUE REQUIREMENTS:

Specialized skills required include certified tracker operators, camera operators, and high definition video set-up technical expertise.

FACILITY DESCRIPTION: The KIIS sub-systems are located on the first and second floor of the Launch Control Center and the third floor of the Processing Control Center. The camera sites are located across KSC and the ETR as well as other areas in Eastern Central Florida. The camera sites are described in the Launch and Landing Program Requirements Document.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A		
5. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		6. ADMINISTERED BY (if other than Item 5) CODE: OP-MS	7. ADMINISTERED BY (if other than Item 5) CODE:		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
				10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE				

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12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority

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

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

The purpose of this modification is to add funding for CLIN 2 and CLIN 7. See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Larry M. Third (Signature of Contracting Officer)	4/26/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200111071 – CLIN 2, Incremental FY05 Funding for Baseline (G&A Photo) -

PR 4200111047 – CLIN 2, Incremental FY05 Funding for Baseline (IT Service Pool) -

PR 4200111069 – CLIN 7, Task Order 1048,
Operations Support Building II (K6-1249) Activation (excluding networks) -

b. Funding:

Funding for CLIN 2 cost is increased by
Funding for CLIN 2 fee is increased by
Funding for CLIN 7 is increased by
Total contract value increased by

c. The funded through date is hereby changed to June 8, 2005.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE See Block 140	4. REQUISITION/PURCHASE REQ. NO. 4200101140	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6) CODE: OP-MS	CODE:	
6. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00 FACILITY CODE			X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to add funding and contract value for TO 1027-1 under CLIN 7 in the amount of _____ and add contract value associated with TO 1027-2 in the amount of _____ Modification 36 provided funding for TO 1027-2, but the corresponding increase to contract value was not expressed in that modification. See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Larry M. Third (Signature of Contracting Officer)	5/9/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200101140 – CLIN 7, Task Order 1027-1, Augmented Support of TO 1027, GCAI Project -

PR 4200104123 – CLIN 7, Task Order 1027-2, Augmented Support of TO 1027, GCAI Project -

b. Funding:

Funding for CLIN 7 is increased by

Total contract value is increased by

c. No funding is being added for CLIN 2 efforts and TO 1027-1, and 1027-2 are fully funded under CLIN 7; therefore this modification will not require a change in the current funded through date of June 8, 2005.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 45	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.	
InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9B. DATED (SEE ITEM 11)	
CODE 1LJ00 FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
			10B. DATED (SEE ITEM 13)	9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority

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

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

The purpose of this modification is to add funding to CLIN 2 for DART, add incremental funding to CLIN 4, and add funding to CLIN 7 for Task Orders issued.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5/13/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

- PRs included in the modification:

PR 4200109674 – CLIN 7, Task Order 1047, SR3 Boundary to South Repeater -

PR 4200109672 – CLIN 7, Task Order 1046, Radio Comm Hardening for EOC -

PR 4200110511 – CLIN 7, Task Order 1050, ATXS CDAS -

PR 4200110763 – CLIN 7, Task Order 1037, Press Site Wireless LAN Installation-

PR 4200113356 – CLIN 2, incremental funding for DART - Of this, goes to cost and to fee.

PR 4200113648 – CLIN 4, incremental funding - Total funding to date for CLIN 4 is Estimated value of CLIN 4 does not change.

b. Funding/contract value:

Funding for CLIN 2 cost is increased by
Funding for CLIN 2 fee is increased by
Funding for CLIN 4 is increased by
Funding for CLIN 7 is increased by
CLIN 7 Task Orders increase total contract value by

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 46	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (# applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (# other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003	

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Available Upon Request From Contracting Officer

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

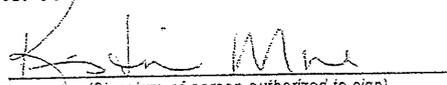
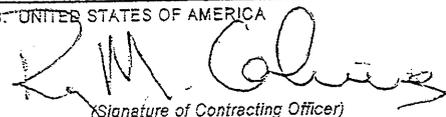
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	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 reflect the transfer of contract value and funding from Task Order 1022 to Task Order 1027, and to clarify Modifications 36, 37, 38 and 44 with regards to GCAIP.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) KRISTIN MOORE MGR, BUSINESS OPS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roy M. Colvin III Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/16/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/16/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. Reference Modification 29 dated 12/16/04 – Task Order 1027 replaces Task Order 1022, which is closed. Contract value is hereby reduced by the value of Task Order 1022, and increased by the value of Task Order 1027, Adjustments to contract tables will be incorporated in a future modification.

b. Task Order 1027 is funded as follows:

- PR 4200101377 - Reference Modification 37.
- PR 4200105390 - Reference Modification 38.
- PR 4200089557 – the balance of is hereby transferred to Task Order 1027 via this modification.
- PR 4200090230 – the balance of is hereby transferred to Task Order 1027 via this modification.
- PR 4200087082 - is hereby transferred to Task Order 1027 via this modification.
- PR 4200088185 - is hereby transferred to Task Order 1027 via this modification.

c. Task Order 1027-1 – PR 4200101140 funded this Task Order in the amount of on Modification 44.

d. Task Order 1027-2 – was de-obligated from PR 4200099601 (CLIN 2 baseline funding) to create PR 4200104123. Modification 46 funds Task Order 1027-2 in the amount of The balance of the funding on PR 4200104123 (was de-obligated. This modification supersedes Modification 36 .

The total amount of funding put on contract for Task Order 1027, 1027-1 and 1027-2 to date is The balance of the funds for Task Order 1027, will remain on the contract for future use.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 47	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A		
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP+ Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
				10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

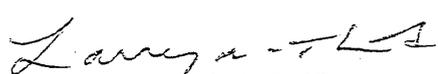
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority Bilateral. NFS 1852.232-81 Funding (JUN 1990) and Administrative

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 incorporate Contract Tables Into Section B and J updated through Modification 46.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Manager, Business Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/23/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/25/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

The contract tables have been updated as follows:

a. Table J.8B - Task Orders 1027, 1027-1, 1027-2, 1028 through 1048, and 1050 have been added. Total increase in contract value for these task orders is _____ total increase in funding is _____

b. Table J-8A – Contract value and funding for Task Order 1022 has been deleted from this table. This resulted in a decrease of value and funding of _____ each. It is noted that this table does not reflect adjustments resulting from unearned fee. However, Tables B-1A, B-1B, B-3 and B-4A do. This issue will be discussed further.

c. Table B-4 – CLIN 2 funding for cost had a net decrease of _____ CLIN 2 funding for fee had a net decrease of _____ CLIN 3 had a net decrease in funding of _____ CLIN 4 had an increase in funding of _____ CLIN 7 funding is increased by _____ There is an overall net increase in funding of _____

d. Table B-3 – Periods 2 through 10 are adjusted to reflect the contract value increase and decrease reflected in Modifications 34, 40, 42, and 47 and earned fee for Period 2. The available fee for period 2 was reduced from _____ the earned fee was reduced from _____

e. Table B-1B – As a result of the deletion of the CLIN 2 values associated with Task Order 1022, the addition of contract value for CHATS Reporting, the addition of contract value for KIIS, the addition of contract value for Additional Baseline Operations, and the adjustment for unearned fee through Period 2, CLIN 2 contract value is changed from _____ increase of _____

f. Table B-1A – same as Table B-1B.

g. Table B.4A – this Table has been updated to reflect all the changes above. As a result of the changes above, total contract value is changed from _____, an increase of _____

Table B-4A Summary BASIC Period (FY2004-FY2008)

Mod 47

Phase In Period 1 st Quarter of FY04	CLIN 0001	
Basic Requirements (Cost Reimbursable)	CLIN 0002	
Maximum Available Award Fee	CLIN 0002	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003	
Administrative Telephones	CLIN 0004	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007	
Total Estimated Contract Value		

Mod 47

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Mod 47

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			
TOTALS				

Mod 47

Table B-3	Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods					
1	1/1/04 - 3/31/04				Excellent	6, 8
2	4/1/04 - 9/30/04				Very Good	26, 33, 47
3	10/1/04 - 3/31/05					
4	4/1/05 - 9/30/05					
5	10/1/05 - 3/31/06					
6	4/1/06 - 9/30/06					
7	10/1/06 - 3/31/07					
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08					
10	4/1/08 - 9/30/08					

Table Contract Funding

Mod 47

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							03/31/2004
2							05/15/2004
3							05/15/2004
4							05/15/2004
5							07/16/2004
6							08/19/2004
7							08/19/2004
8							09/24/2004
9							09/24/2004
10							10/01/2004
11							10/01/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
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23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							11/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							01/15/2005
32							01/15/2005
33							06/01/2005
34							06/01/2005
Subtotal							

NAS10-03111

Modification 47

Page 7 of 10

AS U- MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							
Subtotal this page							
TOTAL							06/08/2005

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount	Thru Mod 47
1001 / 05	Air Traffic Control Tower Activation						X		
1002 / 05	RTF Ground Camera Ascent Imagery						X		
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X		
1004 / 05	Payloads Network Upgrades						X		
1005 / 05	Shuttle Forward / Return Link						X		
1006 / 05	KCCS Technology Updates						X		
1007 / 05	HQ & CIF Network Upgrades Design						X		
1008 / 05	LSE, Lead Cable Replacement, LC39						X		
1009 / 05	HQ 2300 Wing Network Upgrade						X		
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X		
1010 / 11	LC39 Logistics Activation Pads A&B						X		
1011 / 11	RTF Outside Plant VABR to Press Site						X		
1012 / 11	Augmentation of ISTRS TAL Site						X		
1013 / 11	INCS LSE FY04 Fiber Drops						X		
1014 / 11	MILA to CDSC Fiber Circuits						X		
1015 / 11	LSE, SLF Weather Sensors						X		
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X		
1017 / 11	Electronic Hold Fire TX System						X		
1018 / 11	NEEMO 6						X		
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X		
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X		
1020 / 15	OTVM LCC-4 Video Display						X		
1021 / 15	KCCS Tech Update Project						X		
1023 / 15	Guard Gate IV Com. Activation						X		
1025 / 18	Issue Management Implementation & Administration						X		
1022 / 20	Ground Camera Ascent Imagery Project						X		
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X		
TOTAL							X		

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 35	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Istres (Support MSBL S Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects AI Pad A					X
1043 / 41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kenedy Complex Control System Technology Updates-TPSF Activator					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 44	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 48	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (# applicable) N/A
ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (# other than Item 6) CODE	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1LJ00 FACILITY CODE		9B. DATED (SEE ITEM 11) 9C. AMENDMENT OF CONTRACT/ORDER NO. X NAS10-03111 9D. DATED (SEE ITEM 13) 9/29/2003	

EARNED AWARD FEE
PLEASE EXPEDITE

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Available Upon Request From Contracting Officer

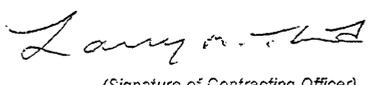
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- 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 NFS 1852.216-76. Award Fee for Service Contracts

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

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

The purpose of this modification is to recognize the Award Fee Determination Official's award of for the third award fee evaluation period (October 1, 2004 through March 31, 2005). This equates to an adjectival rating of "Excellent" of provisional award fee payments have already been paid for this period. Therefore the contractor is due a final award fee payment of Contract value is hereby decreased by the unearned award fee of The reduction in contract value will be incorporated in the contract tables in a future mod.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/25/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

Rs included in the modification:

PR 4200111332 – CLIN 2,
Baseline Funding (Station Operations) -

PR 4200113730 – CLIN 2,
Baseline Funding (Shuttle) -

PR 4200110689 – CLIN 7,
Task Order 1049, HQ Building Shuttle Wireless Network Installation -

b. Funding/contract value:

Funding for CLIN 2 cost is increased by
Funding for CLIN 2 fee is increased by
Funding for CLIN 7 is increased by
CLIN 7 Task Order 1049 increases total contract value by :

c. The funded through date is hereby changed to July 1, 2005.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 50	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00 FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Available Upon Request From Contracting Officer

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

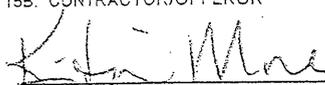
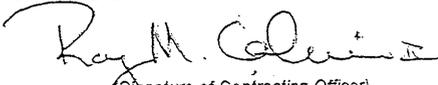
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH 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 Bilateral. NFS 1852.232-81 Funding (JUN 1990) and Administrative

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 incorporate Contract Tables Into Section B and J. The following tables reflect changes from Modification 47 to 49.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Manager, Business Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray M. Colvin II Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/13/05
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/13/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

The contract tables have been updated as follows:

- a. Table J.8B - Task Order 1049 has been added. Increase in contract value for this task order is
increase in funding is
- b. Table J-8A - No change.
- c. Table B-4 - CLIN 2 funding for cost is increased by _____, CLIN 2 funding for fee is _____
increased by _____ or a total increase in CLIN 2 funding of _____ CLIN 7 funding is _____
increased by _____ There is an overall increase in funding of _____ New good through _____
date for funding is 1 July 2005.
- d. Table B-3 - Period 3 is changed to reflect the earned fee of _____
- e. Table B-1B - This table is adjusted to reflect the unearned award fee for Period 3 of
Award fee available for FY2005 is changed from _____
- f. Table B-1A - same as Table B-1B.
- g. Table B.4A - This table reflects the increase in contract value of _____ for Task Order 1049
and the decrease in contract value of _____ for unearned fee for Period 3. Contract value is changed
from _____ a net increase

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001	
Basic Requirements (Cost Reimbursable)	CLIN 0002	
Maximum Available Award Fee	CLIN 0002	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003	
Administrative Telephones	CLIN 0004	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007	
Total Estimated Contract Value		

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			
TOTALS				

Table B-3	Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods					
1	1/1/04 - 3/31/04				Excellent	6, 8
2	4/1/04 - 9/30/04				Very Good	26, 33, 47
3	10/1/04 - 3/31/05				Excellent	48
4	4/1/05 - 9/30/05					
5	10/1/05 - 3/31/06					
6	4/1/06 - 9/30/06					
7	10/1/06 - 3/31/07					
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08					
10	4/1/08 - 9/30/08					

Table Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							03/31/2004
2							05/15/2004
3							05/15/2004
4							05/15/2004
5							07/16/2004
6							08/19/2004
7							08/19/2004
8							09/24/2004
9							09/24/2004
10							10/01/2004
11							10/01/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							12/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							01/15/2005
32							01/15/2005
33							06/01/2005
34							06/01/2005
Subtotal							

Table B.4 Contract Funding - cont

Mod 47

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							06/08/2005
49							07/01/2005
Subtotal this page							
TOTAL							06/08/2005

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 /05	Air Traffic Control Tower Activation						X	
1002 /05	RTF Ground Camera Ascent Imagery						X	
1003 /05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 /05	payloads Network Upgrades						X	
1005 /05	Shuttle Forward / Return Link						X	
1006 /05	KCCS Technology Updates						X	
1007 /05	HQ & CTF Network Upgrades Design						X	
1008 /05	LSE, Lead Cable Replacement, LC39						X	
1009 /05	HIQ 2300 Wiring Network Upgrade						X	
1002-1 /11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 /11	LC39 Logistics Activation Pads A&B						X	
1011 /11	RTF Outside Plant VABR to Press Site						X	
1012 /11	Augmentation of ISTRES TAL Site						X	
1013 /11	INCS LSE FY04 Fiber Drops						X	
1014 /11	MILA to CDSC Fiber Circuits						X	
1015 /11	LSE, SLF Weather Sensors						X	
1016 /11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 /11	Electronic Hold Fire TX System						X	
1018 /11	NEEMO 6						X	
1002-2 /15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 /15	ATXS Control Data Acq Sys (CDAS)						X	
1020 /15	OTVM LCC-4 Video Display						X	
1021 /15	KCCS Tech Update Project						X	
1023 /15	Guard Gate IV Com. Activation						X	
1025 /18	Issue Management Implementation & Administration						X	
1022 /20	Ground Camera Ascent Imagery Project						X	
1003-1 /24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 35	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Istres (Support MSBL S Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activator					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 44	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 51	3. EFFECTIVE DATE See Block 13C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (If other than Item 6):	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Available Upon Request From Contracting Officer

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

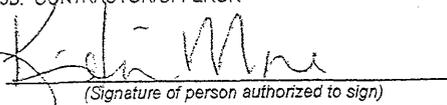
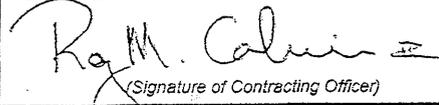
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH 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 Mutual Agreement of the Parties

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 re-number various Statement of Work and Work Breakdown Structure paragraphs, and add incremental funding and contract value for task orders.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Manager, Business Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROY M. COLVIN, II Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/14/04
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/15/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. Reference Section J, Attachment J-1 Performance Work Statement: KSC/NASA Digital Photo Services Support is hereby moved from paragraph 4.2.2.5.1.2 to 4.2.2.5.4. Kennedy Integrated Imagery System is hereby incorporated as 4.2.2.5.1.2.

b. Reference Section J, Attachment J-1 Appendix 6 – Work Breakdown Structure: WBS 3.6 is hereby changed to read “KSC/Shuttle Photo Support including all Ground Camera Integrated Imaging Systems and Photo Optical Control Systems (POCS)”. WBS 3.7 is hereby reserved.

c. PRs included in this modification:

PR 4200116770 – CLIN 2, Incremental funding for Air Force Reimbursable Mission RD-160, Support for MRO (RAN 272) - Of this, goes to cost and fee.

PR 4200112275 – CLIN 7, Task Order 1051, HQ Building Shuttle Wireless Network Installation -

PR 4200113389 – CLIN 7, Task Order 1052, HQ Training Certificate of Occupancy Comm Activation -

d. Funding/contract value:

Funding for CLIN 2 cost is increased by
Funding for CLIN 2 fee is increased by
Funding for CLIN 7 is increased by
CLIN 7 Task Orders increase total contract value by

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001	
Basic Requirements (Cost Reimbursable)	CLIN 0002	
Maximum Available Award Fee	CLIN 0002	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003	
Administrative Telephones	CLIN 0004	
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0004	
Total Estimated Contract Value	CLIN 0007	

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-1B	Breakdown of Basic Period Cost and Fee			
Contract Line Item No. (CLIN)	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
2	Basic Requirements			
	1/1/04 - 9/30/04			
	10/1/04 - 9/30/05			
	10/1/05 - 9/30/06			
	10/1/06 - 9/30/07			
10/1/07 - 9/30/08				

TOTALS

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods						
1	1/1/04 - 3/31/04					Excellent	6, 8
2	4/1/04 - 9/30/04					Very Good	26, 33, 47
3	10/1/04 - 3/31/05					Excellent	48
4	4/1/05 - 9/30/05						
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Table Contract Funding

AS Ur MOD#	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							5/15/2004
5							7/16/2004
6							8/19/2004
7							8/19/2004
8							9/24/2004
9							9/24/2004
10							10/1/2004
11							10/1/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							10/15/2004
24							10/15/2004
25							11/15/2004
26							11/15/2004
27							11/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							1/15/2005
32							1/15/2005
33							6/1/2005
34							6/1/2005
Subtotal							6/1/2005

NAS10-03111

Modification 51

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	Mod 47 ADEQUATE THROUGH
Total Prev Page							
35							
36							6/1/2005
37							6/1/2005
38							6/1/2005
39							6/1/2005
40							6/1/2005
41							6/1/2005
42							6/1/2005
43							6/1/2005
44							6/8/2005
45							6/8/2005
46							6/8/2005
47							6/8/2005
49							6/8/2005
50							7/1/2005
51							6/13/2005
Subtotal this page							6/14/2005
TOTAL							6/8/2005

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KOCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wiring Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KOCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 35	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 44	Augmented Support of TO 1027, GCAL Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAL Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
TOTAL						X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 16
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2. AMENDMENT/MODIFICATION NO. 52	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A
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SUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Available Upon Request From Contracting Officer

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

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

E. IMPORTANT: Contractor X 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 make changes/corrections to Section J-4, Award Fee Plan and Section J-5, Surveillance Plan. These changes are effective for the 5th and all subsequent Award Fee periods.

This modification makes administrative corrections to changes made previously under Modification 16 and changes the cost metric.

See next page

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 8/30/05

Block 14 continued.

Award Fee Plan.

Modification 16 moved "Management Effectiveness" from objective to subjective. However, not all paragraphs were revised to reflect that change. When Modification 17 was issued, the paragraphs also were not changed. This modification changes the second paragraph on page 2 of 6; all three paragraphs under II.B. on page 3 of 6, and Table J4.1 to reflect that change.

In addition, the third paragraph under II.B has been revised to show Management of IDIQ effort under "Management Effectiveness". Note that this is not a change to previous criteria, merely clarification. Management of IDIQ effort has previously been evaluated from an overall management perspective, which is subjective.

The changes are annotated by a hash mark in the right margin. Replace the current Award Fee Plan with the attached one.

Surveillance Plan.

Paragraph 4.0, Cost Performance Metric has been changed to comply with NASA FAR Supplement 1816.405-274. Total CLIN 2 contract costs for the award fee period will be evaluated against the CLIN 2 negotiated estimated costs for the award fee period.

Paragraph 5.0 was deleted. IDIQ effort is being evaluated subjectively under Management Effectiveness. The remaining paragraphs were renumbered due to the deletion.

The changes are annotated by a hash mark in the right margin. Replace the current Surveillance Plan with the attached one.

J-4
Award Fee Plan

For

**Kennedy Space Center Integrated
Communications Services (KICS)**

I. INTRODUCTION

The Award Fee Evaluation Plan defines the process by which the government will encourage and reward the contractor for safe, high quality, cost effective performance in fulfilling the contract requirements. The Award Fee evaluation process is composed of an objective as well as a subjective assessment by the government and applies to all contract line item numbers.

The potential fee earned will be based upon the contractor's performance measured against objective performance criteria in areas of safety and quality, technical, and cost performance. A subjective assessment will be made based upon Areas of Emphasis (AOE), management effectiveness, and customer satisfaction. The fee is intended to facilitate contractor performance in several ways. The first way is to encourage the contractor to meet and exceed communication asset service level support. The second way is to encourage effective government/contractor, contractor/other KSC contractor working relationships and cooperation. Additionally, the award fee is intended to stimulate overall process improvements initiatives for the KICS contract.

Each fee evaluation rating is discrete and final. Unearned fee in a given period is lost and cannot be reassessed or moved into subsequent fee evaluation periods for consideration. An overall performance evaluation and fee determination of zero shall be made for any evaluation period when there is a major breach of safety or security as defined in NFS 1852.223-75, Major Breach of Safety or Security.

II. EVALUATION PROCEDURES

Award fee will be determined semiannually in accordance with the KDP-KSC-P-2402, Award Fee Evaluation Process. The Award Fee Board (AFB) will review and consider the summary evaluation report prepared by the Contracting Officer's Technical Representative (COTR), and additional contractor data, if any. The COTR will be the focal point for the accumulation and development of Award Fee evaluation reports, reviews, and presentations, as well as discussions with contractor management on Award Fee matters.

Performance metrics and AOE's will be established for each evaluation period and communicated by the Contracting Officer to the contractor at least 30 calendar days prior to the start of the evaluation period.

The contractor's performance will be assessed at the mid-point of each evaluation period. Contractor performance levels which require remedial attention, or which may adversely affect Award Fee ratings, will be made known to the contractor by the COTR.

Within 30 calendar days following each evaluation period, the COTR will prepare a summary report on the evaluation of the contractor's performance based on, but not limited to, all government surveillance data, AOE's and contractor furnished data. The contractor will be furnished a copy of the evaluation report for the period. Within 5

working days from receipt of the evaluation report, the contractor may submit additional data relevant to the performance evaluation in writing to the COTR. The contractor also has the option of making a presentation to the Fee Determination Official (FDO) on that period's performance.

The award fee plan may be revised unilaterally by the government prior to the beginning of any rating period. Any changes made to the metrics and AOE's occurring within the evaluation period for which the metric is measured or the AOE is applied shall require mutual agreement of the government and contractor.

A. Evaluation Criteria

The Government will use objective and subjective criteria as a basis for arriving at the Award Fee score. Objective metrics will be used to measure the contractor's performance and assist the government in the Award Fee evaluation process. The contractor's performance against the metrics combined with the government's subjective assessment will be used to arrive at an overall Award Fee score.

B. Award Fee

The first award fee category encourages contractor focus on overall safety, technical, and cost performance. The remaining award fee encourages contractor focus on customer satisfaction, areas of emphasis, and management effectiveness

The Government will use objective criteria as a basis for arriving at an award fee for safety and quality, technical, and cost performance. The maximum possible award fee score for these factors is 50 points. This part of the award fee score will be determined from the contractor's performance of the metrics described in the contract surveillance plan. If the contractor meets all applicable metrics for the evaluation period, the portion of the award fee score associated with safety and quality, technical, and cost performance will be 50 points. If the contractor does not meet all applicable metrics for the evaluation period, the FDO will consider the significance of the failure and determine the score based on objective and subjective criteria.

The Government will use subjective criteria as a basis for arriving at the award fee score for customer satisfaction, areas of emphasis, and management effectiveness. The maximum possible award fee score for these factors is 50 points. Subjective criteria will include considerations for process improvement initiatives, maintaining excellent business relationships with the government as well as the other contracting organizations at the Kennedy Space Center, management of IDIQ effort, and overall responsiveness to dynamic support requirements. Table J4-1 summarizes the Award Fee Basis and associated point allocation.

Award Fee Basis	Point Allocation
Safety and Quality	
Technical <ul style="list-style-type: none"> • Availability • Trouble Resolution • Timeliness of day-to-day work 	
Cost Performance	
Sub-total	50
Areas of Emphasis	
Customer Satisfaction	
Management Effectiveness	
Sub-total	50
Total Points	100

Table J4-1: Award Fee Basis

III. Numerical ranges, adjective definitions, and score conversion matrix

Table J4-2 provides numerical ranges and adjective definitions used to define the various levels of performance under the contract.

Table J4-3 provides the associated score conversion chart to be used for award fee determination under the contract.

Table J4-2: Numerical Ranges and Adjective Definitions

ADJECTIVE RATING	RANGE OF POINTS	DESCRIPTION
Excellent	100 - 91	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.
Very Good	90 - 81	Very effective performance, fully responsive to contract; contract requirements accomplished in a timely, efficient and economical manner for the most part; only minor deficiencies.
Good	80 - 71	Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.
Satisfactory	70 - 61	Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects on overall performance.
Poor/Unsatisfactory	60 - 0	Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.

Table J4-3: Score Conversion Chart

Combined Award Fee Score	Percentage of Available Fee
100	Excellent
99	
98	
97	
96	
95	
94	
93	
92	
91	
90	Very Good
89	
88	
87	
86	
85	
84	
83	
82	Good
81	
80	
79	
78	
77	
76	
75	
74	Satisfactory
73	
72	
71	
70	
69	
68	
67	
66	Poor/Unsatisfactory
65	
64	
63	
62	
61	Poor/Unsatisfactory
60	Poor/Unsatisfactory

J-5
Surveillance Plan

For

**Kennedy Space Center Integrated
Communications Services (KICS)**

1.0 INTRODUCTION

1.1 Background: This Surveillance Plan for the KICS has been developed to describe the government's general plan in providing effective and systematic surveillance and reporting of all aspects of KICS contract performance. This plan recognizes the responsibility of the contractor to carry out its own quality control obligations in the performance of this contract. Surveillance will be accomplished via insight and oversight into the contractor's performance against requirements listed in the Performance Work Statement (PWS) and performance standards listed in this plan. In addition to meeting the PWS requirements, the contractor is responsible for providing services that meet or exceed the following overarching KICS contract objectives.

- Providing safety, health, and environmental stewardship
- Providing quality communication systems with no impacts to operational activities
- Providing flexible communication resources to meet customer requirements
- Providing personnel and processes that are timely and responsive to customer needs
- Providing expertise in communication systems
- Modernizing KSC communication systems infrastructure
- Delivering communication services within contract value
- Providing state of the art technology in communication systems
- Beginning and finishing projects on schedule and within budget
- Providing communications infrastructure stewardship
- Managing costs, including labor rates and indirect cost growth

The contractor's degree of success in achieving these objectives will be measured as indicators of contractor performance and will be the foundation of the award fee evaluation.

1.2 Responsibilities: Responsibilities for each entity involved in KICS surveillance and performance evaluation are described below.

1.2.1 The KICS Contracting Officer (CO) is responsible for contract management and ensuring compliance with the terms of the contract.

1.2.2 The primary function of the Contracting Officer's Technical Representative (COTR) is to serve as the technical liaison between the contractor and the CO. The COTR is responsible for monitoring the contractor's performance and delivery of the final product and/or services under the contract. The COTR is responsible for assimilating performance surveillance data summaries into a performance/award fee report and presenting to the Award Fee Board (AFB) including the Fee Determining Official (FDO).

1.2.3 The CO/COTR will maintain insight into the KICS contractor performance using performance monitors and specific metrics for their area of responsibility. The COTR

provides centralized direction to the various performance monitors, initiates the call for input from performance monitors, consolidates all findings into a performance assessment, and presents the findings/assessments to the CO, AFB, and FDO.

1.3 Documentation: The contractor provides contract assessment reports and contract deliverables to the government. The government will integrate the surveillance data and prepare a variety of reports and presentations.

2.0 SURVEILLANCE METHODOLOGY

Surveillance will be accomplished through continual monitoring and verification of contract performance. Surveillance can be performed using an insight, oversight (first-time, high risk and out-of-family operations) or a combination mode as determined by the government using a risk-based decision process. There are a variety of surveillance tools including, but not limited to: customer feedback, management information systems, audits/checklists, metrics, sampling, observation, inspection, review, and analysis.

2.1 Surveillance Tools: The following is a description of the surveillance tools that may be used by the government. This list of tools is not exhaustive. If it becomes evident that additional tools are necessary and available, they may be added to the list. It is anticipated that the type of surveillance method utilized will be based on relative risk of the technical area. For example, the more critical the area, the more intrusive the method of surveillance. However, the government can use any of these tools at any time for any of the technical areas.

2.1.1 Customer feedback is a reactive tool based on input from the customers with the primary purpose to provide performance feedback to the government. This tool may be used as an indicator to increase government surveillance through use of different surveillance tools. Customer feedback will generally not be the only tool used for critical processes and activities.

2.1.2 Management Information Systems (MIS) provide proactive insight into contractor performance through assessment of contractor or government generated data. The data and output of the MIS will be validated as necessary by the government to assure that it is factual and accurately reflects the contractor's performance.

2.1.3 Audits/Checklists are used to conduct surveys and perform audits to gather inputs to determine whether or not a service is being provided in accordance with contract requirements. Survey checklists are used to gather subjective inputs to determine whether or not a service was adequately provided. Surveys collect personal judgments and may not necessarily reflect the quality of the service. Audit checklists are used to collect findings of fact related to contract requirements.

2.1.4 Metrics are performance indicators provided by the contractor or generated by the government. The metrics proposed by the Offerors shall be reviewed, refined and agreed to by the government using a combined KICS/IT&C Integrated Product Team (IPT).

The IPT shall review proposed or existing metrics, create new metrics or other performance indicators, develop additional contract monitoring surveillance methods to effectively monitor financial, technical, schedule, security or other aspects of the KICS activities. The IPT review and final government approval shall be completed within 9 months of contract award. The metrics will be periodically evaluated for appropriateness and effectiveness throughout contract duration. In most cases, the contractor will generate the data in order to manage their processes.

2.1.5 Sampling is a quantitative approach that involves statistically based random checks of the contractor's data or work performance. The purpose of these random checks is to validate that data is factual and that work performance meets contract or contractor-specified requirements.

2.1.6 In-depth observation entails directly observing the contractor during performance of work. This tool may be used where work involves tasks which present high risk to program assets; however, use of the tool is not limited to such critical activities. This surveillance method does not represent a constraint to the contractor's authority to proceed or perform work. In-depth observation allows the government to have real-time insight into contractor performance.

2.1.7 Inspection is an in-line function in which the government reviews and approves a specific contractor product or service. Inspection indicates approval and acceptance of a contractor requirement by the government and may present a constraint to the contractor's authority to proceed or perform work. The government may choose to use this surveillance technique due to high risk to program assets and a need to assure that performance is demonstrated.

2.1.8 Review of all processes, design documentation, and integration plans associated with design, development and integration of information technology products will be considered part of the evaluation criteria. The government will participate in the formal design reviews as part of the evaluation insight.

2.1.9 Analysis of all communication services provided, contractor processes, planning, and project management will be considered part of the evaluation criteria. The government may use this technique to ascertain the level of performance provided by the contractor.

2.2 Assessment: The government conducts continuous assessments of the contractor's performance. Performance assessments include the review of customer feedback and contractor performance data gathered utilizing the tools referenced in Section 2.1 herein. The data is analyzed to determine the level of performance. The validity and accuracy of contractor provided data will be verified by the government either through surveillance of activities or through review of each data element. These assessments ensure receipt of the quantity and kinds of products and services required by the contract and will become inputs for the evaluation of contractor performance. The performance metrics described in

this surveillance plan will become the first official set of performance metrics. Performance metrics will be aligned with the objectives identified in Section 1.1 herein. Award Fee metrics will be reviewed and modified as required through partnering. Partnering will continue throughout the life of the contract to ensure that Award Fee metrics remain valid and relevant to government priorities and contractor performance.

2.3 Evaluation: The COTR, in conjunction with the CO, is responsible for summarizing the contractor's performance utilizing the surveillance inputs to assess and report the level of contractor performance in meeting the KICS objectives. All data gathered as part of this surveillance process using the methods described will be considered in the evaluation. This data will also be used as part of the Award Fee evaluation.

3.0 Safety and Quality Metrics

3.1 Maintain a non-fatal injury/illness Total Case Incident Rate (TCIR) below the KSC established TCIR limits as of June 30, 2004. (2.02)

3.2 Maintain an injury/illness Days Away From Work, Restricted Work Activity, and Job Transfer Rate (DART) below the KSC established limits as of June 30, 2004. (0.92)

3.3 Maintain a First Time Quality Rate above 95%.

3.4 Maintain QA availability above 95% for QA requests made at least 24 hours prior to need.

4.0 Cost Performance Metrics. This metric tracks the actual contract costs of CLIN 002 for the period. The expectation is that actual costs within the contractor's control are less than or equal to the negotiated estimated costs of CLIN 002 for the period.

5.0 Technical Performance Metrics

5.1 System availability expectations are shown in the table below:

System	Availability Expectation (1)
Voice Communications	99.00%
Video & Visual Imaging	99.00%
Transmission	99.50%
Outside Cable Plant	99.95%
Admin Phones	99.99%
Institutional Computer Networks	99.90%

(1) In all cases, level of service shall not impact safety, mission success or major program/project milestones.

System availability shall be reported to two decimal places; i.e. voice systems availability of 98.99% does not meet the expectation of 99.00%.

5.2 System trouble resolution expectations are shown in the table below:

System	Trouble Resolution
Voice Communications	90% returned to service by close of business next work day. No more than 10% open >30 calendar days.
Video Communications	90% returned to service by close of business next work day. No more than 10% open >30 calendar days.
Transmission	90% returned to service by close of business next work day. No more than 10% open >30 calendar days.
Outside Cable Plant	90% returned to service by close of business next work day. No more than 10% open >30 calendar days.
Admin Phones	90% returned to service by close of business next work day. No more than 2% open > 30 calendar days.
Network IT Security	Response during working hours (5 X 16) of 1 hour. Response during non-duty hours of 4 hours.
Institutional Computer Networks	90% returned to service by close of business next work day. No more than 10% open > 30 calendar days

In all cases, level of service shall not impact safety, mission success or major program/project milestones.

5.3 Expectations for technical performance in day-to-day operations is shown in the table below:

System	Adds/Moves/ & Changes
Voice Communications	90% by SCD (Scheduled Completion Date). 95% within 30 Days of SCD. No more than 1% open more than 60 days
Transmission	90% by SCD 95% within 30 Days of SCD. No more than 1% open more than 60 days
System	Adds/Moves/ & Changes

Outside Cable Plant	90% by SCD. 95% within 30 Days of SCD. No more than 1% open more than 60 days
Admin Phones	90% by SCD. 95% within 30 Days of SCD. No more than 1% open more than 60 days
Institutional Computer Networks	90% by SCD 95% within 30 Days of SCD. No more than 1% open more than 60 days
Video & Photo	90% by SCD. 95% within 30 Days of SCD. No more than 1% open more than 60 days
Security	90% by SCD 95% within 30 days of SCD No more than 1% open more than 60 days.

SCDs will be set using the table below:

System	Service	Time to Implement
Voice/OIS-D	Install or relocate OIS-D unit in facility that currently has OIS-D capability.	14 calendar days
Voice/OIS-D	Install or relocate OIS-D speaker on an installed OIS-D unit.	14 calendar days
Voice/PAWS	Install or relocate PAWS speaker in facility that currently has paging capability.	14 calendar. days
Voice/VDMS	Install or relocate distribution patch in baseline capable facility	14 calendar. Days
Video/BCDS	Normal service connection adds, moves and deletes in facility that currently has BCDS capability	14 calendar days for requests less than 20 drops. 28 calendar days otherwise

System	Service	Time to Implement
Photo/Digital Photo Lab	Digital Photo prints	3 business days

Photo/Post Launch	Post Launch Deliverables	Launch Delivery Schedule
Cable/Telecomm	Add, move or delete telephone circuit	14 calendar days for requests less than 5 drops. 28 calendar days otherwise
Cable/Telecomm	Add, move or delete routine circuit	28 calendar days
Cable/Telecomm	Add, move or delete non-routine circuit	35 calendar days
Transmission/ Non-ATM	Establish new circuit	35 calendar days
Transmission/ATM	Establish new circuit	14 calendar days
Networks	Activate CFP in wired/mapped facility (provide IP address)	1 business day
Networks	Activate CFP in non-wired/non-mapped facility	14 calendar days for requests less than 20 drops. 28 calendar days otherwise
Networks/Remote Access	Activation of Approved Remote Access Account/Service	3 calendar days –Standard Account
Security/Perimeter Security	Activation of Approved Perimeter Access Control Change Request	7 calendars days – Standard Request 4 work days-Priority Expedite 2 work days-Priority Request

In all cases, level of service shall not impact safety, mission success or major program/project milestones.

NAS10-03111
Areas of Emphasis
Fifth Performance Period

The following Areas of Emphasis are submitted to encourage contractor focus on these areas during the fifth award fee period, October 1, 2005 through March 31, 2006.

1. Transition of Telephone Service Requests into the work control process currently managed by Maximo.
2. Development of a plan for disposition of all IT security plan findings and recommendations.
3. Accurate program/project charges in Maximo and 533 report.
4. Interaction and coordination with other contractors relative to major moves and facility modifications to ensure customer requirements are met in a timely manner.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. CO 53	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	7. ADMINISTERED BY (If other than item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Available Upon Request From Contracting Officer

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

X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 CHANGES - COST REIMBURSEMENT (AUG 1987) AND ALTERNATE II (APRIL 1984)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

See Page 2

15A. NAME AND TITLE OF SIGNER (Type or print) Michael J. Adcock	15B. CONTRACTOR/OFFEROR Michael J. Adcock (Signature of person authorized to sign)	15C. DATE SIGNED 7/1/05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	16B. UNITED STATES OF AMERICA Larry M. Third (Signature of Contracting Officer)	16C. DATE SIGNED 7/1/05
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NASA-KSC requires InDyne to lease approximately 500 VHF radios to support Shuttle STS-114 and STS-121 activities and their corresponding Launch On Need activities.

Requirements:

1. Lease approximately 500 VHF radios. No less than 500 radios should be leased but slightly more may be leased based on vendor packaging requirements and with approval by NASA.
2. Lease period should begin no later than **July 8, 2005**. The radios should be on site at KSC no later than **July 8, 2005**.
3. The rented radio should come with 3 batteries for every 2 radios.
4. These radios should be Intrinsically Safe, as should all batteries rented. This requirement is somewhat unusual.
5. Rented radio should arrive programmed per the following table.

Channel Position	Freq in MHz	Old Net #	Old Net name	Narrow or Wideband
1	173.6625	105	Safety	Wideband
2	173.4625	205	Safety Secondary	Wideband
3	165.4125	110	Safety	Wideband
4	171	101	Utilities	Wideband
5	162.6125	104	Launch Ops	Wideband
6	171.15	201	General Maintenance	Wideband
7	173.6375	301	Utilities (Crawler)	Wideband
8	173.8625	115	SR&QA	Wideband
9	165.1875	102	Instrumentation	Wideband
10	165.6125	MSBLS		Wideband
11	166.525	NA		Narrowband
12	167.275	NA		Narrowband
13	167.35	NA		Narrowband
14	167.4	NA		Narrowband
15	167.775	NA		Narrowband
16	168.4125	NA		Narrowband
17	168.9375	NA		Narrowband
18	169.2125	NA		Narrowband

6. Unless the rented radios can be charged in existing chargers (we have chargers for XTS3000 radios, which can also charge HT1000, MT2000, or XTS5000) the rental company should provide a charger slot for each radio (a mix of multislot and single slot chargers being best).

7. The radio should be both Narrowband and Wideband capable.

8. The rented radios should all be the same model if at all possible. They should be capable of interfacing with our existing SCAPE suit speaker / microphones.

9. Please compare rent vs. buy and provide this data to NASA/William Merrill or David Crawford.

Change Order Accounting Clause 52.243-6, dated Apr 1984, is hereby incorporated and applies to this Change Order.

The period of performance for this change is through September 30, 2005.

The contractor agrees to a not-to-exceed (NTE) estimated cost of _____ o perform this work through September 30, 2005.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
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2. AMENDMENT/MODIFICATION NO. 54	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority

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

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

- Move funding associated with unearned CLIN 2 Fee in the amount of . to CLIN 2 Cost
- De-obligate from TO 1007-1 in accordance with the de-scope dated 27 June 2005
- Add incremental funding for CLIN 2 and CLIN 4
- Add funding and contract value for task orders 1053-1056 under CLIN 7.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roy M. Colvin II Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/15/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. Funding associated with unearned CLIN 2 Fee in the amount of _____ is hereby moved to the CLIN 2 Cost funding line.

Unearned Fee in Period 1
Unearned Fee in Period 2
Unearned Fee in Period 3

b. Funding and contract value in the amount of _____ is hereby de-obligated from TO 1007 in accordance with the CLIN 3 Task Order de-scope dated 27 June 2005.

c. PRs included in this modification:

PR 4200121547 – CLIN 2, Incremental funding for Air Force Reimbursable Mission RD-160, Comm Support for RSA SLRSC (RAN 276)

PR 4200121509 – CLIN 2, Incremental funding - (_____
cost and _____ fee)

PR 4200120368 – CLIN 4, Incremental funding for FY05 Phone Support Service -

PR 4200120069 – CLIN 7, Task Order 1053,
O & C WLAN 1st and 3rd Floors West -

PR 4200119876 – CLIN 7, Task Order 1054,
FSA1 Building Temporary Video Solution (ESS)

PR 4200118925 – CLIN 7, Task Order 1055,
NDRS-KICS Data Warehouse -

PR 4200119527 – CLIN 7, Task Order 1056,
HQ 2400 and 3200 Wing Network Upgrades -

d. Funding/contract value. The attached tables incorporate the following changes:

Funding for CLIN 2 cost is increased by _____
Funding for CLIN 2 fee is decreased by _____
Funding and contract value for CLIN 3 is decreased by _____
Funding for CLIN 4 is increased by _____
Funding and contract value for CLIN 7 are increased by _____
This results in a total increase in funds of _____ and a total increase in contract value of _____

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase in Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-113	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
2	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			

TOTALS

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods						
1	1/1/04 - 3/31/04					Excellent	6, 8
2	4/1/04 - 9/30/04					Very Good	26, 33, 47
3	10/1/04 - 3/31/05					Excellent	48
4	4/1/05 - 9/30/05						
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Table Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							5/15/2004
5							7/16/2004
6							8/19/2004
7							8/19/2004
8							9/24/2004
9							9/24/2004
10							10/1/2004
11							10/1/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							11/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							1/15/2005
32							1/15/2005
33							6/1/2005
34							6/1/2005
Subtotal							

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							05/25/2005
49							07/01/2005
50							06/13/2005
51							07/01/2005
52							
53							
54							07/01/2005
Subtotal this page							09/15/2005
TOTAL							09/15/2005

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HIGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 35	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activator					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 44	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 55	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable) N/A	
8. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (If other than Item 8) CODE: OP-MS	CODE:	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
			10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

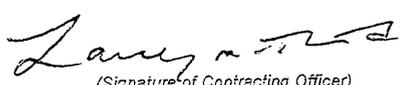
E. IMPORTANT: Contractor X is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to:

- Correct an error on page 2 of Modification 54
- Add incremental funding for CLIN 2 and CLIN 4
- Add funding and contract value for task orders 1052-1, and 1058 through 63 under CLIN 7
- Decrease funding for TO1001 under CLIN 3

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/8/05
(Signature of person authorized to sign)			

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

On page 2 of Modification 54, the total increase in funds should have read " instead of . The tables were correct as issued.

b. PRs included in this modification:

PR 420049388 – excess funding from TO 1001 was transferred to CLIN 7, TO 1057, Air Traffic Control Tower (ATCT) Completion -

PR 4200120813 – CLIN 7, Task Order 1058, NISN Gateway Relocation -

PR 4200121378 – CLIN 7, Task Order 1059 O&C 4269 Conference Room Network Upgrade & Wireless Network -

PR 4200122180 – CLIN 4, Incremental funding for FY05 Phone Support Service -

PR 4200117500 – Incremental funding, CLIN 2 – Mid Course Radar -

PR 4200122033 – CLIN 7, Task Order 1063, O&C BDCF Lab Network Upgrade & Wireless Network -

PR 4200123264 – CLIN 2, funding for WBS 3.8 -

4200122664 – CLIN 7, Task Order 1060, VAFB Wireless Network Installation -

PR 4200122665 - CLIN 7, Task Order 1061, CCAFS Backbone and Hanger AE Infrastructure Upgrade -

PR 4200122435 – CLIN 7, Task Order 1062, Air Traffic Control Tower (ATCT) Media Center Activation -

PR 4200123826 – CLIN 7, Task Order 1052-1, HQ Training Enhancements Comm Activation -

c. Funding/contract value. The attached tables incorporate the following adjustments:

Funding for CLIN 2 cost is increased by

Funding for CLIN 2 fee is increased by

Funding for CLIN 3 is hereby decreased by

Funding for CLIN 4 is increased by

Funding for CLIN 7 is increased by

This results in a net increase in funds of

contract value is increased by

and a total increase in contract value of

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-11B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
2	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			
TOTALS				

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods						
1	1/1/04 - 3/31/04					Excellent	6, 8
2	4/1/04 - 9/30/04					Very Good	26, 33, 47
3	10/1/04 - 3/31/05					Excellent	48
4	4/1/05 - 9/30/05						
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Tai 4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							03/31/2004
2							05/15/2004
3							05/15/2004
4							05/15/2004
5							07/16/2004
6							08/19/2004
7							08/19/2004
8							09/24/2004
9							09/24/2004
10							10/01/2004
11							10/01/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							10/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							11/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							01/15/2005
32							01/15/2005
33							06/01/2005
34							06/01/2005
Subtotal							

NAS10-03111

Modification 55

Tal 4 Contract Funding - cont

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/01/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							06/08/2005
49							05/25/2005
50							07/01/2005
51							06/13/2005
52							07/01/2005
53							
54							07/01/2005
55							09/15/2005
Subtotal this page							
TOTAL							
							09/15/2005

Task Order #/ Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 35	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport (KSC to MSFC)					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Sites (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 44	Augmented Support of TO 1027, GCAL Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAL Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 55	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 55	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
TOTAL						X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 56	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) N/A		
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101				9B. DATED (SEE ITEM 11)	
CODE 1LJ00 FACILITY CODE				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	
				10B. DATED (SEE ITEM 13) 9/29/2003	

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

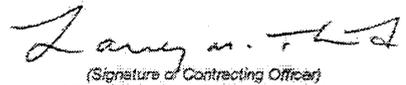
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties and Changes—Cost-Reimbursement (Alt II) FAR 52.243-2
<input type="checkbox"/> 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 de-obligate expiring funds from multiple Air Force Reimbursable Missions, fully fund Task Order 1057 and 1063, add funding and value for Task Orders 1054, 1066 and 1067, correct administrative errors on Modification 55, and add funding/value for CLIN 4. The de-obligations are based on accruals as submitted by InDyne.

15A. NAME AND TITLE OF SIGNER (Type or print) David A. Matarese Contract Administrator	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 17 Aug 05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 8/17/05

a. Deobligations.

PR	Title	De-ob Amount
4200059120	RD160 AMC-10 Satellite RAN 179	
4200064384	RD 160 DSP 22 RAN 190	
4200059120	Air Force RD160 MBSAT (RAN 180)	
4200059752	Air Force RD160 GPS IIR-11 (RAN 182)	
4200064347	Air Force RD160 Superbird 6 (RAN 185)	
4200064347	Air Force RD160 AMC-11 (RAN 186)	
4200087932	Air Force RD160 Messenger (RAN 207)	
4200086544	Air Force RD160 GPS IIR-13 (RAN 221)	
4200093061	Air Force RD160 AMC-16 (RAN 236)	
4200073634	Air Force RD160 Heavy Demo (RAN 206)	
4200096234	Air Force RD160 NROL-23 (RAN 241)	
4200102210	Air Force RD160 INMARSAT-4 (RAN 255)	
4200108659	Air Force RD160 NROL-16 (RAN 264)	

b. Obligations:

PR 4200126072 – CLIN 7, fully funds Task Order 1063 - (Note: value and initial funding were incorporated in Modification 55 tables)

PR 4200126292 – CLIN 4, adds funding in the amount of

PR 4200126543 – CLIN 4, adds funding in the amount of

PR 4200125572 – CLIN 7, Task Order 1064 -

PR 4200126493 – CLIN 7, Task Order 1066 – incremental funding

PR 4200126241 – CLIN 7, Task Order 1067 -

PR 4200126294 – CLIN 7, Task Order 1057 (fully funds TO) - (Note: value and initial funding were incorporated in Modification 55 tables)

c. Corrections: Reference paragraph c. of Modification 55 – excess funds in the amount of were transferred from CLIN 2, not CLIN 3. As a result, funding for CLIN 2 cost should have been a net increase of and CLIN 3 should not have changed. The other values are correct as stated.

d. Funding/value:

CLIN 2 funding for cost is hereby decreased by as a result of the deobligations,
 CLIN 2 funding for fee is unchanged,
 CLIN 4 funding is hereby increased by NTE value of DO001 is increased by
 to a new NTE of
 CLIN 7 funding is hereby increased by value is increased by
 This results in a total increase in funds of and a total increase in value of

e. The attached Tables reflect the changes.

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A	Estimated Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1			

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			

TOTALS

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002		Evaluation Periods					
1		1/1/04 - 3/31/04				Excellent	6, 8
2		4/1/04 - 9/30/04				Very Good	26, 33, 47
3		10/1/04 - 3/31/05				Excellent	48
4		4/1/05 - 9/30/05					
5		10/1/05 - 3/31/06					
6		4/1/06 - 9/30/06					
7		10/1/06 - 3/31/07					
8		4/1/07 - 9/30/07					
9		10/1/07 - 3/31/08					
10		4/1/08 - 9/30/08					

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							03/31/2004
2							05/15/2004
3							05/15/2004
4							05/15/2004
5							07/16/2004
6							08/19/2004
7							08/19/2004
8							09/24/2004
9							09/24/2004
10							10/01/2004
11							10/01/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							11/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							12/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							01/15/2005
32							01/15/2005
33							06/01/2005
34							06/01/2005
Subtotal							

NAS10-03111

Modification 56

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Table B.4 Contract Funding - con't

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							05/25/2005
49							07/01/2005
50							06/13/2005
51							07/01/2005
52							07/01/2005
53							09/15/2005
54							09/15/2005
55							
56							
Subtotal this page							
TOTAL							09/15/2005

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRS-TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&G Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HQDS & Pad Electrical					X
1029 / 36	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 35	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1185 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Istros (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CI/MS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1/44	Augmented Support of TO 1027, GCAL Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater: Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2/46	Augmented Support of TO 1027, GCAL Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	C & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCF Completion					X
1058 / 55	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1053 / 55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
TOTAL						X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. CO 57	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

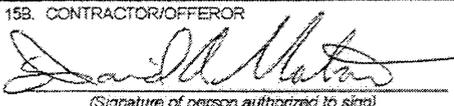
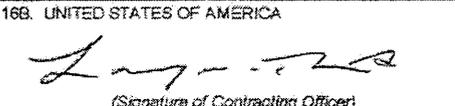
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X FAR 52.243-2 CHANGES - COST REIMBURSEMENT (AUG 1987) AND ALTERNATE II (APRIL 1984)
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER Specify type of modification and authority

E. IMPORTANT: Contractor is not, 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.)

See Page 2

15A. NAME AND TITLE OF SIGNER (Type or print) David A. Matarese Contract Administrator		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 19 Aug 05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/29/05

a. Statement of Work

The KICS contractor shall provide support to NASA for operation and maintenance for the BCI tasks which include the capture of visual data in the form of high-resolution digital images of the orbiter, external tank, and solid rocket booster thermal protection surfaces in its final configuration before launch for engineering evaluation of Space Shuttle TPS performance.

The geographical requirements are to provide photographic coverage of the TPS surfaces with an overlap of 50% to adjacent images. Specific image requirements are detailed in Work Authorization Document (Orbiter Baseline Configuration Imaging) TPSB V070-3-31-237 and SSV Baseline Configuration Imagery Photographic Details Document (BCI chit Attachment #4 dated January 18th, 2005)

The baseline configuration imagery requires the KICS contractor to capture the imagery during the orbiter flow process. Further, the work performed by the KICS personnel to acquire the BCI imagery is subject to inspection and quality audits by KICS Quality Control, United Space Alliance (USA) and NASA. These inspections typically occur during major move operations such as OPF rollout.

The specific tasks include:

1. Provide acquisition, storage, archival, retrieval, and distribution processes to support comparison with images obtained through on-orbit tile inspection.
2. Acquire and distribute all images per Launch and Landing Program Requirements Document (L&L PRD), specifications and schedules.
3. The contractor shall develop and maintain a Photographic Acquisition Distribution Document (PADD) in order to document how the contractor will support BCI tasks for each flow.
4. The contractor shall validate all BCI imagery to insure the accuracy of the images as far as spatial coverage of the TPS system, the ET, and the SRB.
5. The contractor shall use government furnished digital imaging equipment.
6. The contractor shall maintain the official NASA KSC BCI digital products archives at KSC.
7. The contractor shall provide sustaining and repair maintenance on the GFE BCI cameras and associated assets.
8. The contractor will procure needed equipment, software and materials necessary to ensure the successful acquisition, storage, archival, retrieval, and distribution of BCI images.

The contractor shall scope this work with the assumption that three Shuttle vehicles are being processed simultaneously during the period of performance

The costs attributed to the BCI will be captured and reported to the Government utilizing the existing WBS structure and methodology currently associated with the basic KICS Contract.

b. Change order accounting applies.

c. The period of performance for this change is August 20, 2005 through October 15, 2005.

d. The contractor agrees to a not-to-exceed (NTE) estimated cost of _____ to perform this work through October 15, 2005.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 58	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A		
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101				9B. DATED (SEE ITEM 11)	
CODE 1LJ00 FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
				10B. DATED (SEE ITEM 11) 9/29/2003	

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

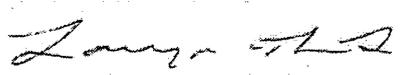
<input type="checkbox"/>	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 15A.
<input type="checkbox"/>	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D OTHER Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding to CLIN 2 and CLIN 4, and add contract value due to the change in CLIN 4 funding.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	09/24/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200127994 – CLIN 2,
 Incremental Funding (Photo) -
 Of this, goes to cost and to fee.

PR 4200127997 – CLIN 2,
 Incremental Funding for Shuttle/KICS RTF General Activities (includes OPF move) -
 Of this, goes to cost and fee.

PR 4200128000 – CLIN 2,
 Incremental Funding for VHF Radios Lease for STS-114 -
 Of this, goes to cost and to fee.

PR 4200128023 – CLIN 2,
 Incremental Funding for Air Force Reimbursable Mission RD-160 Support for Aura, SWIFT, NROL-1, and
 GPS IIR-12 -
 Of this, goes to cost and to fee.

PR 4200128151 – CLIN 4,
 Incremental Funding -

PR 4200128333 – CLIN 2,
 Incremental funding for NASA Mission-Specific Payload Messenger -
 Of this, all goes to cost and to fee.

b. Funding/contract value:

- Funding for CLIN 2 cost is increased by
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 4 is increased by and the corresponding change to the Not to Exceed (NTE) for Delivery Order DO01 will be captured in Modification 2 to DO01.
- Total funding is increased by
- Contract value is increased by per the increase in CLIN 4 funding.

c. The funded through date remains September 15, 2005.

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee		
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1			

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 -- 9/30/04			
	10/1/04 -- 9/30/05			
	10/1/05 -- 9/30/06			
	10/1/06 -- 9/30/07			
	10/1/07 -- 9/30/08			
TOTALS				

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods						
1	1/1/04 - 3/31/04					Excellent	6, 8
2	4/1/04 - 9/30/04					Very Good	26, 33, 47
3	10/1/04 - 3/31/05					Excellent	48
4	4/1/05 - 9/30/05						
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							5/15/2004
5							7/16/2004
6							8/19/2004
7							8/19/2004
8							9/24/2004
9							9/24/2004
10							10/1/2004
11							10/1/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							11/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							1/15/2005
32							1/15/2005
33							6/1/2005
34							6/1/2005
Subtotal							6/1/2005

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Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							05/25/2005
49							07/01/2005
50							06/13/2005
51							07/01/2005
52							07/01/2005
53							07/01/2005
54							09/15/2005
55							09/15/2005
56							09/15/2005
57							09/15/2005
58							09/15/2005
Subtotal this page							
TOTAL							
09/15/2005							

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCCS Technology Updates						X	
1007 / 05	HQ & CTF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Parts A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Conn. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU Revision 1						X	
TOTAL								

CLIN 7 Values
Table J-8B

Task Order #/ Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026/32	O&C Mission Briefing Room Wireless Network Installation					X
1028/35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029/35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030/35	ET-Camera Project: Install Disks at the Press Site					X
1031/35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032/35	MOSB Addition Activation					X
1033/35	ESS-AC Video and Network Support					X
1034/35	ESS-AC Video and Network Support					X
1035/35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1036/39	SSPF Communications Rm 3051, Additional Network Upgrades					X
1038/39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1039/41	Copper Outside Plant Installation at Isres (Support MSBLS Sites)					X
1039/41	K-9 Kennel Activation					X
1040/41	CIMS/GAPPS Network Move to SSPF					X
1041/41	ATXS Support of Ground Measurement System (GMS2)					X
1042/41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043/41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044/41	Operations Support Building II (K6-1249) Network Activation					X
1045/41	Kennedy Complex Control System Technology Updates-1PSF Activator					X
1048/43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-3/44	Augmented Support of TO 1027, GCAI Project					X
1037/45	Press Site Wireless LAN					X
1050/45	ATXS for CDAS for PAD A					X
1046/45	Radio Comm Hardening for EOC					X
1047/45	SR3 Boundary to South Repairer Fiber Circuits					X
1027-2/46	Ground Camera Ascent Imagery Project					X
1027/46	Augmented Support of TO 1027, GCAI Project					X
1049/49	HQ Building Shuttle Wireless Network Installation					X
1051/51	HQ Building Shuttle Wireless Network Installation					X
1052/51	HQ Training Certificate of Occupancy Comm Activation					X
1053/54	O & C WLAN 1st & 3rd Floors West					X
1054/54	Fuel Service Area 1 (FSA 1) Building Temporary Video Solution (ESS)					X
1055/54	NDRS-KICS Data Warehouse					X
1056/54	HQ 2400 and 3200 Wing Network Upgrades					X
1057/55	ATCT Completion					X
1058/55	NISN Gateway Relocation					X
1059/55	O&C 4289 Conference Room Network Upgrade & Wireless Network					X
1060/55	VAB Wireless Network Installation					X
1061/55	CCAFS Backbone & Hanger AE Infrastructure Upgrade					X
1062/55	Media Center Activation					X
1063/55/56	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1/55	HQ Training Enhancements Comm Activation					X
1064/56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066/56	Network Service Access Point					X
1067/56	Pad A to Pad B Fiber					X
TOTAL						X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 59	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
			10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding to CLIN 2 and CLIN 4, Fully fund Task Order 1066, and add contract value for CLIN 4

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Larry M. Third (Signature of Contracting Officer)	16C. DATE SIGNED 9/16/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200129762 – CLIN 4,
Incremental Funding -

PR 4200131519 – CLIN 2,
Funding for overrun on 11 Network Drops -
Since it is an overrun, all the funding goes to cost. No adjustment in contract value.

PR 4200131700 – CLIN 2,
Incremental FY05 Shuttle Funding -
Of this, goes to cost and to fee.

PR 4200131543 – CLIN 7,
Funding for Task Order 1066 -

b. Funding/contract value:

- Funding for CLIN 2 cost is increased by
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 4 is increased by and the corresponding change to the Not to Exceed (NTE) for Delivery Order DO01 will be captured in Modification 3 to DO01.
- Funding for CLIN 7 is increased by
- Total funding is increased by
- Contract value is increased by per the increase in CLIN 4 funding.

c. The funded through date is September 30, 2005.

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A				Estimated Cost and Fee		
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee		
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1					

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			
TOTALS				

Table B-3		Available and Earned Fee					
CLIN 0002	Evaluation Periods	Available Fee	Earned Fee	Score	Rating	Fee Mod No.	
1	1/1/04 - 3/31/04				Excellent	6, 8	
2	4/1/04 - 9/30/04				Very Good	26, 33, 47	
3	10/1/04 - 3/31/05				Excellent	48	
4	4/1/05 - 9/30/05						
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							03/31/2004
2							05/15/2004
3							05/15/2004
4							05/15/2004
5							07/16/2004
6							08/19/2004
7							08/19/2004
8							09/24/2004
9							09/24/2004
10							10/01/2004
11							10/01/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							11/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							12/15/2004
28							12/15/2004
29							12/15/2004
30							12/15/2004
31							01/15/2005
32							01/15/2005
33							06/01/2005
34							06/01/2005
Subtotal							

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Table B.4 Contract Funding - cont

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							06/08/2005
49							05/25/2005
50							07/01/2005
51							08/13/2005
52							07/01/2005
53							07/01/2005
54							07/01/2005
55							09/15/2005
56							09/15/2005
57							09/15/2005
58							09/15/2005
59							09/30/2005
Subtotal this page							
TOTAL							09/15/2005

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-ACCESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRS TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-ACCESS-MEI CCTV and PCL, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 35	EI-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Istres (Support MSBLS Silos)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 41	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (KG-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates - TSPF Activation					X
1048 / 43	Operations Support Building II (KG-1249) Activation (excluding networks)					X
1027-1 / 44	Augmented Support of TO 1027, GCAL Project					X
1037 / 45	Press Site Wireless LAN					X
1030 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuit					X
1077 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAL Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1050 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 55	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1081 / 55	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1082 / 55	Media Center Activation					X
1063 / 55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
TOTAL						X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. 60		2. EFFECTIVE DATE See Block 16C		3. CONTRACT ID CODE N/A		PAGE OF PAGES 1 10	
4. REQUISITION/PURCHASE REQ. NO. See Page 2		5. PROJECT NO. (if applicable) N/A		6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1LJ00 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
		10B. DATED (SEE ITEM 13) 9/29/2003	

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Available Upon Request From Contracting Officer

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

A	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
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 45.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990), FAR 52.243-2 CHANGES - COST REIMBURSEMENT (AUG 1987) AND ALTERNATE II (APRIL 1984)
D	OTHER Specify type of modification and authority)

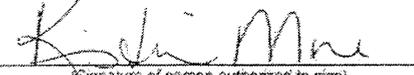
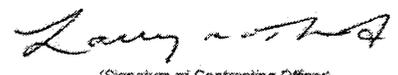
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to:

- Add incremental funding to CLIN 2 and CLIN 7,
- Add contract value and funding for Mod 1 to Task Order 1058,
- And definitize and add contract value for the Lease Radios requirement initiated under Change Order 53.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Director, Business Operations		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/05	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 9/27/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200132917 – CLIN 2,
Incremental Funding for KICS Baseline -
Of this, _____ goes to cost and _____ to fee.

PR 4200132866 – CLIN 2,
Funding for CALIPSO-CloudSat, NASA Payload Comm Support -
Of this, _____ goes to cost and _____ goes to fee.

PR 4200132865 – CLIN 2,
Funding for Mars Reconnaissance Orbiter, NASA Payload Comm Support -
Of this, _____ all the funding goes to cost. No adjustment in contract value.

PR 4200133126 – CLIN 2,
Funding for Air Force Reimbursable Mission RD-160, Comm Support for Mars Reconnaissance Orbiter, -
Of this, _____ goes to cost and _____ to fee.

PR 4200132046 – CLIN 2,
Funding for G&A Photo-
Of this, _____ goes to cost and _____ to fee.

PR 4200132888 – CLIN 7,
Funding _____ on Task Order 1027 and 1027-1
_____ all the funding goes to cost. No adjustment in contract value.

PR 4200132867 – CLIN 7,
Funding _____ on Task Order 1030
_____ all the funding goes to cost. No adjustment in contract value.

PR 4200132902 – CLIN 7,
Funding _____ Task Order 1043
_____ all the funding goes to cost. No adjustment in contract value.

PR 4200133067 – CLIN 7,
Funding and contract value for Mod 1 to Task Order 1058

b. Lease Radios – This modification hereby definitizes Change Order 53. Contract value is hereby increased by _____ cost and _____ fee, for a total equitable adjustment of _____. In consideration of the modification agreed to herein as complete equitable adjustment for the Lease Radio change, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposed adjustment.

c. Funding/contract value:

- Funding for CLIN 2 cost is increased by _____
- Funding for CLIN 2 fee is increased by _____
- Funding for CLIN 7 is increased by _____
- Total funding is increased by _____
- Contract value is increased by _____ per the definitization of Change Order 53 and Mod 1 to Task Order 1058.

d. The funded through date is October 7, 2005.

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A				Estimated Cost and Fee
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1			

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 - 9/30/04			
	10/1/04 - 9/30/05			
	10/1/05 - 9/30/06			
	10/1/06 - 9/30/07			
	10/1/07 - 9/30/08			
TOTALS				

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods						
1	1/1/04 - 3/31/04					Excellent	6, 8
2	4/1/04 - 9/30/04					Very Good	26, 33, 47
3	10/1/04 - 3/31/05					Excellent	48
4	4/1/05 - 9/30/05						
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1						3/31/2004	
2						5/15/2004	
3						5/15/2004	
4						5/15/2004	
5						7/16/2004	
6						8/19/2004	
7						8/19/2004	
8						9/24/2004	
9						9/24/2004	
10						10/1/2004	
11						10/1/2004	
12						10/15/2004	
13						10/15/2004	
14						10/15/2004	
15						10/15/2004	
16						10/15/2004	
17						10/15/2004	
18						10/15/2004	
19						10/15/2004	
20						10/15/2004	
21						10/15/2004	
22						11/15/2004	
23						11/15/2004	
24						11/15/2004	
25						11/15/2004	
26						11/15/2004	
27						12/15/2004	
28						12/15/2004	
29						12/15/2004	
30						1/15/2005	
31						1/15/2005	
32						6/1/2005	
33						6/1/2005	
34						6/1/2005	
Subtotal							

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							05/25/2005
49							07/01/2005
50							06/13/2005
51							07/01/2005
52							07/01/2005
53							07/01/2005
54							09/15/2005
55							09/15/2005
56							09/15/2005
57							09/15/2005
58							09/30/2005
59							10/07/2005
60							10/07/2005
Subtotal this page							
TOTAL							

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRS TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Corn. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL								

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 60	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39	Copper Outside Plant Installation at Sites (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects AI Pad A					X
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (KG-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activator					X
1048 / 43	Operations Support Building II (KG-1249) Activation (excluding networks)					X
1027-1 / 60	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuit					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WILAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					X
1062-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 61	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9B. DATED (SEE ITEM 11)
CODE 1LJ00 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
		10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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: NFS 1852,232-81 Contract Funding (JUN 1990)
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 add incremental funding to CLIN 2 and CLIN 7, and correct an error in line 60 of Table B.4, Contract Funding.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) for Kristin Moore Director, Business Operations		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR THOMAS A NIEMEYER <i>Thomas A Niemeier</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-30-2005	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 9/30/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200133760 – CLIN 2,
Incremental Funding for KICS Baseline (DAWN and Stereo I/II,
Of this, joes to cost and to fee.

PR 4200130761 – CLIN 7,
Task Order 1068, Shoreline Intrusion Detection System -
Task Order is incrementally funded – good through date is 30 November 2005.

PR 4200132996 – CLIN 7,
Task Order 1069, Support for Issue Management Tool (Razor) -
Task Order is incrementally funded – good through date is 15 November 2005.

PR 4200133069 – CLIN 7,
Task Order 1070, Storage Facility Activation -
Task Order is incrementally funded – good through date is 31 October 2005.

PR 4200133758 – CLIN 7,
Task Order 1071, LSP Transmission Upgrade -
Task Order is incrementally funded – good through date is 31 December 2005.

PR 4200133123 – CLIN 7,
Task Order 1027-4, ICAS System Requirements Documentation, CONOPS, & ROM - :

b. Task Order 1038 was revised to add scope and contract value. Existing funds were used to fund the additional scope. Contract value was increased by cost and fee, for a total increase of

c. Modification 60 incorrectly added funding for the definitization of Change Order 53. No funding was to added. Cost was increased by and fee was increased by for a total increase of . The correction of that error by this modification results in a net decrease in CLIN 2 funding for this modification.

d. Funding/contract value:

- Funding for CLIN 2 cost is decreased by
- Funding for CLIN 2 fee is decreased by
- Funding for CLIN 7 is increased by
- Contract value for CLIN 7 is increased by
 - r TO 1068
 - for TO 1069
 - or TO 1070
 - for TO 1071
 - for TO 1027-4
 - for TO 1038
- Total funding is increased by
- Total contract value is increased by

e. The funded through date remains at 7 October 2005.

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase in Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
2	Description			
	Basic Requirements			
	1/1/04 - 9/30/04			
	10/1/04 - 9/30/05			
	10/1/05 - 9/30/06			
	10/1/06 - 9/30/07			
	10/1/07 - 9/30/08			
TOTALS				

Table B-3	Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods					
1	1/1/04 - 3/31/04				Excellent	6, 8
2	4/1/04 - 9/30/04				Very Good	26, 33, 47
3	10/1/04 - 3/31/05				Excellent	48
4	4/1/05 - 9/30/05					
5	10/1/05 - 3/31/06					
6	4/1/06 - 9/30/06					
7	10/1/06 - 3/31/07					
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08					
10	4/1/08 - 9/30/08					

Table 13.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1						03/31/2004	
2						05/15/2004	
3						05/15/2004	
4						05/15/2004	
5						07/16/2004	
6						08/19/2004	
7						08/19/2004	
8						09/24/2004	
9						09/24/2004	
10						10/01/2004	
11						10/01/2004	
12						10/15/2004	
13						10/15/2004	
14						10/15/2004	
15						10/15/2004	
16						10/15/2004	
17						10/15/2004	
18						10/15/2004	
19						10/15/2004	
20						10/15/2004	
21						10/15/2004	
22						10/15/2004	
23						11/15/2004	
24						11/15/2004	
25						11/15/2004	
26						11/15/2004	
27						11/15/2004	
28						12/15/2004	
29						12/15/2004	
30						12/15/2004	
31						01/15/2005	
32						01/15/2005	
33						06/01/2005	
34						06/01/2005	
Subtotal							

NAS10-03111

Modification 61

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Table B-4 Contract Funding - cont

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							06/01/2005
36							06/01/2005
37							06/01/2005
38							06/01/2005
39							06/01/2005
40							06/01/2005
41							06/01/2005
42							06/01/2005
43							06/08/2005
44							06/08/2005
45							06/08/2005
46							06/08/2005
47							05/25/2005
49							07/01/2005
50							06/13/2005
51							07/01/2005
52							07/01/2005
53							07/01/2005
54							09/15/2005
55							09/15/2005
56							09/15/2005
57							09/15/2005
58							09/15/2005
59							09/30/2005
60							10/07/2005
61							10/07/2005
Subtotal this page							
TOTAL							10/07/2005

CIIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-ME/CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CTF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-4 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&R						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRS TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Con. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-ME/CCTV and PCU, Revision 1						X	
TOTAL								

CLIN 7 Values
Table 1-4B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HSDS & Pad Electrical					X
1030 / 60	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1031 / 35	ET-Camera Product Install Dishes at the Pears Site					X
1032 / 35	ISS Payload Checkout Data Transport KSC to MSPC					X
1033 / 35	MCSB Addition Activation					X
1034 / 35	ESS-AC Video and Network Support					X
1035 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1036 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1038 / 39 / 61	ESS-net over ATXS to Pad A and B Logistics Facilities					X
1039 / 39 / 61	Copper Outside Plant Installation at Iairs (Support MSPL 6 Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Upgrades, TSPF Activation					X
1046 / 43	Operations Support Building II (K6-1249) Activation (excluding network)					X
1027-1 / 60	Augmented Support of TO 1027, GCAL Project					X
1037 / 45	Press Site Wireless LAN					X
1030 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOCC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 45	Ground Camera Ascent Imagery Project					X
1027-2 / 45	Augmented Support of TO 1027, GCAL Project					X
1048 / 49	PR3 Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLDAN 1st & 3rd Floors West					X
1054 / 54	Final Service Area 1 (FSA1) Building Temporary Video Scullion (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wiring Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55	CCAF's Backbone & Hanger AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 65 / 66	O&C BDCF Lab Network Upgrade & Wireless Network					X
1062-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 55	LC-39 OTV Survivability Camera Control System Replacement System					X
1066 / 55	Network Service Access Point					X
1067 / 55	Pad A to Pad B Fiber					X
1069/61	SIDS					X
1069/61	Support for Issue Management Tool (Razon)					X
1070/61	Storage Facility Activation					X
1071/61	LSP Transmission Upgrade					X
1072-4/61	CDAS System Requirements Document, CONOPS, & RCM					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. 62	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A
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6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7. ADMINISTERED BY (if other than item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B. DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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)
 Available Upon Request From Contracting Officer

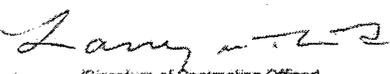
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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 52.243-2, Changes - Cost Reimbursement--(Alternate II) Apr 1984

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 extend the period of performance for Change Order 57 at no cost to either party. The period of performance is hereby changed from October 15, 2005 to 31 January, 2006.

15A. NAME AND TITLE OF SIGNER (Type or print) David A. Matarese Contracts Administrator	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 20 Oct 05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/20/05
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In Dyne

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 63	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2		5. PROJECT NO. (if applicable) N/A
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		CODE OP-MS	7. ADMINISTERED BY (if other than Item 6)	CODE
6. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

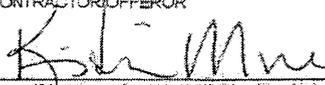
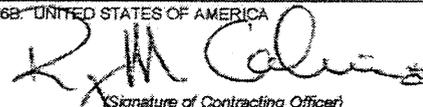
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	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 add incremental funding to CLIN 2, CLIN 4 and CLIN 7, to fund TO 1046, 1051, and 1056, and to add contract value to CLIN 4 and 7.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Director, Business Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roy M. Colvin II Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/27/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/28/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200134478 – CLIN 2,
Incremental funds for the NASA Payload RTG Pathfinder (Pluto New Horizons) -
Of this amount, goes to cost and goes to fee.

PR 4200134476 – CLIN 2,
Incremental funding for Station Operations -
Of this amount, goes to cost and goes to fee.

PR 4200134814 – CLIN 2,
Incremental funding for Shuttle Operations and GCAIP O&M -
Shuttle Operations - GCAIP O&M -
Of the total amount, goes to cost and goes to fee.

PR 4200134824 – CLIN 4,
Incremental funding for FY06 -
Contract value for FY06 is estimated at

PR 4200134686 – CLIN 7,
Funding TO 1046 Radio Comm Hardening for the EOC

PR 4200134512 – CLIN 7
Funding TO 1051 HQ Building Shuttle Wireless Network Install

PR 4200134689 – CLIN 7
Funding TO 1056 HQ 2400 & 3200 Wing Network Upgrades

PR 4200134122 – CLIN 7,
Task Order 1065, Network Support for OSB Carpet Replacement -
Contract value is increased by
Task Order is incrementally funded – good through date is 31 December 2005.

b. Funding/contract value:

- Funding for CLIN 2 cost is increased by
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 4 is increased by
- Funding for CLIN 7 is increased by
- Total increase in funding is
- Contract value for CLIN 7 is increased by
- Contract value for CLIN 4 is increased by
- Total contract value is increased by

c. The funded through date is 15 December 2005.

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee		
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1			

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			

TOTALS

Table B-3	Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods					
1	1/1/04 - 3/31/04				Excellent	6, 8
2	4/1/04 - 9/30/04				Very Good	26, 33, 47
3	10/1/04 - 3/31/05				Excellent	48
4	4/1/05 - 9/30/05					
5	10/1/05 - 3/31/06					
6	4/1/06 - 9/30/06					
7	10/1/06 - 3/31/07					
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08					
10	4/1/08 - 9/30/08					

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							5/15/2004
5							7/16/2004
6							8/19/2004
7							8/19/2004
8							9/24/2004
9							9/24/2004
10							10/1/2004
11							10/1/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							10/15/2004
24							10/15/2004
25							10/15/2004
26							10/15/2004
27							10/15/2004
28							10/15/2004
29							10/15/2004
30							10/15/2004
31							10/15/2005
32							6/1/2005
33							6/1/2005
34							6/1/2005
Subtotal							

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							6/1/2005
36							6/1/2005
37							6/1/2005
38							6/1/2005
39							6/1/2005
40							6/1/2005
41							6/1/2005
42							6/1/2005
43							6/8/2005
44							6/8/2005
45							6/8/2005
46							6/8/2005
47							5/25/2005
49							7/1/2005
50							6/13/2005
51							7/1/2005
52							7/1/2005
53							7/1/2005
54							7/1/2005
55							9/15/2005
56							9/15/2005
57							9/15/2005
58							9/15/2005
59							9/30/2005
60							10/7/2005
61							10/7/2005
63							
Subtotal this page							
TOTAL							12/15/2005

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL								

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded	Date Issued
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X	1/8/2005
1029 / 35	ATXS Expansion for INCS, HQDS & Pad Electrical					X	1/24/2005
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X	2/9/2005
1030 / 60	ET Camera Project: Install Dishes at the Press Site					X	2/9/2005
1031 / 35	ISS Payload Checkout: Data Transport KSC to MSC					X	2/17/2005
1032 / 35	MOSB Addition Activation					X	2/10/2005
1033 / 35	ESS-AC Video and Network Support					X	2/8/2005
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X	2/10/2005
1035 / 35	SSPF Communications Rim 3051, Additional Network Upgrades					X	2/11/2005
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X	3/8/2005
1038 / 39 / B1	Copper Outside Plant Installation at Isfres (Support MSBL S Sites)					X	3/7/2005
1039 / 41	K-9 Kennel Activation					X	3/14/2005
1040 / 41	CIMS/CAPS Network Move to SSPF					X	3/21/2005
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X	3/21/2005
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X	3/24/2005
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X	3/29/2005
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X	4/9/2005
1045 / 41	Kennedy Complex Control System Technology Upgrades-TPSE Activation					X	4/12/2005
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X	4/26/2005
1027-1/60	Augmented Support of TO 1027, GCAI Project					X	2/22/2005
1037 / 45	Press Site Wireless LAN					X	4/22/2005
1050 / 45	ATXS for CDAS for PAD A					X	5/9/2005
1046 / 45	Radio Comm Hardening for EOC					X	4/14/2005
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X	4/20/2005
1027 / 46	Ground Camera Ascent Imagery Project					X	1/26/2005
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X	4/8/2005
1049 / 49	HQ Building Shuttle Wireless Network Installation					X	5/9/2005
1051 / 51	HQ Building Shuttle Wireless Network Installation					X	6/3/2005
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X	6/3/2005
1053 / 54	O & C W/LAN 1st & 3rd Floors West					X	7/7/2005
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X	6/24/2005
1055 / 54	NDRS-KICS Data Warehouse					X	6/30/2005
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X	7/7/2005
1057 / 55	ATCT Completion					X	7/15/2005
1058 / 60	NISN Gateway Relocation					X	7/15/2005
1059 / 55	O&C 4268 Conference Room Network Upgrade & Wireless Network					X	7/19/2005
1060 / 55	VAB Wireless Network Installation					X	7/21/2005
1061 / 55	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X	7/25/2005
1062 / 55	Media Center Activation					X	7/25/2005
1083 / 55 / 56	O&C BDCR Lab Network Upgrade & Wireless Network					X	7/27/2005
1052-1 / 55	HQ Training Enhancements Comm Activation					X	8/5/2005
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X	8/11/2005
1065 / 56	Network Service Access Point					X	8/15/2005
1067 / 56	Pad A to Pad B Fiber					X	9/27/2005
1068/61	SIDS						9/28/2005
1069/61	Support for Issue Management Tool (Razor)						9/28/2005
1070/61	Storage Facility Activation						9/28/2005
1071/61	LSP Transmission Upgrade						9/29/2005
1027-4/61	ICAS System Requirements Document, CONOPS, & ROM					X	9/29/2005
1065 / 63	Network Support for OSB Carpet Replacement						10/18/2005
TOTAL							

In Reply to

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
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2 AMENDMENT/MODIFICATION NO. 64	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. N/A	5 PROJECT NO. (# applicable) N/A
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6 ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899	CODE OP-MS	7 ADMINISTERED BY (if other than Item 6)	CODE
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8 NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101	9A AMENDMENT OF SOLICITATION NO.
	9B DATED (SEE ITEM 11)
	10A MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
	10B DATED (SEE ITEM 13) 9/29/2003

CODE 1LJ00	FACILITY CODE
------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 Available Upon Request From Contracting Officer

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

A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
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(a).
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D OTHER (Specify type of modification and authority) NFS 1852.216-76, Award Fee for Service Contracts

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to recognize the Award Fee Determination Official's award of for the fourth award fee evaluation period (April 1, 2005 through September 30, 2005). This equates to an adjectival rating of "Excellent"

of provisional award fee payment has already been paid for this period. Therefore the contractor is due a final award fee payment of _____ Contract value is hereby decreased by the unearned award fee of _____ The reduction in contract value will be incorporated in the contract tables in a future mod.

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15D UNITED STATES OF AMERICA	15E DATE SIGNED 11/3/05
(Signature of person authorized to sign)	(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
8. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
			10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Available Upon Request From Contracting Officer

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

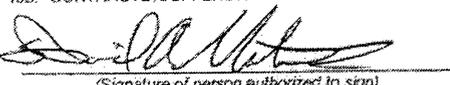
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	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 incrementally fund Task Orders 1068, 1069, and 1070; incrementally fund and add contract value for Task Orders 1072 through 1076; incrementally fund CLIN 2 and CLIN 4; and decrease contract value for CLIN 2 as a result of unearned fee for Period 4.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) David A. Maravese Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11-17-05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200136345:

CLIN 2 - Incremental funds for the NASA Payload Comm (DAWN) -
Of this amount, goes to cost and goes to fee.

CLIN 2 - Incremental funding for NASA Payload Comm (STEREO II) -
Of this amount, goes to cost and goes to fee.

CLIN 7 - Funding for Task Order 1068 SIDS -
Task Order is fully funded.

CLIN 7 - Funding for Task Order 1069 Razor Support -
Task Order is incrementally funded to

CLIN 7 - Funding for Task Order 1070 Storage Facility Activation -
Task Order is fully funded

CLIN 7 - Incremental funding for Task Order 1072 Trailer TR-0100 -
Contract value increased by

CLIN 7 - Incremental funding for Task Order 1073 Trailer TR6-0102 -
Contract value increased by

CLIN 7 - Incremental funding for Task Order 1074 Trailer TRM-0023 -
Contract value increased by

CLIN 7 - Incremental funding for Task Order 1075 TRM-0050 -
Contract value increased by

CLIN 7 - Incremental funding for Task Order 1076 ATCT Media Center Project Rev 1 -
Contract value increased by

PR 4200136775:

CLIN 2 - Incremental Funding Baseline Operations for Station Operations -
Of this amount, goes to cost and goes to fee

CLIN 2 - Incremental Funding Baseline Operations for G&A (WBS 3.8 Photo) -
Of this amount, goes to cost and goes to fee

CLIN 4 - Incremental Funding Administrative Telephone Support -

b. Funding/contract value:

- Funding for CLIN 2 cost is increased by
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 4 is increased by
- Funding for CLIN 7 is increased by
- Total increase in funding is
- Contract value for CLIN 7 is increased by
- Contract value for CLIN 2 fee is decreased by
- Total contract value is increased by

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			
TOTALS				

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods						
1	1/1/04 - 3/31/04					Excellent	6, 8
2	4/1/04 - 9/30/04					Very Good	26, 33, 47
3	10/1/04 - 3/31/05					Excellent	48
4	4/1/05 - 9/30/05					Excellent	64
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							5/15/2004
5							7/16/2004
6							8/19/2004
7							8/19/2004
8							9/24/2004
9							9/24/2004
10							10/1/2004
11							10/15/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							11/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							12/15/2004
28							12/15/2004
29							12/15/2004
30							1/15/2005
31							1/15/2005
32							6/1/2005
33							6/1/2005
34							6/1/2005
Subtotal							

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							6/1/2005
36							6/1/2005
37							6/1/2005
38							6/1/2005
39							6/1/2005
40							6/1/2005
41							6/1/2005
42							6/1/2005
43							6/8/2005
44							6/8/2005
45							6/8/2005
46							6/8/2005
47							5/25/2005
49							7/1/2005
50							6/13/2005
51							7/1/2005
52							7/1/2005
53							7/1/2005
54							9/15/2005
55							9/15/2005
56							9/15/2005
57							9/15/2005
58							9/15/2005
59							9/30/2005
60							10/7/2005
61							10/7/2005
63							
64							
65							
Subtotal this page							
TOTAL							12/22/2005

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRS TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILLA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEMMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table J-3B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 60	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39 / 61	Copper Outside Plant Installation at Istres (Support M5BLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 60	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4209 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
1068/61/65	SIDS					X
1069/61	Support for Issue Management Tool (Razor)					X
1070/61	Storage Facility Activation					X
1071/61	LSP Transmission Upgrade					X
1027-4/61	ICAS System Requirements Document, CONOPS, & ROM					X
1065 / 63	Network Support for OSB Carpet Replacement					X
1072 / 65	Trailer TR8-0100 Replacement Comm Activation					X
1073 / 65	Trailer TR8-0102 Replacement Comm Activation					X
1074 / 65	Trailer TRM-0023 Replacement Comm Activation					X
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					X
1076 / 65	ATCT Media Center Project Rev 1					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. CO 66	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200138403	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6) OP-MS	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00 FACILITY CODE			X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

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

X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 CHANGES - COST REIMBURSEMENT (AUG 1987) AND ALTERNATE II (APRIL 1984)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

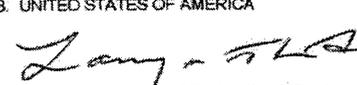
E. IMPORTANT: Contractor is not, x is required to sign this document and return 1 copies to the issuing office.

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

The contractor shall provide 2 administrative phone lines to the C-Band Radar Control Building (E3-1137) and one OIS unit to the C-Band Radar Control Building (E3-1137). The OIS end instrument shall be mounted in the top of rack A-07.

The period of performance for this change is through COB December 6, 2005. The contractor agrees to a not-to-exceed (NTE) estimated cost of _____ to perform this work.

Task Order 1077 will be reserved for definitizing this change order.

15A. NAME AND TITLE OF SIGNER (Type or print) David A. Matarese Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5 Dec 05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/15/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO 67	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6) CODE	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
			10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

- (a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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)

Available Upon Request From Contracting Officer

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

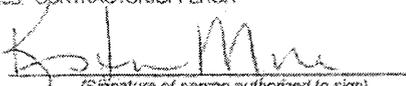
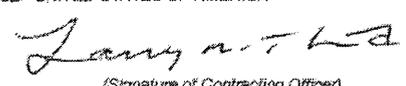
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-91 Contract Funding (JUN 1990)
<input type="checkbox"/>	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 add value and incremental funding for TO 1082; add value and incremental funding for TO 1027-3; add funding for the MCR UCA (CO 66); add value and incremental funding for TO 1079 and 1080; add funding for CLIN 4; and incorporate the change to SOW 2.4.1 at no cost.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Mgr Bus Ops		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/13/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/16/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200135975:

CLIN 7 – Incremental funding for Task Order 1027-3

Contract value is increased by

PR 4200139191

CLIN 7 - Incremental funding for TO 1082, Pluto Comm Support -

Contract value is increased by

PR 4200139376

CLIN 7 – incremental funding for TO 1079, SSPF High Bay Wireless Network -

Contract value is increased by

PR 4200139376

CLIN 7 – incremental funding for TO 1080, SSPF Phase 2 & Mezzanine Wireless Network Installation -

Contract value is increased by

PR 4200139376

CLIN 4 – incremental funding for Administrative Telephones -

Total funding to date for CLIN 4 is

PR 4200138403

Funding for the MCR UCA -

b. Funding/contract value:

- Funding for CLIN 2 cost does not change
- Funding for CLIN 2 fee does not change
- Funding for CLIN 4 is increased by
- Funding for CLIN 7 is increased by
- Total increase in funding is
- Contract value for CLIN 7 is increased by
- Total contract value is increased by

c. Replace Paragraph 4.2.1 of the Performance Work Statement (Attachment J-1) with Paragraph 4.2.1 below. This is a no cost change.

4.2.1 Voice Communications

The contractor shall provide voice communications services and support end-to-end configuration and validation to meet operational and institutional requirements at KSC and the NASA occupied facilities at the CCAFS, CONUS, and TAL.

The contractor shall also provide voice communications services to the KSC News Facility and various locations throughout KSC, including, but not limited to: Point-to-point telephones, commercial audio communications, conference and Mission Briefing Room audio, Shuttle forward link and NISN network tail circuits at KSC.

The contractor shall at the direction of the GSFC Comm Manager, to facilitate timely restoral of mission comm services, change out circuit cards in the NISN owned equipment located at KSC. The contractor shall

also receive and stage NISN provided spares and ship defective cards back to NISN.

The contractor shall provide voice communications services for Shuttle launch and landing at contingency landing sites in the continental US sites and transatlantic sites. The contractor shall also provide voice communications services at the Shuttle Processing Area (SPA) at the Dryden Flight Research Facility.

The systems associated with these services include, but are not limited to the following:

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A				Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee			
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1						

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			

TOTALS

Table B-3		Available and Earned Fee								
CLIN 0002	Evaluation Periods	Available Fee	Earned Fee	Score	Rating	Fee Mod No.				
1	1/1/04 - 3/31/04				Excellent	6, 8				
2	4/1/04 - 9/30/04				Very Good	26, 33, 47				
3	10/1/04 - 3/31/05				Excellent	48				
4	4/1/05 - 9/30/05				Excellent	64				
5	10/1/05 - 3/31/06									
6	4/1/06 - 9/30/06									
7	10/1/06 - 3/31/07									
8	4/1/07 - 9/30/07									
9	10/1/07 - 3/31/08									
10	4/1/08 - 9/30/08									

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							3/31/2004
1							5/15/2004
2							5/15/2004
3							5/15/2004
4							7/16/2004
5							8/19/2004
6							8/19/2004
7							9/24/2004
8							9/24/2004
9							10/1/2004
10							10/1/2004
11							10/15/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							10/15/2004
24							10/15/2004
25							10/15/2004
26							10/15/2004
27							11/15/2004
28							11/15/2004
29							11/15/2004
30							11/15/2004
31							11/15/2004
32							1/15/2005
33							1/15/2005
34							6/1/2005
							6/1/2005
							6/1/2005
Subtotal							

Table B.4 Contract Funding - con't

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							6/1/2005
36							6/1/2005
37							6/1/2005
38							6/1/2005
39							6/1/2005
40							6/1/2005
41							6/1/2005
42							6/1/2005
43							6/8/2005
44							6/8/2005
45							6/8/2005
46							6/8/2005
47							6/8/2005
49							5/25/2005
50							7/1/2005
51							6/13/2005
52							7/1/2005
53							7/1/2005
54							7/1/2005
55							9/15/2005
56							9/15/2005
57							9/15/2005
58							9/15/2005
59							9/15/2005
60							9/30/2005
61							10/7/2005
63							10/7/2005
64							
65							
66							
67							
Subtotal this page							
TOTAL							12/22/2005

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Playoads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wing Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table LRR

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1025 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HIGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 60	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1176 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 60	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 45	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1081 / 55	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1082 / 55	Media Center Activation					X
1083 / 55 / 56	O&C BOCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1086 / 56	Network Service Access Point					X
1087 / 56	Pad A to Pad B Fiber					X
1088/61/65	SIDS					X
1069/61	Support for Issue Management Tool (Razor)					X
1070/61	Storage Facility Activation					X
1071/61	LSP Transmission Upgrade					X
1027-4/61	ICAS System Requirements Document, CONOPS, & ROM					X
1065 / 63	Network Support for OSB Carpet Replacement					X
1072 / 65	Trailer TR6-0100 Replacement Comm Activation					
1073 / 65	Trailer TR6-0102 Replacement Comm Activation					
1074 / 65	Trailer TRM-0023 Replacement Comm Activation					
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					
1076 / 65	ATCT Media Center Project Rev 1					
1077/66	Mid Course Radar Site (Reserved for demilitarization of CO66)					
1065 / 67	GCAIP Rev 3					
1079 / 67	SSPF High Bay Wireless Network					
1080 / 67	SSPF Phase 2 & Mezzanine Wireless Network Installation					
1082 / 67	Pluto Comm Support					
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE <p align="center">N/A</p>		PAGE OF PAGES <p align="center">1 11</p>	
2. AMENDMENT/MODIFICATION NO. <p align="center">68</p>	3. EFFECTIVE DATE <p align="center">See Block 16C</p>	4. REQUISITION/PURCHASE REQ. NO. <p align="center">See Page 2</p>	5. PROJECT NO. (if applicable) <p align="center">N/A</p>
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 6) 	

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) <p align="center">InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101</p>		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. <p align="center">NAS10-03111</p>
		10B. DATED (SEE ITEM 13) <p align="center">9/29/2003</p>
CODE <p align="center">1LJ00</p>	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 Available Upon Request From Contracting Officer

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

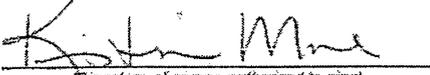
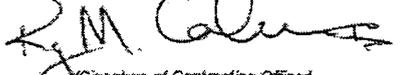
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
	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 add contract value for Task Order 1077; add contract value and incremental funding for Task Order 1081; add contract value for Modification No. 1 to TO 1046 and incremental funding; add contract value for definitizing Change Order 57; add incremental funding for TO 1027 Rev 3; add funding for TO 1061; add contract value and funding for TO 1078 and 1084; and add incremental funding for CLIN 2.

See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) <p align="center">Kristin Moore Mgr Bus Ops</p>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <p align="center">Roy M. Colvin II Contracting Officer</p>	
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <p align="center">11/17/06</p>	16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <p align="center">1-17-06</p>

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200138864:

CLIN 7 – Incremental funding for Task Order 1081, HQ Network Upgrade -
Contract value increases by

PR 4200139732:

CLIN 7 – Incremental funding for Modification No. 1 to Task Order 1046 -
Contract value increases by

PR 4200141878:

CLIN 2 – Incremental funding for NASA Payload Pluto New Horizons -

CLIN 2 – Incremental funding for Baseline Operations for Station Operations -

CLIN 2 – Incremental funding for Baseline Operations for Life Sciences -

CLIN 2. Incremental funding for Baseline Operations for Constellation -

CLIN 2 – Incremental funding for Baseline Operations for Shuttle Operations -

CLIN 2 – Incremental funding for AF Reimbursable Pluto New Horizons -

CLIN 2 – Incremental funding for NASA Payload GOES N -

CLIN 7 – Incremental funding for Task Order 1061 CCAFS Backbone & Hangar AE Infrastructure Upgrade -

CLIN 7 – Incremental funding for Task Order 1027-3 GCAIP –

CLIN 7 – Incremental funding for Task Order 1084 Dedicated HUMS Network -
Contract value increases by

CLIN 7 – Incremental funding for Task Order 1078 Trailer TR1-0598 Replacement Comm -
Contract value increases by

b. Task Order 1077, Definitization of Change Order 66. CO 66 was definitized for contract value increases by Release of claims. This modification constitutes full and complete equitable adjustment for the Communication Support for the Radar Control Building proposal dated 6 December, 2005. In consideration of this agreed to modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the effort set forth herein.

c. Definitization of Change Order 57. CO 57 was definitized for cost and fee, for a total contract value adjustment of Release of claims. This modification constitutes full and complete equitable adjustment for the the Baseline Configuration Imagery Proposal dated 16 December, 2005. In consideration of this agreed to modification, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the effort set forth herein.

d. Funding/contract value:

- Funding for CLIN 2 cost is increased by
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 7 is increased by
- Total increase in funding is
- Contract value for CLIN 2 cost is increased by
- Contract value for CLIN 2 fee is increased by
- Contract value for CLIN 7 is increased by
- Total contract value is increased by

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-1B	Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN) 2	Description			
	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			
TOTALS				

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	Evaluation Periods						
1	1/1/04 - 3/31/04					Excellent	6, 8
2	4/1/04 - 9/30/04					Very Good	26, 33, 47
3	10/1/04 - 3/31/05					Excellent	48
4	4/1/05 - 9/30/05					Excellent	64
5	10/1/05 - 3/31/06						
6	4/1/06 - 9/30/06						
7	10/1/06 - 3/31/07						
8	4/1/07 - 9/30/07						
9	10/1/07 - 3/31/08						
10	4/1/08 - 9/30/08						

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							7/16/2004
5							8/19/2004
6							8/19/2004
7							9/24/2004
8							9/24/2004
9							10/1/2004
10							10/1/2004
11							10/15/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							11/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							12/15/2004
28							12/15/2004
29							12/15/2004
30							1/15/2005
31							1/15/2005
32							6/1/2005
33							6/1/2005
34							6/1/2005
Subtotal							

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Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							6/1/2005
36							6/1/2005
37							6/1/2005
38							6/1/2005
39							6/1/2005
40							6/1/2005
41							6/1/2005
42							6/1/2005
43							6/8/2005
44							6/8/2005
45							6/8/2005
46							6/8/2005
47							5/25/2005
49							7/1/2005
50							6/13/2005
51							7/1/2005
52							7/1/2005
53							7/1/2005
54							9/15/2005
55							9/15/2005
56							9/15/2005
57							9/15/2005
58							9/15/2005
59							9/30/2005
60							10/7/2005
61							10/7/2005
63							
64							
65							
66							
67							
68							
Subtotal this page							
TOTAL							2/28/2006

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wiring Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 18	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL							X	

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 60	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39 / 61	Copper Outside Plant Installation at Satres (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 60	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45 / 68	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 45	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55 / 68	CCAFS Backbone & Hanger AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
1068/61/65	SIDS					X
1069/61	Support for Issue Management Tool (Razor)					X
1070/61	Storage Facility Activation					X
1071/61	LSP Transmission Upgrade					X
1027-4/61	ICAS System Requirements Document, CONOPS, & ROM					X
1065 / 63	Network Support for OSB Carpet Replacement					
1072 / 65	Trailer TR6-0100 Replacement Comm Activation					
1073 / 65	Trailer TR6-0102 Replacement Comm Activation					
1074 / 65	Trailer TRM-0023 Replacement Comm Activation					
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					
1076 / 65	ATCT Media Center Project Rev 1					
1077/65/68	Mid Course Radar Site (Reserved for declassification of CO66)					X
1027-3 / 67	GCAIP Rev 3					
1079 / 67	SSPF High Bay Wireless Network					
1080 / 67	SSPF Phase 2 & Mezzanine Wireless Network Installation					
1082 / 67	Pluto Comm Support					
1081 / 68	Hq Network Upgrade					
1078 / 68	Trailer TR1-0587 Replacement Comm Activation					
1084 / 68	Dedicated HUMS Network					
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 69	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-MS Attn: Larry M. Third Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than Item 6) CODE	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1LJ00 FACILITY CODE			X 19A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-03111	10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Available Upon Request From Contracting Officer

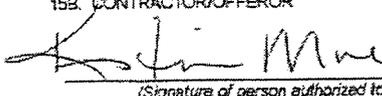
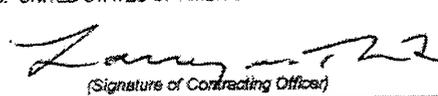
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
<input type="checkbox"/>	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 add incremental funding for CLIN 2 and to add incremental funding and contract value for Task Order 1086.
See page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Mgr Bus Ops		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry M. Third Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/25/06	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/25/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. PRs included in the modification:

PR 4200143230:

CLIN 2 – Incremental funding for NASA Payload Pluto New Horizons -

CLIN 2 – Incremental funding for NASA Payload ST-5 -

CLIN 2 – Incremental funding for NASA Payload GOES N -

CLIN 2 – Incremental funding for AF Reimbursable GPS IIR-14 -

CLIN 7 – Incremental funding for Task Order 1086, ESS-AC/MEI CCTV and PCU Communications Implementation Support - Contract value increases by

b. CLIN 2 cost and fee split. Of the total funding added to CLIN 2 above, goes to cost and goes to fee. See Table B4.

c. Funding/contract value:

- Funding for CLIN 2 cost is increased by
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 7 is increased by
- Total increase in funding is
- Contract value for CLIN 7 is increased by
- Total contract value is increased by

Table B-4A Summary BASIC Period (FY2004-FY2008)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

Table B-1A		Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee	
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1				

Table B-1B		Breakdown of Basic Period Cost and Fee	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
Contract Line Item No. (CLIN)	2	Description			
		Basic Requirements			
		1/1/04 – 9/30/04			
		10/1/04 – 9/30/05			
		10/1/05 – 9/30/06			
		10/1/06 – 9/30/07			
		10/1/07 – 9/30/08			
TOTALS					

Table B-3		Available and Earned Fee	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
CLIN 0002	1	1/1/04 - 3/31/04				Excellent	6, 8
	2	4/1/04 - 9/30/04				Very Good	26, 33, 47
	3	10/1/04 - 3/31/05				Excellent	48
	4	4/1/05 - 9/30/05				Excellent	64
	5	10/1/05 - 3/31/06					
	6	4/1/06 - 9/30/06					
	7	10/1/06 - 3/31/07					
	8	4/1/07 - 9/30/07					
	9	10/1/07 - 3/31/08					
	10	4/1/08 - 9/30/08					

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1						3/31/2004	3/31/2004
2						5/15/2004	5/15/2004
3						5/15/2004	5/15/2004
4						7/16/2004	7/16/2004
5						8/19/2004	8/19/2004
6						8/19/2004	8/19/2004
7						9/24/2004	9/24/2004
8						9/24/2004	9/24/2004
9						10/1/2004	10/1/2004
10						10/1/2004	10/1/2004
11						10/15/2004	10/15/2004
12						10/15/2004	10/15/2004
13						10/15/2004	10/15/2004
14						10/15/2004	10/15/2004
15						10/15/2004	10/15/2004
16						10/15/2004	10/15/2004
17						10/15/2004	10/15/2004
18						10/15/2004	10/15/2004
19						10/15/2004	10/15/2004
20						10/15/2004	10/15/2004
21						10/15/2004	10/15/2004
22						11/15/2004	11/15/2004
23						11/15/2004	11/15/2004
24						11/15/2004	11/15/2004
25						11/15/2004	11/15/2004
26						11/15/2004	11/15/2004
27						12/15/2004	12/15/2004
28						12/15/2004	12/15/2004
29						12/15/2004	12/15/2004
30						1/15/2005	1/15/2005
31						1/15/2005	1/15/2005
32						6/1/2005	6/1/2005
33						6/1/2005	6/1/2005
34						6/1/2005	6/1/2005
Subtotal							

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
35							6/1/2005
36							6/1/2005
37							6/1/2005
38							6/1/2005
39							6/1/2005
40							6/1/2005
41							6/1/2005
42							6/1/2005
43							6/8/2005
44							6/8/2005
45							6/8/2005
46							6/8/2005
47							5/25/2005
49							7/1/2005
50							6/13/2005
51							7/1/2005
52							7/1/2005
53							7/1/2005
54							7/1/2005
55							9/15/2005
56							9/15/2005
57							9/15/2005
58							9/15/2005
59							9/30/2005
60							10/7/2005
61							10/7/2005
63							
64							
65							
66							
67							
68							
69							
Subtotal this page							
TOTAL							2/28/2006

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIQ Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	
1002 / 05	RTF Ground Camera Ascent Imagery						X	
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	
1004 / 05	Payloads Network Upgrades						X	
1005 / 05	Shuttle Forward / Return Link						X	
1006 / 05	KCCS Technology Updates						X	
1007 / 05	HQ & CIF Network Upgrades: Design						X	
1008 / 05	LSE, Lead Cable Replacement, LC39						X	
1009 / 05	HQ 2300 Wiring Network Upgrade						X	
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	
1010 / 11	LC39 Logistics Activation Pads A&B						X	
1011 / 11	RTF Outside Plant VABR to Press Site						X	
1012 / 11	Augmentation of ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to CDSC Fiber Circuits						X	
1015 / 11	LSE, SLF Weather Sensors						X	
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	
1017 / 11	Electronic Hold Fire TX System						X	
1018 / 11	NEEMO 6						X	
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	
1020 / 15	OTVM LCC-4 Video Display						X	
1021 / 15	KCCS Tech Update Project						X	
1023 / 15	Guard Gate IV Com. Activation						X	
1025 / 16	Issue Management Implementation & Administration						X	
1022 / 20	Ground Camera Ascent Imagery Project						X	
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	
TOTAL								

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 80	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	HSS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSS Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					X
1039 / 41	K-8 Kernel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1045 / 43	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1027-1 / 60	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1048 / 45 / 68	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4288 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55 / 68	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 55 / 58	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1054 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
1068/61/65	SIDS					X
1069/61	Support for Issue Management Tool (Razor)					X
1070/61	Storage Facility Activation					X
1071/61	LSP Transmission Upgrade					X
1027-4/61	ICAS System Requirements Document, CONOPS, & ROM					X
1065 / 63	Network Support for OSB Carpet Replacement					
1072 / 65	Trailer TR6-0100 Replacement Comm Activation					
1073 / 65	Trailer TR6-0102 Replacement Comm Activation					
1074 / 65	Trailer TRM-0023 Replacement Comm Activation					
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					
1076 / 65	ATCT Media Center Project Rev 1					
1077/66/68	Mid Course Radar Site (Reserved for definitization of CO65)					X
1027-3 / 67	GCAIP Rev 3					
1079 / 67	SSPF High Bay Wireless Network					
1080 / 67	SSPF Phase 2 & Mezzanine Wireless Network Installation					
1082 / 67	Pluto Comm Support					
1081 / 68	Hq Network Upgrade					
1078 / 68	Trailer TR1-0567 Replacement Comm Activation					
1084 / 68	Dedicated HUMS Network					
10864 / 69	ESS-AC/MEI CCTV and PCU Communications Implementation Spt					
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 70	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Attached Pages	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-OS Attn: Marco Pochy Kennedy Space Center, FL 32899	CODE OP-OS	7. ADMINISTERED BY (if other than item 6)	CODE	

B. NAME AND ADDRESS OF CONTRACTOR (No Street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9B. DATED (SEE ITEM 11)
CODE 1LJ00 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111
		10B. DATED (SEE ITEM 13) 9/29/2003

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See attached

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
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: NFS 1852.232-01 Contract Funding (JUN 1990) and Mutual Agreement of the Parties
D. OTHER Specify type of modification and authority)

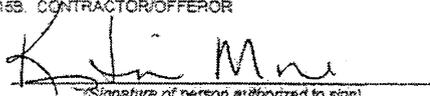
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to do the following:

- o Add contract value to CLIN 2 and incremental funding for CLIN 2 and CLIN 4;
- o Add incremental funding & contract value for Task Orders 1075, 1083, 1085, 1088, 1089, 1090, 1091, 1092 and 1093;
- o Deobligate funds for CLIN 7 Task Orders 1040, 1028, 1029, 1036, 1038, 1045, 1064 and 1067;
- o Descope CLIN 3 Task Order 1003-1.
- o Move funds from CLIN 3 Task Orders 1008 and 1025 to cover Shuttle LSE Task Order overruns on CLIN 2 Task Orders 1012, 1015, 1019, 1020 and 1025;
- o Incorporate BCI SOW contract tasks and add contract value to CLIN 2 for BCI.

See page 2-4.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore, Mor Bus Ops	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marco Pochy Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/22/06	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 2/22/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS:

CLIN 2 - Baseline Configuration Imaging O&M - 2/6/06 through 9/30/06

Contract value is increased by

Of this amount, goes to cost and goes to fee

CLIN 2 -

PR 4200146357 (PLI 1, ALI 1)

CLIN 2 - Incremental funding Baseline Operations for G&A (WBS 3.8 Photo) ~

Of this amount, goes to cost and goes to fee.

PR 4200146357 (PLI 1, ALI 2)

CLIN 2 - Incremental funding Baseline Operations for Life Sciences ~

Of this amount, goes to cost and goes to fee.

PR 4200146357 (PLI 3, ALI 1)

CLIN 2 - Incremental funding NASA PLDC Pluto New Horizons ~

Of this amount, goes to cost and goes to fee.

PR 4200146357 (PLI 3, ALI 2)

CLIN 2 - Incremental funding NASA PLDC Stereo I/II -

Of this amount, goes to cost and goes to fee.

PR 4200146357 (PLI 4, ALI 1)

CLIN 2 - Incremental funding NASA PLDC GOES-N ~

Of this amount, goes to cost and goes to fee.

- CLIN 2 total funding increase (Cost):
- CLIN 2 total funding increase (Fee):

CLIN 4 -

PR 4200144449 (PLI 1, ALI 2)

CLIN 4 - Incremental funding Phone Support Services ~

- CLIN 4 total funding increase:

CLIN 7 -

PR 4200146357 (PLI 2, ALI 3)

CLIN 7 - Incremental funding Task Order 1075 Trailer Replacement TRM-0050 ~

PR 4200138711 (PLI 2, ALI 1)

CLIN 7 - Task Order 1083, Air Core Cable Install BRRS-CD&SC ~

Contract value is increased by:

Task Order is incrementally funded - good through date is 31 March 2006.

PR 4200145224 (PLI 1, ALI 1)

CLIN 7 - Task Order 1085, ATXS Edge Switch Upgrade ~

Contract Value is increased by

Task Order is incrementally funded - good through date is 31 March 2006.

PR 4200145695 (PLI 1, ALI 1)

CLIN 7 - Task Order 1088, Install Fiber from Pad A to Wilson's Corner ~

Contract value is increased by
Task Order is incrementally funded – good through date is 31 March 2006.

PR 4200144447 (PLI 1, ALI 1)
CLIN 7 - Task Order 1089, ATM & SONET Upgrade ~
Contract value is increased by
Task Order is incrementally funded – good through date is 30 April 2006.

PR 4200146357 (PLI 2, ALI 2)
CLIN 7 - Task Order 1090, Air Core Offload for CD&SC to CIF, HQ and O&C ~
Contract value is increased by
Task Order is incrementally funded - good through date is 31 May 2007

PR 4200145695 (PLI 1, ALI 2)
CLIN 7 - Task Order 1091, Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation ~
Contract value is increased by
Task Order is incrementally funded – good through date is 30 April 2006.

PR 4200145695 (PLI 1, ALI 3)
CLIN 7 - Task Order 1092, Shuttle Flight Termination System (FTS) Compatible Radio Communication System ~
Contract value is increased by
Task Order is incrementally funded – good through date is 30 April 2006.

PR 4200146357 (PLI 2, ALI 1)
CLIN 7 - Task Order 1093, Operational Television (OTV) Survivability - Camera Control System Replacement ~
Contract value is increased by
Task Order is incrementally funded - good through date is 30 April 2006

- CLIN 7 total funding increase:
-

b. DEOBLIGATIONS:

CLIN 3 -

CLIN 3 - Descope
PR 4200088697 (PLI 77, ALI 1)
Task Order 1003-1 - ESS-AC ESS-MEI CCTV -

- CLIN 3 total funding decrease:
-

CLIN 7 -

CLIN 7 - Deobligation of Special Hurricane Funds:
PR 4200106561 (PLI 134, ALI 1)
Task Order 1040 - CIMMS/CAPPS Network Move to SSPF -

CLIN 7 - Deobligation of Shuttle LSE Funded Task Orders:
PR 4200097750 (PLI 109, ALI 1)
Task Order 1028 - ATXS LC39 Expansion for INCS, HGDS and Pad Electrical

PR 4200099700 (PLI 108, ALI 1)
Task Order 1029 - ATXS CDAS Pad B -

PR 4200103681 (PLI 127, ALI 1)
Task Order 1036 - ESSNET Over ATXS to Pads A&B Logistics -

PR 4200104245 (PLI 128, ALI 1)
 Task Order 1038 - Cable Plant Install at ISTRES -

PR 4200108149 (PLI 141, ALI 1)
 Task Order 1045 - KCCS Tech Updates - TPSF Activation -

PR 4200125572 (PLI 178, ALI 1)
 Task Order 1064 - LC39 OTV Survivability - Camera Control System Replacement (CCSR) -

PR 4200126241 (PLI 180, ALI 1)
 Task Order 1067 - Pad A to Pad B Fiber -

- CLIN 7 total funding decrease:

c. MOVE FUNDS:

Task Order 1008 - Lead Cable Replacement Cross Connects (CLIN 3) - decrease by _____ and move to the following CLIN 2 Task Orders

- Task Order 1012 - Augmentation of ISTRES TAL Site - increase by _____ all cost
- Task Order 1015 - LSE SLF Weather Sensors - increase by _____ all cost
- Task Order 1019 - ATXS Control Data Acquisition System (CDAS) - increase by _____ all cost
- Task Order 1020 - OTVM LCC-4 Upgrade - increase by _____ all cost

Task Order 1025 - Razor S/W Tool - (CLIN 3) - decrease by _____ and move to CLIN 2 to increase by _____ (all cost)

- CLIN 2 total funding increase (Cost):
- CLIN 3 total funding decrease:

d. INCORPORATE INTO THE CONTRACT:

- The attached Section B, pages 1 through 9, are hereby incorporated into this contract and shall be inserted in Section B.
- The attached Section J-1, pages 51.1 and 51.2 of specification 4.2.2.5.1.3, Baseline Configuration Imaging, are hereby incorporated into this contract and shall be inserted in Section J-1.
- The attached Section J-8, pages 1 and 2, CLIN 3 and 7 Values, are hereby incorporated into this contract and shall be inserted in Section J-8.

e. FUNDING/CONTRACT VALUE:

- Funding for CLIN 2 cost is increased by _____
- Funding for CLIN 2 fee is increased by _____
- Funding for CLIN 3 is decreased by _____
- Funding for CLIN 4 is increased by _____
- Funding for CLIN 7 is increased by net _____
- Total increase in funding is _____
- Contract value for CLIN 2 is increased by _____
- Contract value for CLIN 3 is decreased by _____
- Contract value for CLIN 7 is increased by _____
- Total contract value is increased by _____

End of Modification 70

PART 1 - THE SCHEDULE

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 COST-PLUS AWARD FEE/FIXED PRICED INDEFINITE DELIVERY/INDEFINITE QUANTITY

The contractor shall provide Kennedy Integrated Communication Services (KICS) in accordance with Attachment J-1, Performance Work Statement under a cost-plus award fee/cost plus fixed fee, fixed price indefinite delivery/indefinite quantity type arrangement. The estimated cost and award fee is set forth in Table B-1B below.

Table B-1A		Estimated Cost and Fee		
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
2	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1			

Table B-1B		Breakdown of Basic Period Cost and Fee		
Contract Line Item No. (CLIN)	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee Total
2	Basic Requirements			
	1/1/04 - 9/30/04			
	10/1/04 - 9/30/05			
	10/1/05 - 9/30/06			
	10/1/06 - 9/30/07			
	10/1/07 - 9/30/08			

TOTALS

B.2 INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS

The government may order Indefinite Delivery/Indefinite Quantity (ID/IQ) services at any time after contract start, in accordance with the procedures set forth in Section H of this contract. The contractor shall provide engineering and technical skills in support of analyses and new technology development projects for non-manifested future programs and initiatives. The government will define the overall requirements of each order, including intermediate and final deliverable end items.

The contractor shall utilize the fully burdened, fixed-price rates shown in Attachment J-6 for pricing task/delivery orders issued under CLINs 0003 through 0006. CLIN 0007 task orders will be issued as Cost Plus Fixed Fee. The contractor shall only accept task/delivery orders issued by the contracting officer.

CLIN	Description	
0003	Indefinite Delivery/Indefinite (ID/IQ) Quantity Catalog of Specialized Services	See Attachment J-6 (a)
0004	Catalog of Products & Services - Administrative Telephones	See Attachment J-6 (b)
0005	Catalog of Products & Services - DOD Technical Multi-Media Support	See Attachment J-6 (c)
0006	Catalog of Products & Services - DOD Technical Multi-Media Support - Additional Products	See Attachment J-6 (d)
0007	Indefinite Delivery/Indefinite Quantity Task Orders -- Cost Plus Fixed Fee	See PWS 5.0 and 5.1

B.3 AWARD FEE

The amount of fee earned by the contractor under CLIN 0002 shall be determined in accordance with Attachment J.4, Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is provided in Table B-3 below:

Table B-3	Available and Earned Fee					
CLIN 0002	Evaluation Periods	Available Fee	Earned Fee	Score	Rating	Fee Mod No.
1	1/1/04 - 3/31/04				Excellent	6, 8
2	4/1/04 - 9/30/04				Very Good	26, 33, 47
3	10/1/04 - 3/31/05				Excellent	48
4	4/1/05 - 9/30/05				Excellent	64
5	10/1/05 - 3/31/06					
6	4/1/06 - 9/30/06					
7	10/1/06 - 3/31/07					
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08					
10	4/1/08 - 9/30/08					

B.4 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)

For purposes of payment of cost, and fees in accordance with the Limitation of Funds or Limitation of Costs clause as applicable, the total amounts allotted by the Government to this contract and the period of performance through which it is estimated these funds will cover are specified in Table B-4. Also included in this table is the total amount obligated under this contract for payment of fee. These allotments are applicable to the basic KICS services provided in CLIN 0002 and are considered adequate to reimburse the contractor's performance through the dates shown in the table.

Table B4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
BASIC							
1							3/31/2004
2							5/15/2004
3							5/15/2004
4							5/15/2004
5							7/16/2004
6							8/19/2004
7							8/19/2004
8							9/24/2004
9							9/24/2004
10							10/1/2004
11							10/15/2004
12							10/15/2004
13							10/15/2004
14							10/15/2004
15							10/15/2004
16							10/15/2004
17							10/15/2004
18							10/15/2004
19							10/15/2004
20							10/15/2004
21							10/15/2004
22							10/15/2004
23							11/15/2004
24							11/15/2004
25							11/15/2004
26							11/15/2004
27							12/15/2004
28							12/15/2004
29							12/15/2004
30							1/15/2005
Subtotal							

Table B.4 - Contract Funding - cont

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
31							1/15/2005
32							6/1/2005
33							6/1/2005
34							6/1/2005
35							6/1/2005
36							6/1/2005
37							6/1/2005
38							6/1/2005
39							6/1/2005
40							6/1/2005
41							6/1/2005
42							6/8/2005
43							6/8/2005
44							6/8/2005
45							6/8/2005
46							6/8/2005
47							5/25/2005
49							7/1/2005
50							6/13/2005
51							7/1/2005
52							7/1/2005
53							7/1/2005
54							9/15/2005
55							9/15/2005
56							9/15/2005
57							9/15/2005
58							9/15/2005
59							9/30/2005
60							10/7/2005
Subtotal this page							
Subtotal							

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
61							10/7/2005
63							
64							
65							
66							
67							
68							
69							
70							2/28/2006
Subtotal this page							
TOTAL							2/28/2006

Table B-4A Summary BASIC Period (FY04-FY08)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

(a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

(b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

(c) RELOCATION COSTS

Reimbursement for relocation costs shall be in accordance with the provisions of FAR 31.205-35. No relocation costs will be reimbursable under this contract for employees whose residence at the time of hiring or assignment to this contract was within a fifty (50) mile radius of Kennedy Space Center, Florida. In no event shall the average reimbursement for relocation costs exceed the following ceiling:

\$10,000

(d) HOUSEHOLD GOODS SHIPMENTS

1. Movement of household goods and personal effects of contractor employees, when the total transportation costs are to be reimbursed by the government, shall be made by carriers furnishing reduced rates under 49 U.S.C. § 107.21, when such rates are available. The Transportation Office, TA-E1, Kennedy Space Center, Florida, telephone number (321) 867-4105, will provide the contractor with applicable instructions for household goods movement and such other support or guidance that is requested.
2. The contractor shall furnish the Chief, Propellants, Logistics, and Services Branch, TA-E1, Kennedy Space Center, Florida, with advanced information of any planned mass movement of personnel (10 or more families) thirty (30) or more days prior to the start of any major relocations in order to provide the government with sufficient time for rate negotiation action.
3. Carriers bill of lading and related shipping documents will be annotated with the following statement:

"All transportation and services hereunder are for the National Aeronautics and Space Administration and the actual total transportation, accessorial and valuation charges paid to the carrier by the consignor or consignee are to be reimbursed by the U. S. Government, pursuant to the cost reimbursable Contract No. NAS10-02007. This may be confirmed by contacting such agency at (321) 867-2860. The undersigned, party to the above contract, is aware that a false statement submitted to the carrier for the purpose of receiving such reduced rates is a criminal offense under the Interstate Commerce Act.

Name of Company

BY: _____
(Company Official - Title)

4. Copies of all carriers' bills of lading will be available for review by the government on movements of household goods and personal effects that are the result of the relocation of the contractor employees when the total transportation costs are to be reimbursed by the government. Requests for deviations from the procedures established by this clause should be in writing and addressed to the Contracting Officer. Such requests must be made prior to the proposed move and in sufficient time for the Contracting Officer to make a decision.
5. Failure to comply with the provisions of this clause may result in the disallowance of costs, which are in excess of those that would have resulted from utilization of reduced rates obtainable under the provisions of this clause.

(e) SEVERANCE PAY

Reimbursement for severance pay shall be in accordance with the provisions of FAR 31.205-6(g). However, in no event shall the government reimburse the contractor for the cost of severance pay for any individual contractor employee who voluntarily elects to work for a succeeding contractor. This provision shall apply to any contract extension hereof.

(f) PENSION PROGRAM REQUIREMENTS

Pursuant to NFS 1852.237-71, Pension Portability, included in full text in Section H of this contract, a clear description of the portable pension plan, including service, pay, liabilities, vesting, termination, and benefits from prior contracts will be inserted in this contract after award as a separate attachment in Section J.

(g) FRINGE BENEFITS

The contractor shall inform the contracting officer of all proposed changes in fringe benefits which may result in an increased cost to the contract as soon as practicable, but in any event, prior to such changes being implemented. Fringe benefits include, but are not limited to, such items as health insurance, life insurance, pension plans, retiree health care, savings plans, bonus plans, education assistance, and leave policies. Failure to comply with the terms of this clause may result in the disallowance of costs.

(h) TRANSFER OF ACCRUED BENEFITS

The contractor will accept transfer of accrued sick leave hours and recognize the sick leave and vacation leave accrual rates of incumbent personnel hired from the predecessor contract NAS-9-98100, provided the employee had no break in service from the predecessor contract exceeding 60 days. The costs of the transferred sick leave hours will not be paid under this contract unless and until they are used.

[END OF SECTION]

4.2.2.5.1.3 Baseline Configuration Imaging

The period of performance for tasks described in this section is February, 06 2006 through September, 30 2006.

ADDRESS/LOCATION: HQ Bldg M6-399, Room 2370; EPOCC, room 2P10 , LCC, Bldg. K-6-900, Room 2p10. LC-39 Pads 39 A and B. Vehicle Assembly Bldg, K6-848, and OPF's 1, 2, and 3

SUPPORT REQUIREMENT: 24 hours x 7 days/week when requested to support stacking events prior to Shuttle Roll Over. Single shift operations required at other flow directed times.

FUNCTIONAL DESCRIPTION:

The contractor shall provide high-resolution digital imaging (still images) products and services for NASA at KSC to support the Baseline Configuration Imaging (BCI) requirements based on the Columbia Accident Investigation Board (CAIB) Report Recommendation R10.3-1. The BCI requires the capture, storage, processing, archiving, and distribution of digital images of relevant Space Shuttle Thermal Protection System (TPS) surfaces, the External Tank (ET), and the Solid Rocket Boosters (SRB). The contractor shall provide for support of up to two mission flows within the period of performance.

The specific tasks include:

1. Provide NASA approved acquisition, storage, archival, retrieval, and distribution processes to support comparison with images obtained through on-orbit tile inspection.
2. Acquire and distribute all images per Launch and Landing Program Requirements Document (L&L PRD); S052923QP JSC REQ, Control No. J5831, Two Dimensional (2-D) Baseline Configuration Imagery and Database Record 581117, Document ID LLS; BCI – Baseline Configuration Imagery of SSV External Surface Photographic Coverage dated 5/6/05; specifications and schedules.
3. The contractor shall develop and maintain a Photographic Acquisition Distribution Document (PADD) in order to document how the contractor will support BCI tasks for each flow.

4. The contractor shall validate all BCI imagery to insure the accuracy of the images as far as spatial coverage of the TPS system, the ET, and the SRB.
5. The contractor shall use government furnished digital imaging equipment consisting of Kodak Pro SLR/n Cameras, Better Light 4x5 Scanning Backs, Altman Proline 1200 SE lights and Quantum Flash Units
6. The contractor shall maintain the official NASA KSC BCI digital products archives at KSC.
7. The contractor shall provide sustaining and repair maintenance on the GFE BCI cameras and associated assets.

UNIQUE REQUIREMENTS: High Resolution Digital Still Photographic Imaging, Close proximity to Orbiter stacking process.

FACILITY DESCRIPTION:

LCC, Bldg. K-6-900, Rm. 2P10; Vehicle Assembly Bldg, K6-848; and OPF's 1, 2, and 3.
HQ, Bldg M6-399

CLIN 3 Values
Table J-8A

Task Order # / Modification #	Title	NTE Value	IDIC Labor	Materials and Equipment	Other Direct Costs	Award Fee	Fully Funded	Total Obligated Amount
1001 / 05	Air Traffic Control Tower Activation						X	\$189,875
1002 / 05	RTF Ground Camera Ascent Imagery						X	\$430,553
1003 / 05	ESS-AC/ESS-MEI CCTV and PCU						X	\$338,092
1004 / 05	Payloads Network Upgrades						X	\$171,719
1005 / 05	Shuttle Forward / Return Link						X	\$737,818
1006 / 05	KOCS Technology Updates						X	\$6,232
1007 / 05	HQ & CTF Network Upgrades Design						X	\$149,858
1008 / 05	LSE, Lead Cable Replacement, LC39						X	\$186,880
1009 / 05	HQ, Z300 Wing Network Upgrade						X	\$175,810
1002-1 / 11	RTF Ground Camera Ascent Imagery, Revision 1						X	\$159,234
1010 / 11	LC39 Logistics Activation Pads A&B						X	\$79,831
1011 / 11	RTF Outside Plant VABR to Press Site						X	\$211,874
1012 / 11	Augmentation of ISTRRES TAL Site						X	\$297,449
1013 / 11	INCS LSE FY04 Fiber Drops						X	\$102,156
1014 / 11	MILA to CDSC Fiber Circuits						X	\$95,658
1015 / 11	LSE, SLF Weather Sensors						X	\$38,370
1016 / 11	ATXS LC39 Expansion for INCS, HGDS & Pad Electrical						X	\$183,308
1017 / 11	Electronic Hold Fire TX System						X	\$68,837
1018 / 11	NEEMO 6						X	\$7,831
1002-2 / 15	RTF Ground Camera Ascent Imagery, Revision 2						X	\$166,138
1019 / 15	ATXS Control Data Acq Sys (CDAS)						X	\$132,796
1020 / 15	OTVM LCC-4 Video Display						X	\$401,421
1021 / 15	KOCS Tech Update Project						X	\$30,622
1023 / 15	Guard Gate IV Com. Activation						X	\$45,809
1025 / 18	Issue Management Implementation & Administration						X	\$123,028
1022 / 20	Ground Camera Ascent Imagery Project						X	\$0
1003-1 / 24	ESS-AC/ESS-MEI CCTV and PCU, Revision 1						X	\$952,861
TOTAL								\$5,492,049

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 52	O&C Mission Briefing Room Wireless Network Installation					X
1028 / 35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 50	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1178 Network Upgrade					X
1035 / 35	SSPF Communications Rm 2051, Additional Network Upgrades					X
1036 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39 / 51	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CMS/CAPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 50	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (KB-1249) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (KB-1249) Activation (excluding networks)					X
1027-1 / 60	Augmented Support of TO 1027, GCAI Project					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45 / 66	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200 Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1058 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4250 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55 / 66	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
1068/61/65	SIDS					X
1069/61	Support for Issue Management Tool (Razor)					X
1070/61	Storage Facility Activation					X
1071/61	LSP Transmission Upgrade					X
1027-4/61	ICAS System Requirements Document, CONOPS, & ROM					X
1065 / 63	Network Support for OSB Carpet Replacement					X
1072 / 65	Trailer TR6-0100 Replacement Comm Activation					X
1073 / 65	Trailer TR6-0102 Replacement Comm Activation					X
1074 / 65	Trailer TRM-0023 Replacement Comm Activation					X
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					X
1076 / 65	ATCT Media Center Project, Rev 1					X
1077/65/66	Comm Support for the Radar Control Building (MCR)					X
1027-3 / 67	GCAIP Rev 3					X
1079 / 67	SSPF High Bay Wireless Network					X
1080 / 67	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082 / 67	Pluto Comm Support					X
1081 / 68	Hq Network Upgrade					X
1078 / 68	Trailer TR1-0567 Replacement Comm Activation					X
1084 / 68	Dedicated HUMS Network					X
1086 / 69	ESS-ACMEI CCTV and PCU Communications Implementation Spt					X
1083 / 70	Air Core Cable Install BRPS-CD&SC					X
1085 / 70	ATXS Edge Switch Upgrade					X
1088 / 70	Install Fiber from Pad A to Wilson's Corner					X
1089 / 70	ATM & SONET Upgrade					X
1090 / 70	Air Core Offload for CD&SC to CIF, HQ and O&C					X
1091 / 70	Pad A Crawleyway Distribution to CXT & Copper Cable Installation					X
1092 / 70	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					X
1093 / 70	Operational Television (OTV) Survivability - Camera Control Sys Replacm					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 71	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Attached Pages	5. PROJECT NO. (if applicable) N/A	
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-OS Attn: Marco Pochy Kennedy Space Center, FL 32899		7. ADMINISTERED BY (if other than item 5) CODE	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No Street, county, State and ZIP Code) InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
			10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND 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 attached

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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(c).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990) and Mutual Agreement of the Parties
D. OTHER (Specify type of modification and authority)

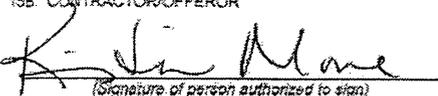
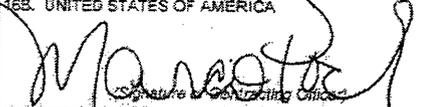
E. IMPORTANT: Contractor ___ is not, X is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to do the following:

- o Add incremental funding for CLIN 2
- o Add CLIN 7 incremental funding and contract value & incremental funding.
- o Incorporate amended page numbers in Section J-1, Performance Work Statement.

See page 2

15A. NAME AND TITLE OF SIGNER (Type or print) Kristina Moore Mgr Bus Ops		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marco Pochy Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/17/06	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/17/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS:

CLIN 2 -

PR 4200149084 (PLI 1, ALI 1)
CLIN 2 - Incremental funding NASA PLDC Pluto New Horizons ~
Of this amount, all goes to cost.

PR 4200149084 (PLI 1, ALI 2)
CLIN 2 - Incremental funding NASA Shuttle Ground Camera O&M ~
Of this amount, goes to cost and goes to fee.

PR 4200149084 (PLI 1, ALI 3)
CLIN 2 - Incremental funding Baseline Operations for Shuttle Ops ~
Of this amount, goes to cost and goes to fee.

PR 4200149084 (PLI 1, ALI 4)
CLIN 2 - Incremental funding Baseline Operations for Shuttle Ops ~
Of this amount, goes to cost and goes to fee.

PR 4200149084 (PLI 2, ALI 1)
CLIN 2 - Incremental funding AF ASTRA ~
Of this amount, goes to cost and goes to fee.

PR 4200149084 (PLI 2, ALI 2)
CLIN 2 - Incremental funding AF MITEX ~
Of this amount, goes to cost and goes to fee.

PR 4200149084 (PLI 2, ALI 3)
CLIN 2 - Incremental funding AF Pluto New Horizons ~
Of this amount, all goes to cost.

- CLIN 2 total funding increase (Cost):
- CLIN 2 total funding increase (Fee):
- CLIN 2 incrementally funded through date is 11 May 2006

CLIN 7 -

PR 4200149084 (PLI 3, ALI 1)
CLIN 7 - Incremental funding Task Order 1082 Pluto Comm Augmentation to TRM-0050 ~

PR 4200149084 (PLI 3, ALI 2)
CLIN 7 - Incremental funding Task Order 1082 Pluto Comm Augmentation to TRM-0050 ~

PR 4200149084 (PLI 3, ALI 3)
CLIN 7 - Incremental funding Task Order 1079 SSPF High Bay Wireless Network ~

PR 4200149084 (PLI 3, ALI 3)
CLIN 7 - Incremental funding Task Order 1080 SSPF Phase 2 & Mezzanine Wireless Network Installation ~

PR 4200149084 (PLI 3, ALI 4)
CLIN 7 - Incremental funding Task Order 1076 ATCT Media Center Project ~

PR 4200149084 (PLI 3, ALI 5)
CLIN 7 - Incremental funding Task Order 1071 LSP Transmission Upgrade ~

PR 4200149084 (PLI 3, ALI 6)
CLIN 7 - Incremental funding Task Order 1072 Trailer Replace TR6-0100

PR 4200149084 (PLI 3, ALI 7)
CLIN 7 - Incremental funding Task Order 1073 Trailer Replace TR6-0102 ~

PR 4200149084 (PLI 3, ALI 7)
CLIN 7 - Incremental funding Task Order 1074 Trailer Replace TR6-0023 ~

PR 4200149084 (PLI 3, ALI 7)
CLIN 7 - Incremental funding Task Order 1078 Trailer Replace TR6-0597 ~

PR 4200143229 (PLI 2, ALI 1)
CLIN 7 - Task Order 1087, Engineering Design to Replace Air Core Cable ~
Contract value is increased by
Task Order is incrementally funded - good through date is 30 June 2006

PR 4200149084 (PLI 4, ALI 1)
CLIN 7 - Task Order 1092-Rev 1, Shuttle Flight Termination System (FTS) Compatible Radio Communication System ~
Contract value is increased by
Task Order is incrementally funded - good through date is 30 April 2006

PR 4200149084 (PLI 4, ALI 2)
CLIN 7 - Task Order 1097, LSE PCO Upgrade and CORRS Implementation ~
Contract value is increased by
Task Order is incrementally funded - good through date is 31 May 2006

PR 4200149084 (PLI 4, ALI 3)
CLIN 7 - Task Order 1098, LSP Wideband Upgrade ~
Contract value is increased by
Task Order is incrementally funded - good through date is 31 May 2006

- CLIN 7 total funding increase:
- CLIN 7 total contract value increase:

b. INCORPORATE INTO THE CONTRACT:

- The attached Section B, pages 6 and 7, are hereby incorporated into this contract and shall be inserted in Section B.
 - Section J-1, Performance Work Statement, pages 1 through 93, page numbers are revised to incorporate previous contract changes.
 - The attached Section J-8, pages 2, 7 Values, is hereby incorporated into this contract and shall be inserted in Section J-8.
-

c. FUNDING/CONTRACT VALUE:

- o Funding for CLIN 2 cost is increased by
- o Funding for CLIN 2 fee is increased by
- o Funding for CLIN 7 is increased by
- o Total increase in funding is
- o Contract value for CLIN 7 is increased by
- o Total contract value is increased by

End of Modification 71

Table B.4 Contract Funding - cont'

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT	ADEQUATE THROUGH
Total Prev Page							
81							10/7/2005
63							
64							
65							
86							
67							
68							
89							
70							
71							2/28/2006 5/11/2006
Subtotal this page							
TOTAL							
5/11/2006							

Table B-4A Summary BASIC Period (FY04-FY08)

Phase In Period 1 st Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

(a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

(b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

CLIN 7 Values
Table J-8B

Task Order # / Modification #	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026 / 32	O&C Mission Briefing Room Wireless Network Installation					
1028 / 35	ATXS Expansion for INCS, HQDS & Pad Electrical					X
1029 / 35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030 / 60	ET-Camera Project: Install Dishes at the Press Site					X
1031 / 35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032 / 35	MOSB Addition Activation					X
1033 / 35	ESS-AC Video and Network Support					X
1034 / 35	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035 / 35	SSPF Communications Rm 9051, Additional Network Upgrades					X
1038 / 39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038 / 39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					X
1039 / 41	K-9 Kennel Activation					X
1040 / 41	CIMS/CAPPS Network Move to SSPF					X
1041 / 41	ATXS Support of Ground Measurement System (GMS2)					X
1042 / 41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043 / 60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044 / 41	Operations Support Building II (K6-1246) Network Activation					X
1045 / 41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048 / 43	Operations Support Building II (K6-1246) Activation (excluding networks)					X
1027-1 / 60	Augmented Support of TO 1027, GCAI Project					X
1057 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45 / 68	Radio Comm Hardening for EOC					X
1047 / 45	SRS Boundary to South Repeater Fiber Circuits					X
1027 / 46	Ground Camera Ascent Imagery Project					X
1027-2 / 46	Augmented Support of TO 1027, GCAI Project					X
1049 / 49	HQ Building Shuttle Wireless Network Installation					X
1051 / 51	HQ Building Shuttle Wireless Network Installation					X
1052 / 51	HQ Training Certificate of Occupancy Comm Activation					X
1053 / 54	O & C WLAN 1st & 3rd Floors West					X
1054 / 54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055 / 54	NDRS-KICS Data Warehouse					X
1056 / 54	HQ 2400 and 3200-Wing Network Upgrades					X
1057 / 55	ATCT Completion					X
1059 / 60	NISN Gateway Relocation					X
1059 / 55	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060 / 55	VAB Wireless Network Installation					X
1061 / 55 / 68	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062 / 55	Media Center Activation					X
1063 / 55 / 66	O&C BDCF Lab Network Upgrade & Wireless Network					X
1052-1 / 55	HQ Training Enhancements Comm Activation					X
1064 / 56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066 / 56	Network Service Access Point					X
1067 / 56	Pad A to Pad B Fiber					X
1068/61/65	SIDS					X
1069/61	Support for Issue Management Tool (Razor)					X
1070/61	Storage Facility Activation					X
1071/71	LSP Transmission Upgrade					X
1027-4/61	ICAS System Requirements Document, CONOPS, & ROM					X
1065 / 65	Network Support for OSB Carpet Replacement					X
1072 / 71	Trailer TR6-0100 Replacement Comm Activation					X
1073 / 71	Trailer TR6-0102 Replacement Comm Activation					X
1074 / 71	Trailer TRM-0023 Replacement Comm Activation					X
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					X
1076 / 71	ATCT Media Center Project, Rev 1					X
1077/66/68	Comm Support for the Radar Control Building (MCR)					X
1027-3 / 67	GCAIP Rev 3					X
1079 / 71	SSPF High Bay Wireless Network					X
1080 / 71	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082 / 71	Pluto Comm Support					X
1081 / 68	Hq Network Upgrade					X
1078 / 71	Trailer TR1-0597 Replacement Comm Activation					X
1084 / 68	Dedicated HUMS Network					X
1086 / 69	ESS-AC/MEI CCTV and PCU Communications Implementation Spc					X
1083 / 70	Air Core Cable Install BRRS-CD&SC					X
1085 / 70	ATXS Edge Switch Upgrade					X
1087 / 71	Engr Design to Replace Air Core Cable					X
1088 / 70	Install Fiber from Pad A to Wilson's Corner					X
1089 / 70	ATM & SONET Upgrade					X
1090 / 70	Air Core Offload for CD&SC to CIF, HQ and O&C					X
1091 / 70	Pad A Crawterway Distribution to CXT & Copper Cable Installation					X
1092 / 70	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					X
1093 / 71	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					X
1097 / 71	LSE PCD Upgrade and CORRS Implementation					X
1096 / 71	LSP Wideband Upgrade					X
TOTAL						