

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 72	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 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 DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached

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) and Mutual Agreement of the Parties
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

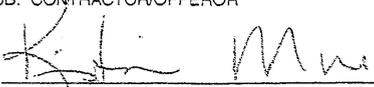
E. IMPORTANT: Contractor ___ is not, X is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to do the following:

- o Add incremental funding for CLIN 2
- o Add CLIN 7 incremental funding and contract value
- o Move funds from CLIN 3 Task Order 1023 to CLIN 2
- o Move funds from CLIN 3 Task Order 1011 to CLIN 7 Task Order 1101
- o Incorporate clauses 1852.273-72 and 1852.273-73

— See page 2 - 4

15A. NAME AND TITLE OF SIGNER (Type or print) KRISTIN MOORE, MGR BUS OPS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karen Voorwinden Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/19/06	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/19/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS:

CLIN 2 -

PR 4200154482 (PLI 2, ALI 3)

CLIN 2 - Incremental funding Baseline Operations for Station Ops -

Of this amount, goes to cost and goes to fee.

PR 4200154482 (PLI 2, ALI 2)

CLIN 2 - Incremental funding Baseline Operations for G&A (WBS 3.8 Photo) ~

Of this amount, goes to cost and goes to fee.

PR 4200154482 (PLI 2, ALI 1)

CLIN 2 - Incremental funding Baseline Operations for LSP ~

Of this amount, goes to cost and goes to fee.

PR 4200154482 (PLI 3, ALI 1)

CLIN 2 - Incremental funding AF RSA SLRSC ~

Of this amount, goes to cost and goes to fee.

PR 4200154482 (PLI 3, ALI 2)

CLIN 2 - Incremental funding NASA PLDC GOES-N ~

Of this amount, to cost and goes to fee.

- CLIN 2 total funding increase (Cost)
- CLIN 2 total funding increase (Fee):
- CLIN 2 incrementally funded through date is 11 May 2006

CLIN 7 -

CLIN 7 - Task Order 1061, CCAFS Backbone & Hanger AE Infrastructure Upgrade
 Contract Value is increased by

PR 4200154482 (PLI 1, ALI 4)

CLIN 7 - Incremental funding Task Order 1027 Rev 5 GCAIP ~

PR 4200154482 (PLI 1, ALI 3)

CLIN 7 - Task Order 1078 -Mod 1 , Trailer Replace TR1-0597 ~

Contract Value is increased by

PR 4200151733 (PLI 1, ALI 1)

CLIN 7 - Task Order 1095, O&C 4th & 5th Floor Comm Repair Project ~

Contract value is increased by

Task Order is incrementally funded - good through date is 30 April 2006

PR 4200151733 (PLI 1, ALI 2)

CLIN 7 - Task Order 1094, SEB II Building Activation Project ~

Contract value is increased by

Task Order is incrementally funded - good through date is 5 July 2006

PR 4200151733 (PLI 1, ALI 2)
 CLIN 7 - Task Order 1099, MFPGF Facility Activation Project ~
 Contract value is increased by
 Task Order is incrementally funded - good through date is 31 May 2006

PR 4200152697 (PLI 2, ALI 1)
 CLIN 7 - Task Order 1100, T1 Data Links for LDAR Replacement ~
 Contract value is increased by
 Task Order is incrementally funded - good through date is 30 June 2006

PR 4200152697 (PLI 3, ALI 1)
 CLIN 7 - Task Order 1103, NIST Training - Transition from NPR 2810.1 to NPR 2810.1A ~
 Contract value is increased by
 Task Order is incrementally funded - good through date is 31 May 2006

PR 4200152697 (PLI 3, ALI 2)
 CLIN 7 - Task Order 1096, SSPF Communications Room 2242 Network Upgrades ~
 Contract value is increased by
 Task Order is incrementally funded - good through date is 31 May 2006

PR 4200152697 (PLI 4, ALI 1)
 CLIN 7 - Task Order 1101, NASA Causeway Speaker Upgrade ~
 Contract value is increased by
 Task Order is incrementally funded - good through date is 31 May 2006

PR 4200154482 (PLI 1, ALI 2)
 CLIN 7 - Task Order 1102, LSP HD Digital Video Service ~
 Contract value is increased by
 Task Order is incrementally funded - good through date is 31 July 2006

PR 4200154482 (PLI 1, ALI 1)
 CLIN 7 - Task Order 1104, PHSF Communications Room 119 Network Upgrades ~
 Contract value is increased by
 Task Order is incrementally funded - good through date is 20 June 2006

- CLIN 7 total funding increase
- CLIN 7 total contract value increase: :

b. MOVE FUNDS:

Task Order 1023 - Guard Gate IV Communication Activation (CLIN 3) -

Task Order 1011 - RTF Outside Plant VABR to Press Site (CLIN 3) -
 Task Order 1101, NASA Causeway Speaker Upgrade (increase) to fund Task Order.

and move to CLIN 7,

c. INCORPORATE INTO THE CONTRACT:

- o The attached Section B, pages 6 and 7, are hereby incorporated into this contract and shall be inserted in Section B.
- o The attached Section J-8, pages 1 & 2, CLIN 3 and 7 Values, is hereby incorporated into this contract and shall be inserted in Section J-8.

- o The attached Section H, pages 1 through 20, is revised to incorporate NASA FAR Supplement Clauses 1852.237-72, Access to Sensitive Information (June 2005), and 1852.237-73 Release of Sensitive Information (June 2005), and shall be hereby incorporated into this contract and inserted into Section H. (Reference InDyne email dated 4/11/06)

d. 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 3 is decreased 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 72

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							
61							10/7/2005
63							
64							
65							
66							
67							
68							
69							
70							2/28/2006
71							5/11/2006
72							5/11/2006
Subtotal this page							
TOTAL							5/11/2006

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	

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 Issues
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 ISTRES TAL Site						X	
1013 / 11	INCS LSE FY04 Fiber Drops						X	
1014 / 11	MILA to GDSC 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							X	

CLIN 7 Values
Table J-85

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
1027 / 48	Ground Camera Ascent Imagery Project (GCAIP)					
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 MSBLS Sites)					
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
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45 / 68	Radio Comm Hardening for EOC					
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					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 / 72	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)					
1070/61	Storage Facility Activation					X
1071/71	LSP Transmission Upgrade					
1065 / 63	Network Support for OSB Carpet Replacement					
1072 / 71	Trailer TR6-0100 Replacement Comm Activation					
1073 / 71	Trailer TR6-0102 Replacement Comm Activation					
1074 / 71	Trailer TRM-0023 Replacement Comm Activation					
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					
1076 / 71	ATCT Media Center Project, Rev 1					
1077/65/68	Comm Support for the Radar Control Building (MCR)					X
1079 / 71	SSPF High Bay Wireless Network					X
1080 / 71	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082 / 71	Pluto Comm Support					
1081 / 68	Hq Network Upgrade					
1078 / 71 / 72	Trailer TR1-0597 Replacement Comm Activation					
1084 / 68	Dedicated HUMS Network					
1086 / 69	ESS-AC/MEI CCTV and PCU Communications Implementation Spt					
1083 / 70	Air Core Cable Install BRRS-CD&SC					
1085 / 70	ATXS Edge Switch Upgrade					
1087 / 71	Engr Design to Replace Air Core Cable					
1088 / 70	Install Fiber from Pad A to Wilson's Corner					
1089 / 70	ATM & SONET Upgrade					
1090 / 70	Air Core Offload for CD&SC to CIF, HQ and O&C					
1091 / 70	Pad A Crawleyway Distribution to CXT 8 Copper Cable Installation					
1092 / 70	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					
1093 / 71	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094 / 72	SEB II Building Activation Project					
1095 / 72	O&C 4th & 5th Floor Comm Repair Project					
1096 / 72	SSPF Communications Room 2242 Network Upgrades					
1097 / 71	LSE PCO Upgrade and CORRS Implementation					
1098 / 71	LSP Wideband Upgrade					
1099 / 72	MFPGF Facility Activation Project					
1100 / 72	T1 Data Links for LDAR Replacement					
1101 / 72	NASA Causeway Speaker Upgrade					
1102 / 72	LSP HD Digital Video Service					
1103 / 72	NIST Training - Transition from NPR 2810.1 to NPR 2810.1A					
1104 / 72	PHSF Communications Room 119 Network Upgrades					
TOTAL						

GCAIP *

1027 / 48
1027-1 / 50
1027-2 / 46
1027-3 / 57
1027-4 / 61

1027-5 / 72

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 73	3. EFFECTIVE DATE See Block 16C	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-OS 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)
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.

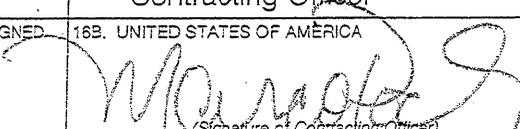
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 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 NFS 1852.216-76. Award Fee for Service Contracts

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

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

The purpose of this modification is to recognize the Award Fee Determination Official's award of _____ for the fifth award fee evaluation period (October 1, 2005 through March 31, 2006). 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 _____. Replacement pages 1, 3 and 7 are attached and should be appropriately inserted in copies of the contract.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marco Pochy Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)			5/10/05

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.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				Excellent	73
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 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	

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.

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

2. AMENDMENT/MODIFICATION NO. 74	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
---	---------------	---

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)

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 1852.232-81 Contract Funding (JUN 1990) and Mutual Agreement of the Parties
D. OTHER Specify type of modification and authority)

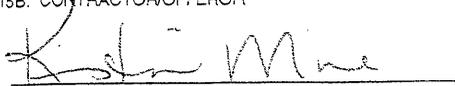
E. IMPORTANT: Contractor ___ is not, X ___ is required to sign this document and return ___ 1 ___ copies to the issuing office.

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 Increase estimated contract value of CLIN 0002 in FY04 & FY05 for an overrun.
- o Add CLIN 7 incremental funding to task orders 1046, 1071, 1072, 1073, 1074, 1076, 1084, 1085, 1088, 1092, 1093, 1095.
- o Add CLIN 0004 incremental funding
- o Delobilgated excess funding on task order 1048

See page 2 - 3

15A. NAME AND TITLE OF SIGNER (Type or print) KRISTIN MOORE MGR 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 5/12/06	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 5/12/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS/VALUE:

CLIN 2 -

The estimated contract value of CLIN 2 is increased by resulting from Indirect Rate Adjustments due to hurricanes and increased health benefit costs. The estimated contract cost value is increased of CLIN 2 is increased from with the cumulative contract costs and funding of CLIN 2 is increased from FY05. The estimated contract value This adjustment is to align the contract value

- CLIN 2 total contract value increase (Cost) :

CLIN 4 -

PR 4200156918 (PLI 2, ALI 1)
CLIN 4 - Incremental funding ~

PR 4200156918 (PLI 2, ALI 2)
CLIN 4 - Incremental funding ~

PR 4200156918 (PLI 3, ALI 1)
CLIN 4 - Incremental funding ~

PR 4200156918 (PLI 3, ALI 2)
CLIN 4 - Incremental funding ~

- CLIN 4 total funding increase:
- CLIN 4 incrementally funded through date is 27 Jul 2006

CLIN 7 -

PR 4200156918 (PLI 1, ALI 6)
CLIN 7 - Incremental funding Task Order 1046 Radio Hardening for the EOC ~
Task Order is incrementally funded - good through date is 30 Jun 2006

PR 4200156918 (PLI 1, ALI 7)
CLIN 7 - Incremental funding Task Order 1071 LSP Transmission Upgrade ~
Task Order is incrementally funded - good through date is 30 Jun 2006

PR 4200156918 (PLI 1, ALI 8)
CLIN 7 - Incremental funding Task Order 1072 Trailer Replacement TR6-0100 ~
Task Order is incrementally funded - good through date is 23 Jun 2006

PR 4200156918 (PLI 1, ALI 9)
CLIN 7 - Incremental funding Task Order 1073 Trailer Replacement TR6-0102 ~
Task Order is incrementally funded - good through date is 23 Jun 2006

PR 4200156918 (PLI 1, ALI 9)
CLIN 7 - Incremental funding Task Order 1074 Trailer Replacement TRM-0023 ~
Task Order is incrementally funded - good through date is 23 Jun 2006

PR 4200156918 (PLI 1, ALI 10)

LIN 7 - Incremental funding Task Order 1076 ATCT Media Center Project ~
Task Order is incrementally funded - good through date is 19 May 2006

PR 4200156918 (PLI 1, ALI 1)

CLIN 7 - Incremental funding Task Order 1084 Dedicated HUMS Network ~
Task Order is incrementally funded - good through date is 30 Jun 2006

PR 4200156918 (PLI 1, ALI 2)

CLIN 7 - Incremental funding Task Order 1085 ATXS Edge Switch Upgrade ~
Task Order is incrementally funded - good through date is 30 Sep 2006

~~PR 4200156918 (PLI 1, ALI 5)~~

~~CLIN 7 - Incremental funding Task Order 1088 Install Fiber from Pad A to Wilson's Corner ~
Task Order is incrementally funded - good through date is 30 Jun 2006~~

PR 4200156389 (PLI 1, ALI 1)

CLIN 7 - Incremental funding Task Order 1092 Shuttle FTS Compatible Radio Communication System ~
Task Order is incrementally funded - good through date is 31 May 2006

PR 4200156918 (PLI 1, ALI 3)

CLIN 7 - Incremental funding Task Order 1093 OTV Survivability - CCSR ~
Task Order is incrementally funded - good through date is 16 Jun 2006

PR 4200156918 (PLI 1, ALI 4)

CLIN 7 - Incremental funding Task Order 1095 O&C 4th & 5th Floor Repair ~
Task Order is incrementally funded - good through date is 31 Jul 2006

Contract NAS10-03111 (PLI 144, ALI 10)

CLIN 7 - Deobligation of excess funding Task Order 1048 OSB II Activation ~
Task Order is good through date is 31 May 2006

- CLIN 7 total funding increase:

b. INCORPORATE INTO THE CONTRACT:

- The attached Section B, pages 1, 6 and 7, are hereby incorporated into this contract and shall be inserted in Section B.
- The attached Section J-8, page 2, CLIN 7 Values, is hereby incorporated into this contract and shall be inserted in Section J-8.

c. FUNDING/CONTRACT VALUE:

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

End of Modification 74

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

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-95

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
1027/46/50/61/67/72	Ground Camera Ascent Imagery Project (GCAIP)					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 Istras (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; 74	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45, 68, 74	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					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 / 72	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/ 71, 74	LSP Transmission Upgrade					X
1065 / 63	Network Support for OSB Carpet Replacement					X
1072 / 71, 74	Trailer TR6-0100 Replacement Comm Activation					X
1073 / 71, 74	Trailer TR6-0102 Replacement Comm Activation					X
1074 / 71, 74	Trailer TRM-0023 Replacement Comm Activation					X
1075 / 65	Trailer TRM-0050 Replacement Comm Activation					X
1076 / 71, 74	ATCT Media Center Project, Rev 1					X
1077/66/68	Comm Support for the Radar Control Building (MCR)					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 / 72	Trailer TR1-0597 Replacement Comm Activation					X
1084 / 68, 74	Dedicated HUMS Network					X
1086 / 69	ESS-AC/MEI CCTV and PCU Communications Implementation Sot					X
1083 / 70	Air Core Cable Install BRRS-CD&SC					X
1085 / 70, 74	ATXS Edge Switch Upgrade					X
1087 / 71	Engr Design to Replace Air Core Cable					X
1088 / 70, 74	Install Fiber from Pad A to Wilson's Corner					X
1089 / 70	ATM & SONEI 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, 74	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					X
1093 / 71, 74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					X
1094 / 72	SEB II Building Activation Project					X
1095 / 72	O&C 4th & 5th Floor Comm Repair Project					X
1096 / 72	SSPF Communications Room 2242 Network Upgrades					X
1097 / 71	LSE PCO Upgrade and CORRS Implementation					X
1098 / 71	LSP Wideband Upgrade					X
1099 / 72	MFPGF Facility Activation Project					X
1100 / 72	T1 Data Links for LDAR Replacement					X
1101 / 72	NASA Causeway Speaker Upgrade					X
1102 / 72	LSP HD Digital Video Service					X
1103 / 72	NIST Training - Transition from NPR 2810.1 to NPR 2810.1A					X
1104 / 72	PHSF Communications Room 119 Network Upgrades					X
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 75	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 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)

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 1852.232-81 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 CLIN 2 incremental funding and contract value.
- o Add CLIN 4 incremental funding.
- o Add CLIN 7 incremental funding and contract value.

See page 2 - 3

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Mgr BusOps	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marco Pochy Contracting Officer
15B. CONTRACTOR/OFFEROR Kristin Moore (Signature of person authorized to sign)	15C. DATE SIGNED 5/17/06
16B. UNITED STATES OF AMERICA M. Pochy (Signature of Contracting Officer)	16C. DATE SIGNED 5/19/05

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS/VALUE:

CLIN 2 -

PR 4200158165 (PLI 1, ALI 1)

CLIN 2 -- Incremental funding NASA PLDC STERO I/II ~

Of this amount, _____ goes to cost and _____ goes to fee.

CLIN 2 -- Contract Value is increased for Video Support of NEEMO 9 in the amount of

Of this amount, _____ goes to cost and _____ goes to fee.

- CLIN 2 total contract value increase (Cost) :
- CLIN 2 total contract value increase (Fee) :
- CLIN 2 total funding increase (Cost) :
- CLIN 2 total funding increase (Fee) :

CLIN 4 -

PR 4200157614 (PLI 2, ALI 1)

CLIN 4 - Incremental funding ~

PR 4200157614 (PLI 3, ALI 1)

CLIN 4 - Incremental funding ~

- CLIN 4 total funding increase:
- CLIN 4 incrementally funded through date is 30 September 2006

CLIN 7 -

CLIN 7 -- Task Order 1094, Source Board Building II Communication Activation (Modification 01)

Contract Value increased

PR 4200158165 (PLI 2, ALI 1)

CLIN 7 - Task Order 1110 NASA Debris Radar Phase 2 ~

Contract Value increased _____ Task Order is fully funded.

PR 4200158272 (PLI 1, ALI 1)

CLIN 7 - Incremental funding Task Order 1075 ~

Task Order is incrementally funded - good through date is 30 Jun 2006

PR 4200158272 (PLI 1, ALI 2)

CLIN 7 - Incremental funding Task Order 1081 ~

Task Order is incrementally funded - good through date is 31 Jul 2006

PR 4200158272 (PLI 1, ALI 2)

CLIN 7 - Incremental funding Task Order 1083 ~

Task Order is incrementally funded - good through date is 31 Jul 2006

PR 4200157614 (PLI 1, ALI 5)

CLIN 7 - Incremental funding Task Order 1065 ~

Task Order is incrementally funded - good through date is 30 Jun 2006

PR 4200157614 (PLI 1, ALI 6)

CLIN 7 - Task Order 1106 ESS-AC Network Expansion in LCC ~

Contract Value increased _____

Task Order is incrementally funded - good through date is 31 Aug 2006

PR 4200157614 (PLI 1, ALI 7)
CLIN 7 - Task Order 1105 KSC MedComm Upgrade ~
Contact Value increased
Task Order is incrementally funded - good through date is 15 Jul 2006

PR 4200157614 (PLI 1, ALI 4)
CLIN 7 - Task Order 1108 ATXS Expansion for KCCS ~
Contact Value increased
Task Order is incrementally funded - good through date is 31 Jul 2006

PR 4200157614 (PLI 1, ALI 2 & 3)
CLIN 7 - Task Order 1107 SSPF Communication Room 3051 & 3091 Additional Network Upgrades ~
Contact Value increased
Task Order is incrementally funded - good through date is 31 Jul 2006

PR 4200157614 (PLI 1, ALI 3)
CLIN 7 - Task Order 1109 MOSB Infrastructure Upgrade ~
Contact Value increased
Task Order is incrementally funded - good through date is 15 Jul 2006

PR 4200157614 (PLI 1, ALI 1)
CLIN 7 - Incremental funding Task Order 1076 ~
Task Order is incrementally funded - good through date is 30 Jun 2006

PR 4200158503 (PLI 1, ALI 1)
CLIN 7 - Task Order 1111 CIF 3rd Floor Network Upgrades ~
Contact Value increased
Task Order is incrementally funded - good through date is 31 Aug 2006

- CLIN 7 total funding increase:
- CLIN 7 total contract value increase:

b. INCORPORATE INTO THE CONTRACT:

- o The attached Section B, pages 1, 3, 6 and 7, are hereby incorporated into this contract and shall be inserted in Section B.
- o The attached Section J-8, page 2, CLIN 7 Values, is hereby incorporated into this contract and shall be inserted in Section J-8.

c. FUNDING/CONTRACT VALUE:

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

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.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				Excellent	73
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.

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	

*amounts include overrun adjustment (Mod 74):

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					X
1027/46,50,61/67/72	Ground Camera Ascent Imagery Project (GCAIP)					
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 MSBLS Sites)					
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 / 50	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, 74	Operations Support Building II (K6-1249) Activation (excluding networks)					
1037 / 45	Press Site Wireless LAN					X
1050 / 45	ATXS for CDAS for PAD A					X
1046 / 45,68,74	Radio Comm Hardening for EOC					X
1047 / 45	SR3 Boundary to South Repeater Fiber Circuits					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
1061/55/68/72	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)					
1070/61	Storage Facility Activation					X
1071/71,74	LSP Transmission Upgrade					
1065 / 75	Network Support for OSB Carpet Replacement					
1072 / 71,74	Trailer TR6-0100 Replacement Comm Activation					
1073 / 71,74	Trailer TR6-0102 Replacement Comm Activation					
1074 / 71,74	Trailer TRM-0023 Replacement Comm Activation					
1075 / 75	Trailer TRM-0050 Replacement Comm Activation					
1076 / 75	ATCT Media Center Project, Rev 1					
1077/66/68	Comm Support for the Radar Control Building (MCR)					X
1079 / 71	SSPF High Bay Wireless Network					X
1080 / 71	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082 / 71	Pluto Comm Support					
1081 / 75	Hq Network Upgrade					
1078 / 71 / 72	Trailer TR1-0597 Replacement Comm Activation					
1084 / 68,74	Dedicated HUMS Network					
1086 / 69	ESS-AC/MEI CCTV and PCU Communications Implementation Spt					
1083 / 75	Air Core Cable Install BRRS-CD&SC					
1085 / 70,74	ATXS Edge Switch Upgrade					X
1087 / 71	Engr Design to Replace Air Core Cable					
1086 / 70,74	Install Fiber from Pad A to Wilson's Corner					
1089 / 70	ATM & SONET Upgrade					
1090 / 70	Air Core Offload for CD&SC to CIF, HQ and O&C					
1091 / 70	Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation					
1092 / 70,74	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					
1093 / 71,74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094 / 75	SEB II Building Activation Project					
1095 / 72	O&C 4th & 5th Floor Comm Repair Project					X
1095 / 72	SSPF Communications Room 2242 Network Upgrades					
1097 / 71	LSE PCO Upgrade and CORRS Implementation					
1098 / 71	LSP Wideband Upgrade					
1099 / 72	MPPGF Facility Activation Project					
1100 / 72	T1 Data Links for LDAR Replacement					
1101 / 72	NASA Causeway Speaker Upgrade					
1102 / 72	LSP HD Digital Video Service					
1103 / 72	NIST Training - Transition from NPR 2810.1 to NPR 2810.1A					
1104 / 72	PHSF Communications Room 119 Network Upgrades					
1105	KSC MedComm Upgrade					
1106	ESS-AC Drops in LCC					
1107	SSPF Room 3091 & 3051 Additional Network Upgrades					
1108	ATXS Expansion for KCCS					
1109	MOSB Network Upgrades					
1110	NASA Debris Rader Phase II					X
1111	CIF 3rd Floor Network Upgrades					
TOTAL						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: N/A PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 76 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Attached Pages 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE OP-OS 7. ADMINISTERED BY (If other than Item 6) CODE

NASA, John F. Kennedy Space Center
Office of Procurement
Mail Code: OP-OS Attn: Marco Pochy
Kennedy Space Center, FL 32899

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** NASTO-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)

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 1852.232-81 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 CLIN 2 incremental funding.
- o Add CLIN 7 incremental funding and contract value.

See page 2 - 3

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Mgr Bus Ops		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marco Pochy Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Kristin Moore</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/8/06	16B. UNITED STATES OF AMERICA <i>Marco Pochy</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/8/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS/VALUE:**CLIN 2 -**

PR 4200160651 (PLI 1, ALI 1)

CLIN 2 -- Incremental funding Air Force GOES N ~

Of this amount, _____ goes to cost and _____

PR 4200160651 (PLI 2, ALI 1)

CLIN 2 -- Incremental funding Baseline Operations for Constellation ~

Of this amount, _____ goes to cost and _____ goes to fee.

PR 4200160651 (PLI 2, ALI 2)

CLIN 2 -- Incremental funding Baseline Operations for G&A (WBS 3.8 Photo) ~

Of this amount, _____ goes to cost and _____ goes to fee.

PR 4200160651 (PLI 2, ALI 3)

CLIN 2 -- Incremental funding Baseline Operations for Life Sciences ~

Of this amount, _____ goes to cost and _____ goes to fee.

PR 4200160651 (PLI 2, ALI 4)

CLIN 2 -- Incremental funding Base Operations for Shuttle (Ground Camera O&M - EXCX22006D) -

Of this amount, _____ goes to cost and _____ goes to fee.

PR 4200160651 (PLI 2, ALI 5)

CLIN 2 -- Incremental funding Base Operations for Shuttle (O&M - EXCX22006D) ~

Of this amount, _____ goes to cost and _____ goes to fee.

PR 4200160651 (PLI 2, ALI 6)

CLIN 2 -- Incremental funding Base Operations for Shuttle (O&M - EXCX22005D) ~

Of this amount, _____ goes to cost and _____ goes to fee.

- CLIN 2 total funding increase (Cost) :
- CLIN 2 total funding increase (Fee) :

CLIN 7 -

PR 4200161052 (PLI 1, ALI 2)

CLIN 7 - Task Order 1086 ESS-AC/MEI CCTV and PCU Communications Implementation ~

Task Order is incrementally funded - good through date is July 31, 2006

PR 4200161052 (PLI 1, ALI 3)

CLIN 7 - Task Order 1089 ATM & SONET Upgrade ~

Task Order is incrementally funded - good through date is August 31, 2006

PR 4200160651 (PLI 3, ALI 1)

CLIN 7 - Task Order 1112 Hangar AE Wireless LAN Upgrade ~

Contract Value increased

Task Order is incrementally funded - good through date is July 16, 2006

PR 4200161052 (PLI 1, ALI 1)

CLIN 7 - Task Order 1113 ATCT Video Surveillance System ~

Contract Value increased

Task Order is incrementally funded - good through date is July 31, 2006

- CLIN 7 total funding increase:
- CLIN 7 total contract value increase:

b. INCORPORATE INTO THE CONTRACT:

- The attached Section B, pages 4-7, are hereby incorporated into this contract and shall be inserted in Section B.
- The attached Section J-8, pages 2-4, CLIN 7 Values, is hereby incorporated into this contract and shall be inserted in Section J-8.

c. FUNDING/CONTRACT VALUE:

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

End of Modification 76

Table B.4 Contract Funding

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT
BASIC						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
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
Total Prev Page						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
49						
50						
51						
52						
53						
54						
55						
56						
57						
58						
59						
60						
Subtotal this page						
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
Total Prev Page						
61						
63						
64						
65						
66						
67						
68						
69						
70						
71						
72						
73						
74						
75						
76						
Subtotal this page						
TOTAL						
Adequate through						

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		

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.

Table J-8B CLIN 7 Values

Task Order #	Modification Numbers	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026	32	O&C Mission Briefing Room Wireless Network Installation					X
1027	46/6061/67/72 *	Ground Camera Ascent Imagery Project (GCAIP)					
1028	35	ATXS Expansion for INCS, HGDS & Pad Electrical					
1029	35	ATXS Control Data Acquisition System (CDAS) for Pad B					
1030	60	ET-Camera Project: Install Dishes at the Press Site					
1031	35	ISS Payload Checkout Data Transport KSC to MSFC					
1032	35	MOSB Addition Activation					
1033	35	ESS-AC Video and Network Support					
1034	35	O&C Rooms 1165 Through 1179 Network Upgrade					
1035	35	SSPF Communications Rm 3051, Additional Network Upgrades					
1036	39	ESS-Net over ATXS to Pad A and B Logistics Facilities					
1038	39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					
1039	41	K-9 Kennel Activation					
1040	41	CIMS/CAPPS Network Move to SSPF					
1041	41	ATXS Support of Ground Measurement System (GMS2)					
1042	41	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					
1043	60	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					
1044	41	Operations Support Building II (K6-1249) Network Activation					
1045	41	Kennedy Complex Control System Technology Updates-TPSF Activation					
1048	43 / 74	Operations Support Building II (K6-1249) Activation (excluding networks)					
1037	45	Press Site Wireless LAN					
1050	45	ATXS for CDAS for PAD A					
1046	45 / 68 / 74	Radio Comm Hardening for EOC					
1047	45	SR3 Boundary to South Repeater Fiber Circuits					
1049	49	HQ Building Shuttle Wireless Network Installation					
1051	51	HQ Building Shuttle Wireless Network Installation					
1052	51	HQ Training Certificate of Occupancy Comm Activation					
1053	54	O & C WLAN 1st & 3rd Floors West					
1054	54	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					
1055	54	NDRS-KICS Data Warehouse					
1056	54	HQ 2400 and 3200 Wiring Network Upgrades					
1057	55	ATCT Completion					
1058	60	NISN Gateway Relocation					
1059	55	O&C 4269 Conference Room Network Upgrade & Wireless Network					
1060	55	VAB Wireless Network Installation					
1061	55 / 68 / 72	CCAFS Backbone & Hangar AE Infrastructure Upgrade					
1062	55	Media Center Activation					
1063	55 / 56	O&C BDCF Lab Network Upgrade & Wireless Network					
SUBTOTAL							

Table J-8B CLIN 7 Values - continued

Task Order #	Modification Numbers	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
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 / 71 / 74	LSP Transmission Upgrade					
1065	63 / 75	Network Support for OSB Carpet Replacement					
1072	65 / 71 / 74	Trailer TR6-0100 Replacement Comm Activation					
1073	65 / 71 / 74	Trailer TR6-0102 Replacement Comm Activation					
1074	65 / 71 / 74	Trailer TRM-0023 Replacement Comm Activation					
1075	65 / 75	Trailer TRM-0050 Replacement Comm Activation					
1076	65 / 71 / 74 / 75	ATCT Media Center Project, Rev 1					
1077	66 / 68	Comm Support for the Radar Control Building (MCR)					X
1079	67 / 71	SSPF High Bay Wireless Network					X
1080	67 / 71	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082	67 / 71	Pluto Comm Support					
1081	68 / 75	Hq Network Upgrade					
1078	68 / 71 / 72	Trailer TR1-0597 Replacement Comm Activation					
1084	68 / 74	Dedicated HUMS Network					
1086	69 / 76	ESS-AC/MEJ CCTV and PCU Communications Implementation Spt					
1083	70 / 75	Air Core Cable Install BRRS-CD&SC					
1085	70 / 74	ATXS Edge Switch Upgrade					
1087	71	Engr Design to Replace Air Core Cable					X
1088	70 / 74	Install Fiber from Pad A to Wilson's Corner					
1089	70 / 76	ATM & SONET Upgrade					
1090	70	Air Core Offload for CD&SC to CIF, HQ and O&C					
1091	70	Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation					
1092	70 / 71 / 74	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					
1093	70 / 74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094	72 / 75	SEB II Building Activation Project					
1095	72 / 74	O&C 4th & 5th Floor Comm Repair Project					
1096	72	SSPF Communications Room 2242 Network Upgrades					X
1097	71	LSE PCO Upgrade and CORRS Implementation					
1098	71	LSP Wideband Upgrade					
1099	72	MPPGF Facility Activation Project					
Subtotal This Page :							
SUBTOTAL :							

