

## **Cover Page**

### **Contract NAS1-19722**

The following information in the contract modifications is considered exempt from disclosure (under Exemption 4) and has been deleted:

- Modification 18, Section II - Priced Options - Additional Level of Effort and Other Direction Costs;
- Modifications 18, 19, 25 and 29, ODC Limitation;
- Modification 25, Rate per Other Direct Cost (ODC) Limitation Dollar.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1      3
2. AMENDMENT/MODIFICATION NO. 46	3. EFFECTIVE DATE <b>JAN 24 1997</b>	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. ( <i>If applicable</i> )
6. ISSUED BY CODE		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE	

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State, and Zip Code</i> )  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NAS1-19722</b>
	10B. DATED (SEE ITEM 13) <b>10/1/92</b>
CODE	FACILITY CODE

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

#### 12. ACCOUNTING AND APPROPRIATION DATA (*If required*)

See Page 3.

#### 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: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc.</i> ) 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 ( <i>Specify type of modification and authority</i> )

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$567,999 to the contract pursuant to the Contract Funding clause. The total allotment for purposes of payment of cost and fee is increased by \$567,999 and \$29,000, respectively. The allotment period is March 4, 1997. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> ) Tracy M. Spruill		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Tracy M. Spruill</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>1/24/97</i>

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

FILE COPY

## "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$37,113,168 and covers the following period of performance: October 1, 1992 through March 4, 1997.

(b) An additional amount of \$2,486,700 is obligated under this contract for payment of fee."

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### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed Fee	CPAF/FF	Funding	LOE
Mod. 20	29,840,500	2,085,100	0	31,925,600	22,793,955	1,148,475
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Mod. 40	0	0	0	0	114,291	0
Mod. 41	0	0	0	0	130	0
Mod. 42	0	0	0	0	10,567	0
Mod. 43	0	0	0	0	677,684	0
Mod. 44	0	0	0	0	568,761	0
Mod. 45	0	0	0	0	564,514	0
Mod. 46	0	0	0	0	588,999	594,999
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$39,599,868*	1,914,125

*correct  
JMS*

\*Includes \$37,113,168 for cost and \$2,486,700 for fee

*correct*

A COUNTING AND APPROPRIATION DATA

GH.2906	M1328	500,000	Complete
GH.2876	M1783	9,312	Complete
GH.2892	R21364	1,746	Complete
GH.2890	M1779	164	Complete
GH.2889	H15192	4,570	Complete
	R21816	10,000	
GH.2896	R20251	1,251	Complete
GH.2895	R22085	267	Complete
GH.2891	M3017	254	Complete
GH.2894	R19554	1,316	Complete
AFD.1047	A5402	6,074	Complete
GH.2897	M1783	5,872	Complete
GH.2898	M1779	1,140	Complete
GH.2899	R22129	1,140	Complete
GH.2901	R22084	1,145	Complete
GH.2886	M1783	1,564	Complete
GH.2883	R20142	1,455	Complete
	R19670	3,000	
	R19659	3,000	
	R20251	3,055	
	R19687	3,000	
	R19897	13,195	
	R20142	650	
	R20140	3,000	
	R19693	8,329	
	R19515	1,907	
	R20713	1,000	
	R20720	300	
	R20517	3,000	
	R19689	<u>6,293</u>	
TOTAL		\$596,999	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1      3
2. AMENDMENT/MODIFICATION NO. <b>45</b>	3. EFFECTIVE DATE <b>DEC 13 1996</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12.</b>	5. PROJECT NO. ( <i>If applicable</i> )	
6. ISSUED BY CODE		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE		

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NAS1-19722</b>  10B. DATED (SEE ITEM 13) <b>10/1/92</b>
CODE	FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (*If required*)**

See Page 3.

**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: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc.</i> ) 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 ( <i>Specify type of modification and authority</i> )

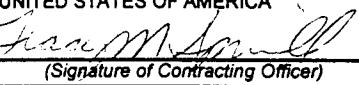
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to incrementally fund the contract in the amount of \$564,514 to the contract pursuant to the Contract Funding clause. The total allotment for purposes of payment of cost and fee is increased by \$528,514 and \$36,000, respectively. The allotment period is January 24, 1997. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> )  Tracy M. Spruill		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED  12/13/96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

FILE COPY

#### "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$36,545,169 and covers the following period of performance: October 1, 1992 through January 24, 1997.

(b) An additional amount of \$2,457,700 is obligated under this contract for payment of fee."

\*\*\*\*\*

#### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed Fee	CPAF/FF	Funding	LOE
Mod. 20	29,840,500	2,085,100	0	31,925,600	22,793,955	1,148,475
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Mod. 40	0	0	0	0	114,291	0
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Mod. 42	0	0	0	0	10,567	0
Mod. 43	0	0	0	0	677,684	0
Mod. 44	0	0	0	0	568,761	0
Mod. 45	0	0	0	0	564,514	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$39,002,869*	1,914,125

\*Includes \$36,545,169 for cost and \$2,457,700 for fee

ACCOUNTING AND APPROPRIATION DATA

GHF.1109	M3237	\$75,000	Complete
DFC.3385	H2313A	23,000	Complete
	R22040	75,000	
	R22039	23,000	
	H2351S	90,000	
	R20955	77,000	
	R21931	40,000	
	R20957	75,000	
DSI.1471	H15284	60,000	Complete
GH.2887	M3141	305	Complete
	R21939	2,927	
GH.2885	R21815	471	Complete
GH.2884	R22090	1,625	Complete
GH.2882	H2351S	6,124	Complete
GH.2881	R20140	4,063	Complete
GH.2878	H15190	1,400	Complete
GH.2877	R21859	430	Complete
GH.2875	M1779	204	Complete
GH.2874	M1779	387	Complete
GH.2872	R21378	1,540	Complete
GH.2871	R21859	252	Complete
GH.2870	R19572	1,565	Complete
GH.2869	R21364	1,706	Complete
GH.2868	R21903	2,040	Complete
GH.2824	R20836	<u>1,475</u>	Competite
Total		\$564,514	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT CODE	PAGE OF PAGES 1      4
2. AMENDMENT/MODIFICATION NO. <b>44</b>	3. EFFECTIVE DATE <b>NOV 13 1996</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12.</b>	5. PROJECT NO. ( <i>If applicable</i> )
6. ISSUED BY CODE		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE	
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			

8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State, and Zip Code</i> )  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NAS1-19722</b>
		10B. DATED (SEE ITEM 13) <b>10/1/92</b>
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (*If required*)**

See Page 4.

**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: ( <i>Specify authority</i> ) 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 ( <i>such as changes in paying office, appropriation date, etc.</i> ) 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: <b>Mutual Agreement</b>
	D. OTHER ( <i>Specify type of modification and authority</i> )

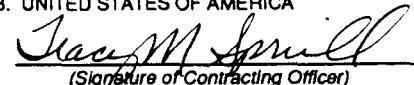
E. IMPORTANT: Contractor  is not,  is required to sign this document and return **3** copies to the issuing office.

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

The purposes of this modification are to (1) incrementally fund the contract in the amount of \$568,761 to the contract pursuant to the Contract Funding clause, (2) delete requirement for submission of Quarterly List of Contractor-Acquired Government Property (P-300) and (3) revise submission requirements of Subcontracting Reports. The total allotment for purposes of payment of cost and fee is increased by \$534,761 and \$34,000, respectively. The allotment period is revised to December 20, 1996. As a result, the following change is hereby made to the Contract Schedule:

**(CONTINUED)**

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )  Robert B. Everleigh Manager, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> )  TRACY M. SPRUILL
16B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED <b>11-13-96</b>
16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED <b>11/13/96</b>

A. Section B, B.4, Contract Funding, Paragraphs (a) and (b) are restated as follows:

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$36,016,655 and covers the following period of performance: October 1, 1992 through December 20, 1996.

(b) An additional amount of \$2,421,700 is obligated under this contract for payment of fee.”

B. Section I, I.2, Clauses in Full Text, is hereby revised by deleting Clause 18-52.219-75 (SEP 1992) and is replaced with the following:

**“18-52.219-75 Small Business and Small Disadvantaged Business Subcontracting Reporting (OCT 1995)**

(a) The Contractor shall submit the Summary Subcontract Report (Standard Form (SF) 295) semiannually for the reporting periods specified in Block 4 of the form. All other instructions for SF 295 remain in effect.

(b) The Contractor shall include this clause in all subcontracts that include the clause at FAR 52.219-9.”

C. Exhibit A, I, Paragraph K, Quarterly Listing of Contractor-Acquired Government Property (P-300), is hereby deleted in its entirety.

D. Exhibit A, I, Paragraph L, Subcontracting Reports, is deleted in its entirety and replaced with the following:

**“I. Subcontracting Reports--The Contractor shall submit Standard Form 294, Subcontracting Report for Individual Contracts, Standard Form 295, Summary Subcontractor Report, and in accordance with the instructions on the reverse of the form.**

In addition to the instructions on the reverse of the SF 295, the Contractor is required to comply with Clause 18-52.219-75, Small and Small Disadvantaged Subcontracting Reporting.

Pursuant to the contract clause entitled "Small Business and Small Disadvantaged Subcontracting Plan" (FAR 52.219-9 and 19.704(a)(5)), you are required to submit a letter progress report on a monthly basis. The "Monthly Progress Report for Socioeconomic Goals" shall be limited to the monthly data only (excluding cumulative data from beginning of Subcontract Plan) as required for Lines 10a, 10b, 10c, and 11 of the Standard Form 294. Letter progress reports may be signed by the Contract Administrator or equivalent organizational level, and each report is due by the 10th calendar day of the month following the close of the reporting period.”

E. Exhibit A, II, Paragraph B, is revised as follows:

“E--Industry Relations Office, Mail Stop 144

G--Patent Counsel, Mail Stop 212

J--Small Business Specialist, Mail Stop 144”

F. Exhibit A, II, Paragraph C, the following is revised:

“Subcontracting Report for Individual Contracts (SF 294) A-1, J-1

Summary Subcontractor Report (SF 295) I

Monthly Progress Report for Socioeconomic Goals Report A-1, J-1”

The following is deleted:

“Quarterly Listing of Contractor-Acquired Government  
Property (P-300) A-1, H-1”

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#### CONTRACT TABULATION

<u>Amount thru</u>	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Mod. 20	\$29,840,500	\$2,085,100	\$ 0	\$31,195,600	\$22,793,955	1,148,475
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0

Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Mod. 40	0	0	0	0	114,291	0
Mod. 41	0	0	0	0	130	0
Mod. 42	0	0	0	0	10,567	0
Mod. 43	0	0	0	0	677,684	0
Mod. 44	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>568,761</u>	<u>0</u>
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$38,438,355*	1,914,125

\*Includes \$36,016,655 in cost and \$2,421,700 in fee.

#### ACCOUNTING AND APPROPRIATION DATA

PR:	GH.2864	M3230	\$261,000	Complete
	GH.2860	R21821	20,000	Complete
		R21831	20,000	Complete
	GH.2855	H15225	900	Complete
	GH.2863	R20194	2,600	Complete
	GH.2826	R20746	4,600	Complete
	GH.2849	R20805	3,000	Complete
	GH.2862	R21821	2,500	Complete
	GH.2858	R21816	161	Complete
	GH.2854	R21904	143,000	Complete
		R21921	40,000	
		R21844	45,000	
		R21873	<u>26,000</u>	
			\$568,761	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>See Block 12.</b>	PAGE OF PAGES 1      3
2. AMENDMENT/MODIFICATION NO. <b>43</b>	3. EFFECTIVE DATE <b>OCT 22 1996</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12.</b>	5. PROJECT NO. ( <i>If applicable</i> )	
6. ISSUED BY <b>National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001</b>	CODE	7. ADMINISTERED BY ( <i>If other than Item 6</i> ) <b>See Block 12.</b>	CODE	

8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State, and Zip Code</i> )  <b>Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498</b>		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)  <b>NAS1-19722</b>
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>NAS1-19722</b>
CODE		10B. DATED (SEE ITEM 13)  <b>10/1/92</b>
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 \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (*If required*)**

See Page 3.

**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: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc.</i> ) 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 ( <i>Specify type of modification and authority</i> )

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$677,684 to the contract pursuant to the Contract Funding clause. The total allotment for purposes of payment of cost and fee is increased by \$661,984 and \$15,700, respectively. The allotment period is November 20, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )  <b>Tracy M. Spruill</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> )  <b>Tracy M. Spruill</b>		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED  <b>10/22/96</b>	16B. UNITED STATES OF AMERICA  <b>BY Tracy M. Spruill</b>	16C. DATE SIGNED  <b>10/22/96</b>

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

FILE COPY

## "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$35,481,894 and covers the following period of performance: October 1, 1992 through November 20, 1996.

(b) An additional amount of \$2,387,700 is obligated under this contract for payment of fee."

\*\*\*\*\*

### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed		Funding	LOE
			Fee	CPAF/FF		
Mod. 20	29,840,500	2,085,100	0	31,925,600	22,793,955	1,148,475
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Mod. 40	0	0	0	0	114,291	0
Mod. 41	0	0	0	0	130	0
Mod. 42	0	0	0	0	10,567	0
Mod. 43	0	0	0	0	677,684	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$37,869,594*	1,914,125

\*Includes \$35,481,894 for cost and \$2,387,700 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: GH.2853	M1328	\$600,000	Complete
PR: GH.2850	R21828	75,000	Complete
PR: GH.2848	R21364	<u>2,684</u>	Complete
Total		\$677,684	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1      3
2. AMENDMENT/MODIFICATION NO. 42	3. EFFECTIVE DATE <b>UCF 21 1096</b>	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)	
8. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE			

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
		10B. DATED (SEE ITEM 13) 10/1/92

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

#### 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$10,567 to cost pursuant to the Contract Funding clause. The total allotment for purposes of payment of cost and fee is increased by \$10,567 and \$0, respectively. The allotment period remains October 18, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy M. Spruill		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

## "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$34,819,910 and covers the following period of performance: October 1, 1992 through October 18, 1996.

(b) An additional amount of \$2,372,000 is obligated under this contract for payment of fee."

\*\*\*\*\*

### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed		Funding	LOE
			Fee	CPAF/FF		
Mod. 20	29,840,500	2,085,100	0	31,925,600	22,793,955	1,148,475
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Mod. 40	0	0	0	0	114,291	0
Mod. 41	0	0	0	0	130	0
Mod. 42	0	0	0	0	10,567	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$37,191,910*	1,914,125

\*Includes \$34,819,910 for cost and \$2,372,000 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: GH.2819	R20805	\$ 9,000	Complete
PR: GH.2825	R20805	1,450	Complete
PR: GH.2820	R20889	<u>117</u>	Complete
Total		\$10,567	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )	
41	SEP 12 1996	See Block 12.	1 3	
6. ISSUED BY	CODE	7. ADMINISTERED BY ( <i>If other than Item 6</i> )	CODE	

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State, and Zip Code</i> )		(x) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO.
		NAS1-19722
		10B. DATED (SEE ITEM 13)
		10/1/92

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

### 12. ACCOUNTING AND APPROPRIATION DATA (*If required*)

See Page 3.

### 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: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc.</i> ) 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 ( <i>Specify type of modification and authority</i> )

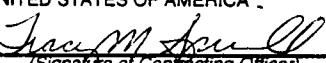
E. IMPORTANT: Contractor X is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purposes of this modification are to (1) incrementally fund the contract in the amount of \$1,630 to cost pursuant to the Contract Funding clause; and (2) deobligate \$1,500 from cost. The total allotment for purposes of payment of cost and fee is increased by \$130 and \$0, respectively. The allotment period remains October 18, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> ) Tracy M. Spruill		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/18/96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

FILE COPY

## "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$34,809,343 and covers the following period of performance: October 1, 1992 through Octobr 18, 1996.

(b) An additional amount of \$2,372,000 is obligated under this contract for payment of fee."

\*\*\*\*\*

### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed			
			Fee	CPAF/FF	Funding	LOE
Mod. 9	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$10,278,1150	382,825
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Mod. 40	0	0	0	0	114,291	0
Mod. 41	0	0	0	0	130	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$37,181,343*	1,914,125

\*Includes \$34,809,343 for cost and \$2,372,000 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: GH.2810	\$1,200	R20805	Complete
PR: GH.2821	430	R19868	Complete
PR: GH.2735	( <u>1,500</u> )	R20017	DEOBLIGATE
Total	\$ 130		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )	1      3
40	AUG 23 1996	See Block 12.		
6. ISSUED BY CODE	7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE			

National Aeronautics and Space Administration  
 Langley Research Center  
 Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State, and Zip Code</i> )		(x) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS1-19722
		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)  10/1/92

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

#### 12. ACCOUNTING AND APPROPRIATION DATA (*If required*)

See Page 3.

#### 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: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc.</i> ) 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 ( <i>Specify type of modification and authority</i> )

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$114,291 to cost pursuant to the Contract Funding clause. The total allotment for purposes of payment of cost and fee is increased by \$114,291 and \$0, respectively. The allotment period is October 18, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> )  Tracy M. Spruill		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  30-105	16B. UNITED STATES OF AMERICA  BY <i>Tracy M. Spruill</i> (Signature of Contracting Officer)	16C. DATE SIGNED  8/23/96
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

FILE COPY

## "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$34,809,213 and covers the following period of performance: October 1, 1992 through Octbr 18, 1996.

(b) An additional amount of \$2,372,000 is obligated under this contract for payment of fee."

\*\*\*\*\*

### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed		Funding	LOE
			Fee	CPAF/FF		
Mod. 9	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$10,278,1150	382,825
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Mod. 40	0	0	0	0	114,291	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$37,181,213*	1,914,125

\*Includes \$34,809,213 for cost and \$2,372,000 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR:GH.2818	R20509	\$ 288	Complete
PR:GH.2815	R20251	520	Complete
PR:GH.2816	M2001	155	Complete
PR:GH.2817	M1779	847	Complete
PR:GH.2772	M3023	131	Complete
PR:GH.2765	C295305	<u>112,350</u>	Complete
TOTAL		\$114,291	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE <b>AUG 15 1996</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12.</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE			

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NAS1-19722</b>
CODE		10B. DATED (SEE ITEM 13) <b>10/1/92</b>
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 \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

#### 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

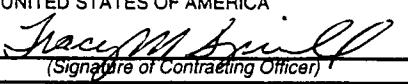
E. IMPORTANT: Contractor X is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purposes of this modification are to (1) incrementally fund the contract in the amount of \$137,474 to cost pursuant to the Contract Funding clause (2) deobligate \$200,000 from cost and (3) move \$564,490 from fee to cost. The total amount for purposes of payment of cost and fee is adjusted by \$501,964 and (\$564,490), respectively. The allotment period is extended to October 18, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Tracy M. Spruill	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
30-105	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
16C. DATE SIGNED <b>8/15/96</b>	

## "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$34,694,922 and covers the following period of performance: October 1, 1992 through Octobr 18, 1996.

(b) An additional amount of \$2,372,000 is obligated under this contract for payment of fee."

\*\*\*\*\*

Amount Thru	<u>CONTRACT TABULATION</u>					
	Est. Cost	Award Fee	Fixed Fee	CPAF/FF	Funding	LOE
Mod. 9	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$10,278,1150	382,825
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Mod. 38	0	0	0	0	491,021	0
Mod. 39	0	0	0	0	(62,526)	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$37,066,922*	1,914,125

\*Includes \$34,694,922 for cost and \$2,372,000 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>Amount</u>	<u>Status</u>
GH.2787	R20745	(\$200,000.00)	<b>Complete-Deobligate</b>
GH.2813	R19615	119.00	Complete
GH.2812	R19717	1,923.00	Complete
AFD.1022	A5403	116,432.00	Complete
GMG.1395	M1783	1,756.00	Complete
GH.2806	M2082	128.00	Complete
GH.2807	R20072	12,000.00	Complete
GH.2808	M3017	144.00	Complete
GH.2809	R21090	227.00	Complete
GH.2811	R19722	1,920.00	Complete
GH.2789	R20805	1,200.00	Complete
GH.2794	R20805	1,625.00	Complete
Total		( \$62,526.00)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
<b>2. AMENDMENT/MODIFICATION NO.</b>	<b>3. EFFECTIVE DATE</b>	<b>4. REQUISITION/PURCHASE REQ. NO.</b>	<b>5. PROJECT NO. (If applicable)</b>
38	JUL 24 1996	See Block 12.	
<b>6. ISSUED BY</b>	<b>CODE</b>	<b>7. ADMINISTERED BY (If other than Item 6)</b>	

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)</b>		<b>(X) 9A. AMENDMENT OF SOLICITATION NO.</b>
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		<b>9B. DATED (SEE ITEM 11)</b>
<b>CODE</b>	<b>FACILITY CODE</b>	<b>X 10A. MODIFICATION OF CONTRACT/ORDER NO.</b>
		NAS1-19722
		<b>10B. DATED (SEE ITEM 13)</b>
		10/1/92

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

#### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Pages 3.

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

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

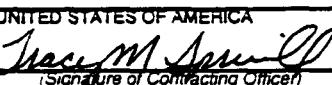
**E. IMPORTANT:** Contractor X is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to incrementally fund the contract in the amount of \$491,021 to cost pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$491,021 and \$0, respectively. The allotment period is extended to September 30, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
Tracy M. Spruill			
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		BY 	
		30-105	7/24/96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

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

FILE COPY

#### "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$34,192,958 and covers the following period of performance: October 1, 1992 through September 30, 1996.

(b) An additional amount of \$2,936,490 is obligated under this contract for payment of fee."

\*\*\*\*\*

#### CONTRACT TABULATION

Amount	Fixed						LOE
Thru	Est. Cost	Award Fee	Fee	CPAF/FF	Funding		LOE
Mod. 9	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$10,278,1150	382,825	
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825	
Mod. 11	0	0	0	0	350,000		0
Mod. 12	0	0	0	0	526,000		0
Mod. 13	0	0	0	0	1,301,000		0
Mod. 14	0	0	0	0	0		0
Mod. 15	0	0	0	0	750,960		0
Mod. 16	0	0	0	0	1,746,466		0
Mod. 17	0	0	0	0	5,505,000		0
Mod. 18	115,500	4,100	0	119,600	117,847		0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825	
Mod. 20	0	0	0	0	1,700,000		0
Mod. 21	0	0	0	0	575,340		0
Mod. 22	0	0	0	0	1,729,960		0
Mod. 23	0	0	0	0	27,000		0
Mod. 24	0	0	0	0	3,497,856		0
Mod. 25	0	(355,000)	332,800	(22,200)	0		0
Mod. 26	0	0	0	0	537,168		0
Mod. 27	0	0	0	0	554,867		0
Mod. 28	0	0	0	0	212,207		0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650	
Mod. 30	0	0	0	0	0		0
Mod. 31	0	0	0	0	1,402,000		0
Mod. 32	0	0	0	0	603,975		0
Mod. 33	0	0	0	0	515,982		0
Mod. 34	0	0	0	0	697,952		0
Mod. 35	0	0	0	0	763,645		0
Mod. 36	0	0	0	0	2,059,906		0
Mod. 37	0	0	0	0	646,614		0
Mod. 38	0	0	0	0	491,021		0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$37,129,448*	1,914,125	

\*Includes \$34,192,958 for cost and \$2,936,490 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>JO</u>	<u>Amount</u>	<u>Status</u>
GH.2802	R19666	\$ 221.00	Complete
GMG.1386	M1783	12,500.00	Complete
AF.5390	A5403	200,000.00	Complete
GH.2800	H2342S	152.00	Complete
GH.2796	M1779	164.00	Complete
GH.2799	R21582	825.00	Complete
GH.2797	R20911	46.00	Complete
GH.2798	H2324A	102.00	Complete
GH.2795	R19608	1,600.00	Complete
GH.2793	R21364	1,000.00	Complete
GH.2792	M1921	15,000.00	Complete
GH.2790	R20830	16,000.00	Complete
GH.2787	R20745	200,000.00	Complete
GH.2781	R19914	207.00	Complete
GH.2782	R20717	61.00	Complete
GH.2783	M1921	83.00	Complete
GH.2775	R21099	383.00	Complete
GH.2777	R20194	4,800.00	Complete
GH.2766	H2324A	35,000.00	Complete
GH.2758	R20738	513.00	Complete
GH.2753	R20805	1,616.00	Complete
GH.2773	H15191	496.00	Complete
GH.2737	R20247	<u>252.00</u>	Complete
		<u>\$491,021.00</u>	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
<b>2. AMENDMENT/MODIFICATION NO.</b>	<b>3. EFFECTIVE DATE</b>	<b>4. REQUISITION/PURCHASE REQ. NO.</b>	<b>5. PROJECT NO. (If applicable)</b>
37	JUN 13 1996	See Block 12.	
<b>6. ISSUED BY</b>	<b>CODE</b>	<b>7. ADMINISTERED BY (If other than Item 6)</b>	

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)</b>		<b>(x) 9A. AMENDMENT OF SOLICITATION NO.</b>
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		9B. DATED (SEE ITEM 11)
<b>CODE</b>	<b>FACILITY CODE</b>	<b>X 10A. MODIFICATION OF CONTRACT/ORDER NO.</b>
		NAS1-19722
		<b>X 10B. DATED (SEE ITEM 13)</b>
		10/1/92

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Pages 3-5.

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

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

**E. IMPORTANT:** Contractor X is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to incrementally fund the contract in the amount of \$646,614 to cost pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$646,614 and \$0, respectively. The allotment period is extended to September 13, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>	<b>15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
	Tracy M. Spruill		
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>15D. UNITED STATES OF AMERICA</b>	<b>15E. DATE SIGNED</b>
(Signature of person authorized to sign)		BY <i>Tracy M. Spruill</i> (Signature of Contracting Officer)	6/13/96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

FILE COPY

#### "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$33,701,937 and covers the following period of performance: October 1, 1992 through September 13, 1996.

(b) An additional amount of \$2,936,490 is obligated under this contract for payment of fee."

#### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed		Funding	LOE
			Fee	CPAF/FF		
Mod. 9	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$10,278,1150	382,825
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Mod. 37	0	0	0	0	646,614	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$36,638,427*	1,914,125

\*Includes \$33,701,937 for cost and \$2,936,490 for fee.

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ACCOUNTING AND APPROPRIATION DATA

PR:	GH.2786	M1921	\$ 4,000.00	Complete
	GH.2786	M3203	20,000.00	Complete
	GH.2784	M1779	300.00	Complete
	GH.2791	M2071	255.00	Complete
	GH.2776	M2001	63.00	Complete
	GH.2774	M3211	1,550.00	Complete
	GH.2771	R21070	215.00	Complete
	GH.2770	M1328	50,000.00	Complete
	GH.2760	R20805	1,376.00	Complete
	GH.2759	R20072	205.00	Complete
	GH.2754	R21083	261.00	Complete
	GH.2749	H15165	20,000.00	Complete
	GH.2649	R21078	20,000.00	Complete
	GH.2749	R19655	15,000.00	Complete
	GH.2749	R19695	25,000.00	Complete
	GH.2785	R19868	<u>71.00</u>	Complete
			<u>\$158,296.00</u>	

JO	RTR	Amount
PR: GH.0975	R19523 505-63-50-17	\$644
		(Complete)
	R20841 505-59-10-41	\$470
	H15212 537-07-22-21	\$11,569
	R20754 538-05-13-01	\$8,133
	H15214 537-07-22-21	\$100,000
	H15231 537-07-20-22	\$76,154
	R19581 505-64-53-01	\$6,911
	R20895 538-04-11-11	\$6,156
	R19580 505-64-52-01	\$6,786
	R19832 538-04-14-05	\$13,748
	H2321S 538-03-12-02	\$14,715
	H2359F 538-03-15-01	\$8,000
	H15193 537-06-36-20	\$7,000
	H2324M 538-03-12-04	\$6,000
	R19839 505-64-50-09	\$1,029
	R20889 505-59-10-36	\$5,000
	R20621 505-59-10-38	\$2,000
	R19844 505-59-52-04	\$1,565
	R19554 1242-80-01-01	\$40,210
	R20038 505-70-62-01	\$16,130
	R20746 505-70-62-02	\$4,518
	R20748 505-64-70-01	\$2,893
	R19553 505-64-10-09	\$1,928
	R21096 233-20-21-06	\$413
	R20610 963-35-00-01	\$7,352
	R19519 505-53-50-04	\$2,142
	H15035 537-06-20-06	\$2,800
	R20500 1260-30-15-50	\$2,795
	R19572 538-02-11-01	\$23,639

\$379,400

PR: GH.0975

R19608	505-63-50-13	\$29,303	(Complete)
R19609	505-63-36-02	\$7,125	
	-537-06-36-30	\$4,751	
H15192	537-06-35-20	\$30,000	
R19615	538-02-10-02	\$3,938	
R19616	505-63-50-19	\$24,121	
H15033	537-06-21-09	\$3,677	
		<u>\$108,918</u>	

Page 3 \$158,296.00  
Page 4 \$379,400.00  
Page 5 \$108,918.00

# 646,614.00

Page 5 of 5  
NAS1-19722  
Modification No. 37

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE <b>APR 25 1996</b>	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. ( <i>If applicable</i> )
6. ISSUED BY CODE		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE	

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State, and Zip Code</i> )  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498	(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722  10B. DATED (SEE ITEM 13) 10/1/92
CODE	FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (*If required*)**

See Page 3.

**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: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc.</i> ) 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 ( <i>Specify type of modification and authority</i> )

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$2,059,906 to cost and fee pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$1,482,946 and \$576,960, respectively. The allotment period is extended to July 31, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	15A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> ) Tracy M. Spruill		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Tracy M. Spruill</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/30/96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

FILE COPY

#### "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$33,055,323 and covers the following period of performance: October 1, 1992 through July 31, 1996.

(b) An additional amount of \$2,936,490 is obligated under this contract for payment of fee."

\*\*\*\*\*

#### CONTRACT TABULATION

Amount Thru	Est. Cost	Award Fee	Fixed		Funding	LOE
			Fee	CPAF/FF		
Mod. 9	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$10,278,1150	382,825
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Mod. 36	0	0	0	0	2,059,906	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$35,991,813*	1,914,125

\*Includes \$33,055,323 for cost and \$2,936,490 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: GH.2750	R19813	\$ 1,340.00	COMPLETE
GH.2751	R19615	119.00	COMPLETE
GH.2726	M1779	254.00	COMPLETE
GH.2747	R20014	35,000.00	COMPLETE
GH.2733	R19554	4,000.00	COMPLETE
GH.2752	M1779	115.00	COMPLETE
GH.2742	M1843	60,000.00	COMPLETE
GH.2745	M1328	1,200,000.00	COMPLETE
GH.2743	M1354	380,000.00	COMPLETE
GH.2744	M1355	365,000.00	COMPLETE
GH.2729	R19897	5,096.00	COMPLETE
GH.2748	M3018	1,500.00	COMPLETE
GH.2698	R19670	1,900.00	COMPLETE
GH.2725	R19533	940.00	COMPLETE
GH.2727	R20738	100.00	COMPLETE
GH.2734	M2000	800.00	COMPLETE
GH.2735	R20017	1,500.00	COMPLETE
GH.2738	R19619	2,186.00	COMPLETE
GH.2739	M1785	56.00	COMPLETE
		<u>\$2,059,906.00</u>	

## **AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT / MODIFICATION NO. 35	3. EFFECTIVE DATE MAY 25 1984	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS1-19722
			10B. DATED (SEE ITEM 13)  10/1/92
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

## **12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Page 3.

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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in buying 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 X is not  required to sign this document and return  copies to the issuing office.

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

The purpose of this modification is to incrementally fund the contract in the amount of \$763,645 to cost and fee pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$705,949 and \$57,696, respectively. The allotment period is extended to April, 30, 1996. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

Except as provided herein, all terms and conditions of the document referenced in Item 1A or 1C, as hereinafter changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tracy M. Spruill	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
			16C. DATE SIGNED  3/25/04
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE			
30-105			
STANDARD FORM 30 (Rev. 10-63) Prescribed by GSA			

#### "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$31,572,377 and covers the following period of performance: October 1, 1992 through April 30, 1996.

(b) An additional amount of \$2,359,530 is obligated under this contract for payment of fee."

\*\*\*\*\*

#### CONTRACT TABULATION

Award	Est. Cost	Award Fee	Fixed		Funding	LOE
			Fee	CPAF/FF		
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	-0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Mod. 35	0	0	0	0	763,645	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$33,931,907*	1,914,125

\*Includes \$31,572,377 for cost and \$2,359,530 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: GH 0973	M3134	\$ 4,516	COMPLETE
	R19532	1,036	COMPLETE
	R20005	1,085	COMPLETE
	R20302	7,504	COMPLETE
	M3134	32	COMPLETE
	H3134	1,656	COMPLETE
PR: GH. 0974	R19516	9,740	COMPLETE
	R19897	3,600	COMPLETE
	R20140	8,100	COMPLETE
	R19670	3,300	COMPLETE
	R20251	9,800	COMPLETE
	R20247	200	COMPLETE
	R19859	886	COMPLETE
	R19656	694	COMPLETE
	R20140	950	COMPLETE
	R19659	4,130	COMPLETE
PR: GH.2724	H15164	1,480	COMPLETE
PR: GH. 2718	R20738	323	COMPLETE
PR: GH.2717	R20805	2,562	COMPLETE
PR: GH.2731	R20803	51	COMPLETE
PR: GH.2730	R20742	2,000	COMPLETE
PR: GH.2728	M1355	<u>700,000</u>	COMPLETE
	TOTAL	\$763,645	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO.  34	3. EFFECTIVE DATE  CODE	4. REQUISITION/PURCHASE REQ. NO.  See Block 12.	5. PROJECT NO. (If applicable)	
6. ISSUED BY	7. ADMINISTERED BY (If other than item 6)  CODE			

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Wyle Laboratories Scientific Services and Systems Group 3200 Magnuder Boulevard Hampton, VA 23666-1498	(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS1-19722  X 10B. DATED (SEE ITEM 13)  10/1/92
CODE	FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Page 3.

**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.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$697,952 to cost and fee pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$640,235 and \$57,717, respectively. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Tracy M. Spruill		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)	16C. DATE SIGNED  2-22-94

#### "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$30,866,428 and covers the following period of performance: October 1, 1992 through March 31, 1996.

(b) An additional amount of \$2,301,834 is obligated under this contract for payment of fee."

\*\*\*\*\*

#### CONTRACT TABULATION

Award	Est. Cost	Award Fee	Fixed		Funding	LOE
			Fee	CPAF/FF		
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	0
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Mod. 34	0	0	0	0	697,952	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$33,168,262*	1,148,475

\*Includes \$30,866,428 for cost and \$2,301,834 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: DFC. 3273	R20957	\$ 25,000	COMPLETE
	H15180	20,000	COMPLETE
	H2324A	50,000	COMPLETE
	R19818	50,000	COMPLETE
	R19819	100,000	COMPLETE
	H2354S	108,000	COMPLETE
PR: GH. 2709	R19503	313	COMPLETE
PR: GH. 2710	R20804	2,000	COMPLETE
PR: GH. 2711	R19608	705	COMPLETE
PR: GH. 2706	H15161	5,300	COMPLETE
PR: GH. 2707	R19608	242,000	COMPLETE
PR: GH. 2701	H15146	2,400	COMPLETE
PR: GH. 2712	R20016	143	COMPLETE
PR: GH. 2715	R19641	92,000	COMPLETE
PR: GH. 2716	R2716	91	COMPLETE
	TOTAL	\$697,952	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
<b>2. AMENDMENT/MODIFICATION NO.</b>	<b>3. EFFECTIVE DATE</b>	<b>4. REQUISITION/PURCHASE REQ. NO.</b>	<b>5. PROJECT NO. (If applicable)</b>	
33	JAN 24 1996	See Block 12.		
<b>6. ISSUED BY</b>	<b>CODE</b>	<b>7. ADMINISTERED BY (If other than Item 6)</b>		

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)</b>		<b>(X)</b>	<b>9A. AMENDMENT OF SOLICITATION NO.</b>
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			<b>9B. DATED (SEE ITEM 11)</b>
<b>CODE</b>	<b>FACILITY CODE</b>	X	<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>
			NAS1-19722
			<b>10B. DATED (SEE ITEM 13)</b>
			10/1/92

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Page 3.

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

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

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$515,982 to cost and fee pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$503,982 and \$12,000, respectively. As a result, the following change is hereby made to the Contract Schedule:

(CONTINUED ON ATTACHED PAGE)

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
		Tracy M. Spruill	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
		BY	1-24-16
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

#### "B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$30,226,193 and covers the following period of performance: October 1, 1992 through March 1, 1996.

(b) An additional amount of \$2,244,117 is obligated under this contract for payment of fee."

\*\*\*\*\*

#### CONTRACT TABULATION

	Est. Cost	Award Fee	Fixed Fee	CPAF/FF	Funding	LOE
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	0
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Mod. 33	0	0	0	0	515,982	0
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$32,470,310*	1,148,475

\*Includes \$30,226,193 for cost and \$2,244,117 for fee.

ACCOUNTING AND APPROPRIATION DATA

PR: DFC. 3255	R20955	\$ 50,000	COMPLETE
	R20957	50,000	COMPLETE
PR: GH. 2700	R20805	2,400	COMPLETE
PR: GH. 2704	R20805	3,582	COMPLETE
PR: GH. 2703	M1355	410,000	COMPLETE
	TOTAL	\$515,982	

AMENDMENT OF SOLICITATION/ON/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGE 1 2
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE DEC 15 1995	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)		
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORD. NO.  NAS1-19722	10B. DATED (SEE ITEM 13) 10/1/92		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the of 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 letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
PR: GH.2697; M1328; \$600,000 Complete/PR: GH.2695; R20805; \$3,275 Complete/PR: GH.2694; R21007; \$700 (Complete)

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 off appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$603,975 to cost pursuant to the Contract Funding clause. As a result, the following change is hereby made to the Contract Schedule:

"B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

(CONTINUED ON ATTACHED PAGE)



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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TRACY M. SPRUILL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 12-15-95

\$29,722,211 and covers the following period of performance: October 1, 1992 through February 5, 1996.

(b) An additional amount of \$2,232,117 is obligated under this contract for payment of fee."

\*\*\*\*\*  
CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	0
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Mod. 32	0	0	0	0	603,975	0
Total	\$50,949,500	\$1,717,500	\$1,717,500	\$54,397,100	\$31,954,328*	1,148,475

\*Includes \$29,722,211 for cost and \$2,232,117 for fee.

AMENDMENT OF SOLICITATION		/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE NOV 14 1995	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6) CODE				

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		(W) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
		10B. DATED (SEE ITEM 13) 10/1/92
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

PR: GH.2690; H23215; \$2,000 (Complete); PR: GH.2691; M1328; \$1,400,000 (Complete)

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

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

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

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

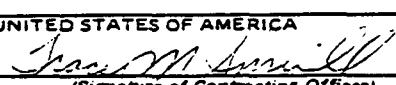
The purpose of this modification is to incrementally fund the contract in the amount of \$1,402,000 to cost and fee pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$1,228,912 and \$173,088, respectively. As a result, the following change is hereby made to the Contract Schedule:

"B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TRACY M. SPRUILL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/14/95

\$29,118,236 and covers the following period of performance: October 1, 1992 through December 31, 1995.

(b) An additional amount of \$2,232,117 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	0	0	0	0	20,000	0
Mod. 30	0	0	0	0	0	0
Mod. 31	0	0	0	0	1,402,000	0
Total	\$29,840,500	\$1,730,100	\$332,800	\$31,903,400	\$31,350,353*	1,148,475

\*Includes \$29,118,236 for cost and \$2,232,117 for fee.

## AMENDMENT OF SOLICITATION/N/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 1

2. AMENDMENT/MODIFICATION NO.

30

3. EFFECTIVE DATE

00

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
 Langley Research Center  
 Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Wyle Laboratories  
 Scientific Services and Systems Group  
 3200 Magruder Boulevard  
 Hampton, VA 23666-1498

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-19722

10B. DATED (SEE ITEM 13)

10/1/92

CODE FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

N/A

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 Mutual Agreement

D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to delete Clause 18-52.204-70, Report on NASA Subcontracts." As a result, the following changes are hereby made to the Contract Schedule:

I. Section I, Contract Clauses, Paragraph I.1, is revised to delete Clause 18-52.204-70, Report on NASA Subcontracts (DEC 1988).

II. Exhibit A, I. Document Preparation/Submission Instructions, Paragraph M, Report on NASA Subcontracts (NF 667), is deleted in its entirety.

III. Exhibit A, II. Document Distribution Requirements, Alt. I, Paragraph C, is revised to delete "Report on NASA Subcontracts, A-1, I."

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

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

John J. Wood, Vice President

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

TRACY M. SPRUILL

## 15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

## 15C. DATE SIGNED

10/11/95

## 16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

## 16C. DATE SIGNED

10.16.95

NSN 7540-01-152-8070  
 PREVIOUS EDITION UNUSABLE

30-105

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

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE

2. AMENDMENT/MODIFICATION NO.

29

3. EFFECTIVE DATE

SEP 22 1995

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Wyle Laboratories  
Scientific Services and Systems Group  
3200 Magruder Boulevard  
Hampton, VA 23666-1498

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NASI-19722

10B. DATED (SEE ITEM 13)

10/1/92

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: GH.2687; R19670; 464-54-07-70; \$20,000 (Complete)

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

- |                                     |  |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>H.20, Options   |

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

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

The purposes of this modification are: (1) to exercise the third priced option for the fourth and fifth year of performance pursuant to H.20, Options; (2) to incorporate Register of Wage Determinations, Number 94-2544, dated June 20, 1995; and (3) to incrementally fund the contract by \$20,000 pursuant to Contract Funding Clause. Accordingly, the following schedule changes are made:

A. Section B, B.2, Level of Effort, Paragraph A, is revised by increasing the direct labor hours by 765,650 hours from 1,148,475 hours to 1,914,125 hours.

(CONTINUED ON ATTACHED PAGES)

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

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

John J. Wood  
Vice President

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

PANICE H. CLARK

## 15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

## 15C. DATE SIGNED

9/22/95

## 16B. UNITED STATES OF AMERICA

Panice H. Clark  
(Signature of Contracting Officer)

## 16C. DATE SIGN

9-22-95

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

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

B. Section B, B.3, Estimated Cost, Award Fee and Fixed Fee, Paragraphs A and B are as follows:

"A. The estimated cost of this contract is \$50,949,500, exclusive of the award fee of \$1,730,100 and fixed fee of \$1,717,500. The total estimated cost, award fee and fixed fee is \$54,397,100.

~~B. Delevered 14~~ <sup>Other Direct</sup> Cost (ODC) Limitation--The estimated cost set forth above includes ~~1206.300 (b)(4)~~ limitation for specific ODC expenditures under the contract. The ODC categories subject to this cost limitation consist of material purchases and travel costs, required in the performance of the Statement of Work tasks. No other ODCs shall be applied toward this cost limitation."

C. Section B, B.4, Contract Funding, is increased for purposes of payment of cost and fee by \$0 and \$20,000, respectively.

The clause is revised as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$27,889,324 and covers the following period of performance: October 1, 1992 through October 31, 1995.

(b) An additional amount of \$2,059,029 is obligated under this contract for payment of fee."

D. Section F, F.2, Period of Performance, is revised by extending the period of performance by an additional period of 24 months from 36 months to 60 months, through September 30, 1997.

E. Section H, H.14, Wage Determinations and Fringe Benefits, is revised to specify the latest Register of Wage Determination. Accordingly, the paragraph is restated as follows:

"The Register of Wage Determinations and Fringe Benefits, Number 94-2544, dated June 20, 1995, lists the wage rate and fringe benefits for designated labor classifications which shall be the minimum paid under this contract. This determination constitutes the 'attachment' as referred to in Paragraph (a), Compensation, of the Section I clause entitled 'Service Contract Act of 1965, as Amended.' A copy of this wage determination is attached hereto as Exhibit B."

F. Section J, Exhibit B, Register of Wage Determination and Fringe Benefits, Number 94-2544, dated May 23, 1994, is hereby replaced by Number 94-2544 (Rev. 6), dated June 20, 1995, attached hereto.

G. Exhibit D, the subcontracting goals applicable to the third option period as set forth in the Subcontracting Plan, are hereby made effective.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,132	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Mod. 29	21,109,000	0	1,384,700	22,493,700	20,000	765,650
Total	\$50,949,500	\$1,730,100	\$1,717,500	\$54,397,100	\$29,948,353*	1,914,125

\*Includes \$27,889,324 for cost and \$2,059,029 for fee.

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

*Allen L. Moss*  
Alan L. Moss  
Director

Division of  
Wage Determinations

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

Wage Determination No.: 94-2544

Revision No.: 6

Date of Last Revision: 06/20/1995

State(s): North Carolina, Virginia

Area: NORTH CAROLINA COUNTIES OF CAMDEN, CHOWAN, CURRITUCK, GATES,  
PASQUOTANK, PERQUIMANS.

VIRGINIA COUNTIES OF CHESAPEAKE, GLOUCESTER, HAMPTON, ISLE OF WIGHT,  
JAMES CITY, MATHEWS, NEWPORT NEWS, NORFOLK, POQUOSON, PORTSMOUTH,  
SOUTHAMPTON, SUFFOLK, SURRY, VIRGINIA BEACH, WILLIAMSBURG, YORK.

\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination Follow The Occupational Listing \*\*

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

ADMINISTRATIVE SUPPORT AND CLERICAL:

01011 Accounting Clerk I	\$ 6.75
01012 Accounting Clerk II	\$ 6.52
01013 Accounting Clerk III	\$ 9.95
01014 Accounting Clerk IV	\$ 10.75
01030 Court Reporter	\$ 9.81
01050 Dispatcher, Motor Vehicle	\$ 8.03
01060 Document Preparation Clerk	\$ 8.08
01090 Duplicating Machine Operator	\$ 8.08
01110 Film/Tape Librarian	\$ 8.46
01115 General Clerk I	\$ 6.02
01116 General Clerk II	\$ 7.42
01117 General Clerk III	\$ 8.54
01118 General Clerk IV	\$ 9.58
01120 Housing Referral Assistant	\$ 10.42
01131 Key Entry Operator I	\$ 7.32
01132 Key Entry Operator II	\$ 9.24
01191 Order Clerk I	\$ 7.32
01192 Order Clerk II	\$ 9.59
01220 Order Filler	\$ 8.46
01261 Personnel Assistant (Employment) I	\$ 8.65
01262 Personnel Assistant (Employment) II	\$ 10.03
01263 Personnel Assistant (Employment) III	\$ 10.75
01264 Personnel Assistant (Employment) IV	\$ 12.06
01270 Production Control Clerk	\$ 10.42
01290 Rental Clerk	\$ 8.46
01300 Scheduler, Maintenance	\$ 8.46
01311 Secretary I	\$ 8.46
01312 Secretary II	\$ 9.81
01313 Secretary III	\$ 10.42
01314 Secretary IV	\$ 11.41
01315 Secretary V	\$ 11.96
01320 Service Order Dispatcher	\$ 8.46
01341 Stenographer I	\$ 8.78

01342	Stenographer II	\$ 9.86
01400	Supply Technician	\$ 10.00
01420	Survey Worker(Interviewer)	\$ 9.81
01460	Switchboard Operator- Receptionist	\$ 8.08
01531	Travel Clerk I	\$ 6.31
01532	Travel Clerk II	\$ 6.69
01533	Travel Clerk III	\$ 7.06
01551	Typist I	\$ 7.42
01552	Typist II	\$ 8.92
01611	Word Processor I	\$ 8.73
01612	Word Processor II	\$ 9.80
01613	Word Processor III	\$ 10.97

**AUTOMATIC DATA PROCESSING:**

03010	Computer Data Librarian	\$ 8.26
03041	Computer Operator I	\$ 8.26
03042	Computer Operator II	\$ 9.58
03043	Computer Operator III	\$ 11.83
03044	Computer Operator IV	\$ 13.70
03045	Computer Operator V	\$ 14.56
03071	Computer Programmer I 1/	\$ 11.02
03072	Computer Programmer II 1/	\$ 13.62
03073	Computer Programmer III 1/	\$ 16.20
03074	Computer Programmer IV 1/	\$ 19.39
03101	Computer Systems Analyst I 1/	\$ 17.62
03102	Computer Systems Analyst II 1/	\$ 20.28
03103	Computer Systems Analyst III 1/	\$ 23.23
03160	Peripheral Equipment Operator	\$ 8.26

**AUTOMOTIVE SERVICE:**

05005	Automobile Body Repairer, Fiberglass	\$ 14.05
05010	Automotive Glass Installer	\$ 12.82
05040	Automotive Worker	\$ 12.82
05070	Electrician, Automotive	\$ 13.42
05100	Mobile Equipment Servicer	\$ 11.59
05130	Motor Equipment Metal Mechanic	\$ 14.05
05160	Motor Equipment Metal Worker	\$ 12.82
05190	Motor Vehicle Mechanic	\$ 14.05
05220	Motor Vehicle Mechanic Helper	\$ 10.95
05250	Motor Vehicle Upholstery Worker	\$ 12.82
05280	Motor Vehicle Wrecker	\$ 12.82
05310	Painter, Automotive	\$ 13.42
05340	Radiator Repair Specialist	\$ 12.82
05370	Tire Repairer	\$ 11.59
05400	Transmission Repair Specialist	\$ 14.05

**FOOD PREPARATION AND SERVICE:**

07010	Baker	\$ 8.68
07041	Cook I	\$ 7.85
07042	Cook II	\$ 8.68
07070	Dishwasher	\$ 6.05
07100	Food Service Worker	\$ 6.05
07130	Meat Cutter	\$ 8.68
07250	Waiter/Waitress	\$ 6.58

**FURNITURE MAINTENANCE AND REPAIR:**

09010 Electrostatic Spray Painter	\$ 13.42
09040 Furniture Handler	\$ 10.95
09070 Furniture Refinisher	\$ 13.42
09100 Furniture Refinisher Helper	\$ 10.95
09110 Furniture Repairer, Minor	\$ 12.19
09130 Upholsterer	\$ 13.42

**GENERAL SERVICES AND SUPPORT:**

11030 Cleaner, Vehicles	\$ 6.05
11060 Elevator Operator	\$ 6.05
11090 Gardener	\$ 7.75
11121 Housekeeping Aide I	\$ 5.93
11122 Housekeeping Aide II	\$ 6.49
11150 Janitor	\$ 6.05
11180 Laborer	\$ 9.68
11210 Laborer, Grounds Maintenance	\$ 6.58
11240 Maid or Houseman	\$ 5.52
11270 Pest Controller	\$ 8.25
11300 Refuse Collector	\$ 6.05
11360 Window Cleaner	\$ 6.58

**HEALTH:**

12010 Ambulance Driver	\$ 8.75
12040 Emergency Medical Technician	\$ 9.13
12070 Licensed Practical Nurse	\$ 8.82
12100 Medical Assistant	\$ 7.88
12130 Medical Laboratory Technician	\$ 7.88
12160 Medical Record Clerk	\$ 7.88
12190 Medical Record Technician	\$ 10.92
12220 Nursing Assistant	\$ 7.02
12250 Pharmacy Technician	\$ 9.83
12280 Phlebotomist	\$ 7.88
12311 Registered Nurse I	\$ 10.92
12312 Registered Nurse II	\$ 13.36
12313 Registered Nurse II, Specialist	\$ 13.36
12314 Registered Nurse III	\$ 16.16
12315 Registered Nurse III, Anesthetist	\$ 16.16
12316 Registered Nurse IV	\$ 19.37

**INFORMATION AND ARTS:**

13002 Audiovisual Librarian	\$ 14.56
13011 Exhibits Specialist I	\$ 13.06
13012 Exhibits Specialist II	\$ 15.87
13013 Exhibits Specialist III	\$ 17.63
13041 Illustrator I	\$ 13.06
13042 Illustrator II	\$ 15.87
13043 Illustrator III	\$ 17.63
13050 Library Technician	\$ 11.02
13071 Photographer I	\$ 10.40
13072 Photographer II	\$ 13.06
13073 Photographer III	\$ 15.87
13074 Photographer IV	\$ 17.63
13075 Photographer V	\$ 21.32

**LAUNDRY, DRY CLEANING, PRESSING:**

15010 Assembler	\$ 5.18
15030 Counter Attendant	\$ 5.18
15040 Dry Cleaner	\$ 6.30
15070 Finisher, Flatwork, Machine	\$ 5.18
15090 Presser, Hand	\$ 5.18
15100 Presser, Machine, Dry Cleaning	\$ 5.18
15130 Presser, Machine, Shirts	\$ 5.18
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.18
15190 Sewing Machine Operator	\$ 6.71
15220 Tailor	\$ 7.11
15250 Washer, Machine	\$ 5.57

**MACHINE TOOL OPERATION AND REPAIR:**

19010 Machine-tool Operator (Toolroom)	\$ 14.05
19040 Tool and Die Maker	\$ 15.57

**MATERIALS HANDLING AND PACKING:**

21010 Fuel Distribution System Operator	\$ 12.82
21020 Material Coordinator	\$ 12.19
21030 Material Expediter	\$ 12.19
21040 Material Handling Laborer	\$ 7.44
21071 Forklift Operator	\$ 9.05
21100 Shipping/Receiving Clerk	\$ 8.85
21130 Shipping Packer	\$ 8.85
21150 Stock Clerk	\$ 8.85
21210 Tools and Parts Attendant	\$ 10.95
21400 Warehouse Specialist	\$ 10.54

**MECHANICS AND MAINTENANCE AND REPAIR:**

23010 Aircraft Mechanic	\$ 14.05
23040 Aircraft Mechanic Helper	\$ 10.95
23060 Aircraft Servicer	\$ 12.19
23070 Aircraft Worker	\$ 12.82
23100 Appliance Mechanic	\$ 13.42
23120 Bicycle Repairer	\$ 11.59
23125 Cable Splicer	\$ 14.05
23130 Carpenter, Maintenance	\$ 13.42
23140 Carpet Layer	\$ 13.42
23160 Electrician, Maintenance	\$ 15.57
23181 Electronics Technician, Maintenance I	\$ 13.99
23182 Electronics Technician, Maintenance II	\$ 14.31
23183 Electronics Technician, Maintenance III	\$ 15.33
23260 Fabric Worker	\$ 12.19
23290 Fire Alarm System Mechanic	\$ 14.05
23310 Fire Extinguisher Repairer	\$ 11.59
23340 Fuel Distribution System Mechanic	\$ 14.05
23370 General Maintenance Worker	\$ 8.75
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 14.05

23430 Heavy Equipment Mechanic	\$ 14.05
23460 Instrument Mechanic	\$ 14.05
23500 Locksmith	\$ 13.42
23530 Machinery Maintenance Mechanic	\$ 14.05
23550 Machinist, Maintenance	\$ 14.05
23580 Maintenance Trades Helper	\$ 10.95
23640 Millwright	\$ 14.05
23700 Office Appliance Repairer	\$ 13.42
23740 Painter, Aircraft	\$ 13.42
23760 Painter, Maintenance	\$ 13.42
23790 Pipefitter, Maintenance	\$ 14.05
23800 Plumber, Maintenance	\$ 13.42
23820 Pneudraulic Systems Mechanic	\$ 14.05
23850 Rigger	\$ 14.05
23870 Scale Mechanic	\$ 12.82
23890 Sheet-metal Worker, Maintenance	\$ 14.05
23910 Small Engine Mechanic	\$ 12.82
23930 Telecommunications Mechanic I	\$ 14.05
23940 Telecommunications Mechanic II	\$ 15.22
23950 Telephone Lineman	\$ 14.05
23960 Welder, Combination, Maintenance	\$ 14.05
23965 Well Driller	\$ 14.05
23970 Woodcraft Worker	\$ 14.05
23980 Woodworker	\$ 12.22

**PERSONAL NEEDS:**

24570 Child Care Attendant	\$ 6.01
24600 Chore Aide	\$ 4.91
24630 Homemaker	\$ 8.33

**PLANT AND SYSTEM OPERATION:**

25010 Boiler Tender	\$ 14.05
25040 Sewage Plant Operator	\$ 13.42
25070 Stationary Engineer	\$ 14.05
25190 Ventilation Equipment Tender	\$ 10.95
25210 Water Treatment Plant Operator	\$ 13.42

**PROTECTIVE SERVICE:**

27004 Alarm Monitor	\$ 7.21
27010 Court Security Officer	\$ 9.68
27040 Detention Officer	\$ 9.68
27070 Firefighter	\$ 10.50
27101 Guard I	\$ 6.03
27102 Guard II	\$ 7.21
27130 Police Officer	\$ 12.28

**TECHNICAL:**

29010 Air Traffic Control 2/ Specialist, Center	\$ 21.67
29011 Air Traffic Control 2/ Specialist, Station	\$ 14.94
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 16.46
29020 Archeological Technician	\$ 15.87
29030 Cartographic Technician	\$ 15.87
29040 Civil Engineering Technician	\$ 15.87

29061	Drafter I	\$ 9.24
29062	Drafter II	\$ 10.40
29063	Drafter III	\$ 13.06
29064	Drafter IV	\$ 15.87
29070	Embalmer	\$ 17.63
29081	Engineering Technician I	\$ 10.36
29082	Engineering Technician II	\$ 11.63
29083	Engineering Technician III	\$ 13.02
29084	Engineering Technician IV	\$ 16.12
29085	Engineering Technician V	\$ 19.72
29086	Engineering Technician VI	\$ 23.86
29090	Environmental Technician	\$ 15.87
29210	Laboratory Technician	\$ 11.83
29240	Mathematical Technician	\$ 15.87
29330	Mortician	\$ 17.63
29390	Photooptics Technician	\$ 15.87
29480	Technical Writer	\$ 15.02
29620	Weather Observer, Senior 3/	\$ 12.80
29621	Weather Observer, Combined 3/	\$ 11.83
	Upper Air and Surface Programs	
29622	Weather Observer, Upper Air 3/	\$ 11.83

**TRANSPORTATION/MOBILE EQUIPMENT  
OPERATION:**

31030	Bus Driver	\$ 9.15
31100	Driver Messenger	\$ 8.70
31200	Heavy Equipment Operator	\$ 14.05
31290	Shuttle Bus Driver	\$ 8.75
31300	Taxi Driver	\$ 7.29
31361	Truckdriver, Light Truck	\$ 8.75
31362	Truckdriver, Medium Truck	\$ 9.15
31363	Truckdriver, Heavy Truck	\$ 9.65
36364	Truckdriver, Tractor-Trailer	\$ 10.15

**MISCELLANEOUS:**

99005	Aircraft Quality Control Inspector	\$ 15.22
99020	Animal Caretaker	\$ 7.00
99030	Cashier	\$ 5.93
99040	Child Care Center Clerk	\$ 7.50
99050	Desk Clerk	\$ 7.00
99260	Instructor	\$ 17.63
99300	Lifeguard	\$ 5.36
99350	Park Attendant (Aide)	\$ 6.73
99400	Photofinishing Worker	\$ 6.01
99500	Recreation Specialist	\$ 13.04
99510	Recycling Worker	\$ 7.41
99610	Sales Clerk	\$ 5.36
99630	Sports Official	\$ 5.36
99658	Survey Party Chief	\$ 7.85
99659	Surveying Technician	\$ 7.50
99660	Surveying Aide	\$ 4.91
99690	Swimming Pool Operator	\$ 8.68
99720	Vending Machine Attendant	\$ 7.41
99730	Vending Machine Repairer	\$ 8.68
99740	Vending Machine Repairer Helper	\$ 7.41

**\*\* Fringe Benefits Required For All Occupations Included In This Wage Determination \*\***

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

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

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

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

**\*\* UNIFORM ALLOWANCE \*\***

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

The contractor or subcontractor is required to furnish all

employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

Source of Occupational Titles and Descriptions:

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO.  28	3. EFFECTIVE DATE  SEP 15 1995	4. REQUISITION/PUR.  See Block 12.	5. SE REQ. NO.	6. PROJECT NO. (If applicable)	
6. ISSUED BY  CODE  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)  CODE			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		9A. AMENDMENT OF SOLICITATION NO.  <input checked="" type="checkbox"/>
		9B. DATED (SEE ITEM 11)  <input type="checkbox"/>
		10A. MODIFICATION OF CONTRACT/ORDER NO.  <input type="checkbox"/> NAS1-19722
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13)  <input checked="" type="checkbox"/> 10/1/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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 Page 3.

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

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

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$212,207 to cost pursuant to the Contract Funding clause. As a result, the following change is hereby made to the Contract Schedule:

"B.4 CONTRACT FUNDING

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

copy

(CONTINUED ON ATTACHED PAGES)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.		15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
				TRACY M. SPRUILL
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>Tracy M. Spruill</i> (Signature of Contracting Officer)	16C. DATE SIGNED  9-15-95	

\$27,889,324 and covers the following period of performance: October 1, 1992 through September 29, 1995.

(b) An additional amount of \$2,039,029 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Mod. 28	0	0	0	0	212,207	0
Total	\$29,840,500	\$1,730,100	\$332,800	\$31,903,400	\$299,928,353*	1,148,475

\*Includes \$27,889,324 for cost and \$2,039,029 for fee.

ACCOUNTING AND APPROPRIATION DATA

GH.2675; 464-54-13-70;	R19674;	\$ 1,295;	Complete
GH.2674; 505-63-50-71;	R19337;	35,000;	Complete
GH.2676; 992-35-12-11;	M1328;	10,000;	Complete
GH.2671; 505-59-50-02;	R19811;	1,400;	Complete
GH.2672; 505-68-30-70;	R20315;	2,541;	Complete
GH.2673; 505-59-10-33;	R19845;	60;	Complete
GGH.1608; 295-32-05-00;	C295306;	55,411;	Complete
GH.2683; 992-35-12-11;	M1328;	1,000;	Complete
GH.2682; <del>505-63-50-71</del> ;	<del>R19337</del> ;	22,000;	Complete
GHF.1064; 505-59-89-02;	R20547;	75,000;	Complete
GH.2685; 992-35-12-18;	M1921;	<u>85,000</u> ;	Complete
		\$212,207	



242-20-08-02 R19722  
jms

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE

1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
27	AUG 03 1995	See Block 12.	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(Y) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		NAS1-19722
		X 10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	10/1/92

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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 letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2.

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

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

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

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

The purpose of this modification is to incrementally fund the contract in the amount of \$554,867 to cost pursuant to the Contract Funding clause. As a result, the following change is hereby made to the Contract Schedule:

## B.4 CONTRACT FUNDING

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

FILE COPY

(CONTINUED ON ATTACHED PAGES)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	TRACY M. SPRUILL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>Tracy M. Spruill</i> (Signature of Contracting Officer)	16C. DATE SIGNED  8.3.95

\$27,677,117 and covers the following period of performance: October 1, 1992 through September 29, 1995.

(b) An additional amount of \$2,039,029 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Mod. 27	0	0	0	0	554,867	0
Total	\$29,840,500	\$1,730,100	\$332,800	\$31,903,400	\$29,716,146*	1,148,475

\*Includes \$27,677,117 for cost and \$2,039,029 for fee.

## ACCOUNTING AND APPROPRIATION DATA

GHF.1061; 505-59-89-02;	R20547;	\$ 256,000;	Complete
GH.2666; 505-59-70-04;	R19737;	\$ 1,450;	Complete
GH.2664; 992-35-05-05;	M2005;	125;	Complete
GH.2659; 505-59-53-03;	R19814;	1,275;	Complete
AC.1195; 282-30-10-12;	A5188;	(3,262);	Deobligate
	A5193;	(3,262);	Deobligate
GHF.1065; 505-59-89-02;	R20547;	75,000;	Complete
GHF.1063; 505-59-89-02;	R20547;	75,000;	Complete
GHF.1062; 505-59-89-02;	R20547;	150,000;	Complete
GH.2667; 505-68-30-70;	R20315;	<u>2,541</u> ;	Complete
		\$554,867	

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE JUL 1 1990	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6)		CODE		
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		<p>(b) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p>10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722</p> <p>X 10B. DATED (SEE ITEM 13) 10/1/92</p>			
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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 Pages 3 and 4.

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to incrementally fund the contract in the amount of \$537,168 pursuant to the Contract Funding clause. The total amount allotted for purposes of payment of cost and fee is increased by \$326,224 and \$210,944, respectively. As a result, the following change is hereby made to the Contract Schedule:

B.4 CONTRACT FUNDING

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

(CONTINUED ON ATTACHED PAGES)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	TRACY M. SPRUILL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>Tracy M. Spruill</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7-21-95

\$27,122,250 and covers the following period of performance: October 1, 1992 through September 14, 1995.

(b) An additional amount of \$2,039,029 is obligated under this contract for payment of fee."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0	0
Mod. 3	0	0	0	0	512,000	0
Mod. 4	0	0	0	0	0	0
Mod. 5	0	0	0	0	1,195,950	0
Mod. 6	0	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0	0
Mod. 8	0	0	0	0	1,726,600	0
Mod. 9	0	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	0	10,580,000	150,000	382,825
Mod. 11	0	0	0	0	350,000	0
Mod. 12	0	0	0	0	526,000	0
Mod. 13	0	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0	0
Mod. 15	0	0	0	0	750,960	0
Mod. 16	0	0	0	0	1,746,466	0
Mod. 17	0	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	0	119,600	117,847	0
Mod. 19	10,142,000	710,000	0	10,852,000	369,000	382,825
Mod. 20	0	0	0	0	1,700,000	0
Mod. 21	0	0	0	0	575,340	0
Mod. 22	0	0	0	0	1,729,960	0
Mod. 23	0	0	0	0	27,000	0
Mod. 24	0	0	0	0	3,497,856	0
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
Mod. 26	0	0	0	0	537,168	0
Total	\$29,840,500	\$1,730,100	\$332,800	\$31,903,400	\$29,161,279*	1,148,475

\*Includes \$27,122,250 for cost and \$2,039,029 for fee.

ACCOUNTING AND APPROPRIATION DATA

HB00.1056	148-65-41-01	R20247	\$ 9,595	Complete
	146-90-04-34	R20147	3,950	Complete
	146-90-04-36	R20079	487	Complete
	146-90-04-45	R18589	1,250	Complete
	148-65-42-02	R20251	4,543	Complete
	229-71-02-10	R19515	5,735	Complete
	229-71-45-10	R19516	8,825	Complete
	274-00-95-09	R20168	750	Complete
	370-21-08-50	R20256	1,521	Complete
	460-42-90-70	R19648	750	Complete
	464-13-19-70	R19654	2,915	Complete
	464-23-08-70	R19656	1,650	Complete
	464-23-22-70	R19658	166	Complete
	464-54-03-70	R19666	3,557	Complete
	464-54-11-70	R19672	1,000	Complete
	464-54-13-70	R19674	1,500	Complete
	464-54-16-70	R19677	7,300	Complete
	579-21-17-70	R19687	666	Complete
	579-21-44-70	R19688	585	Complete
	579-21-51-70	R19689	1,100	Complete
	618-22-31-02	R19500	750	Complete
	618-32-33-07	R19692	9,000	Complete
	665-25-31-04	R20140	38,821	Complete
	665-45-20-21	R20072	11,492	Complete
	233-01-03-07	R19711	1,627	Complete
	233-01-01-04	R20007	1,972	Complete
	242-20-08-02	R19722	1,331	Complete
	282-10-01-01	A5002	532	Complete
	282-10-01-01	A5008	6,458	Complete
	537-09-20-04	H15068	4,075	Complete
	466-05-01-01	R20118	22,628	Complete
	243-10-01-01	R20026	6,804	Complete
	478-87-00-01	R20109	2,237	Complete
	478-87-00-01	R20109	9,432	Complete
	963-89-00-01	R18505	2,972	Complete
	242-20-08-01	R19770	7,040	Complete
			\$185,016	
HB00.1057	538-04-14-45	R19577	1,159	Complete
	505-90-59-05	R19945	1,237	Complete
	505-59-70-03	R19531	5,989	Complete
	505-59-70-01	R19526	4,659	Complete
	538-05-16-02	R19716	1,000	Complete
	510-02-13-02	R19858	1,000	Complete
	538-07-19-03	R19720	327	Complete
	538-03-12-03	R19717	567	Complete
			\$ 15,938	

GH.0968	505597004	R19737	5,650	Complete
GH.2619	99217051200	M1843	110,000	Complete
GH.2620	53803120100	H2324A	1,000	Complete
GH.2621	53803150100	H251S	1,625	Complete
GH.2622	53706210900	H15033	1,235	Complete
GH.2623	50559700400	R19737	1,406	Complete
GH.2624	53707200200	H15083	1,388	Complete
GH.2625	53803140100	H2342S	2,820	Complete
GH.2627	46454137000	R19674	15,000	Complete
GH.2628	50559700400	R19737	2,466	Complete
GH.2630	50559850100	R19837	2,600	Complete
GH.2631	99235121800	M1921	2,400	Complete
GH.2632	99210060200	M2067	1,445	Complete
GH.2635	99214040200	M1864	1,463	Complete
GH.2637	51002120100	R19614	1,336	Complete
GH.2638	2330101300	R19880	1,632	Complete
GH.2639	99220040400	M2023	1,235	Complete
GH.2640	50563507600	R20518	2,024	Complete
GH.2641	50564300100	R19579	1,200	Complete
GH.2642	99235121100	M1328	1,150	Complete
GH.2643	99235121100	M1328	6,000	Complete
GH.2645	29532040000	C295305	33,000	Complete
GH.2646	51002120100	R19614	148	Complete
GH.2648	53707200200	H15083	206	Complete
GH.2649	99718001600	M1758	760	Complete
GH.2562	53706200600	H15035	1,261	Complete
GH.2593	53706200400	H15028	2,945	Complete
GH.2660	53802100200	R19615	375	Complete
GH.2663	23301010300	R19880	145	Complete
GEAA.2582	282300801	A5167	125,000	Complete
GH.2647	50559540100	R19740	775	Complete
AC.1195	28230101200	A5188	3,262	Complete
		A5193	<u>3,262</u>	Complete
			\$537,168	

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1) CONTRACT ID CODE 1	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE APR 14 1995	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		(W)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722	
CODE		FACILITY CODE		X 10B. DATED (SEE ITEM 13) 10/1/92	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

N/A

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:  
FAR 43.103(a); Mutual Agreement

D. OTHER (Specify type of modification and authority)

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

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

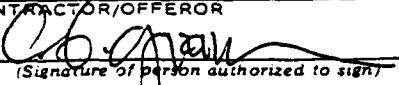
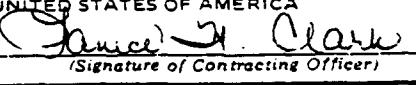
The purpose of this modification is to change the fee structure to fixed fee.  
Accordingly, the following changes to the Contract Schedule are made:

A. Block 15c, Standard Form 26, is deleted in its entirety and the following is substituted therefor:

SEE CPT?

(CONTINUED ON ATTACHED PAGES)

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

15A. NAME AND TITLE OF SIGNER (Type or print)  C. D. Yiakas President and Chief Operating Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  PANICE H. CLARK		
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)	15C. DATE SIGNED 3-30-95	16B. UNITED STATES OF AMERICA   (Signature of Contracting Officer)	16C. DATE SIGNED 4/14/95

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

	<u>Est. Cost</u>	<u>"Avail. Award Fee</u>	<u>Fixed Fee</u>	<u>Total</u>
Initial Period	\$ 9,695,000	\$ 679,000	\$ 0	\$10,374,000
First Option	9,888,000	692,000	0	10,580,000
Second Option	10,142,000	355,000	332,800	10,829,800
Third Option	<u>21,109,000</u>	0	<u>1,384,700</u>	<u>22,493,700</u>
5 Year Totals	\$50,834,000	\$1,726,000	\$1,717,500	\$54,277,500
Six 1-Month Options	5,491,000	0	384,000	5,875,000
Total Add'l. LOE Options	9,364,000	0	614,320	9,978,320
Total Add'l. ODC Options	<u>2,905,000</u>	<u>4,100</u>	<u>97,900</u>	<u>3,007,000</u>
Total 5 Years w/all Options	\$68,594,000	\$1,730,100	\$2,813,720	\$73,137,820"

B. Section B, B.2, Level-of-Effort, the following paragraph is added:

D. The fee set forth in B.3, Estimated Cost, Award Fee and Fixed Fee, is based upon the furnishing of the level of effort specified in Paragraph A. If the Contractor has provided the hours specified in Paragraph B, but not the total level of effort specified in Paragraph A and the Government has not invoked, under the Termination clause of this contract, its rights to adjust the contract for reduced effort, the Contracting Officer may make a downward adjustment to the contract fee. The adjustment in fee will equate the percentage of fee specified in the Schedule to the percentage of direct productive labor hours expended. At the Contracting Officer's discretion, an adjustment may include consideration of efficiencies in the Contractor's performance, including productivity improvements, if any, which contributed to the lesser number of direct labor hours being provided.

C. Section B, B.3, Estimated Cost, Award Fee and Fixed Fee, is hereby deleted in its entirety and the following is substituted therefor:

#### "B.3 ESTIMATED COST, AWARD FEE AND FIXED FEE

A. The estimated cost of this contract is \$29,840,500, exclusive of the award fee of \$1,730,100 and fixed fee of \$332,800. The total estimated cost, award fee and fixed fee is \$31,903,400.

~~B. Other Direct Cost (ODC) Limitation--The estimated cost set forth above includes 1206.300 (b) (4) limitation for specific ODC expenditures under the contract. The ODC categories subject to this cost limitation consist of material purchases and travel costs, required in the performance of the Statement of Work tasks. No other ODCs shall be applied toward this cost limitation.~~

C. The earned award fee for the first through fourth periods is as follows:

<u>Period</u>	<u>Earned Award Fee</u>
October 1, 1992 - March 31, 1993	\$ 312,340
April 1, 1993 - September 30, 1993	\$ 322,525
October 1, 1993 - March 31, 1994	\$ 328,700
April 1, 1994 - September 30, 1994	\$ 325,593
Total	\$1,289,158

D. The available award fee for the fifth evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
October 1, 1994 - March 31, 1995	\$355,000"

D. Section H, H.20.A.1, First through Third Options, is deleted in its entirety and replaced by the following:

"1. First through Third Options

<u>Item</u>	<u>First Option Period</u>	<u>Second Option Period</u>	<u>Third Option Period</u>
Period of Performance (Ref. F.2)	12 months	12 months	24 months
Level of Effort (Ref. B.2)	382,825 hours	382,825 hours	765,650 hours
ODC Limitation (Ref. B.3)		Deleted 14 CFR 1206.300 (b) (4)	
Estimated Cost (Ref. B.3)	\$9,888,000	\$10,142,000	\$21,109,000
Award Fee (Ref. B.3)	\$ 692,000	\$ 710,000	
Fixed Fee (Ref. B.3)			\$ 1,384,700
Award Fee Availability (Ref. B.3)			
10/1/93 - 3/31/94	\$ 346,000		
4/1/94 - 9/30/94	\$ 346,000		
10/1/94 - 3/1/95		\$ 355,000	
4/1/95 - 9/30/95		\$ 355,000	

**Subcontracting  
Plan (Exhibit D):**

Total Planned Subcontracting	\$ 977,000	\$ 977,000	\$1,954,000
Small Business (SB) Goal	\$ 410,000	\$ 420,000	\$ 879,000
Small Disadvantaged Business (SDB) Goal	\$ 79,000	\$ 81,000	\$ 164,000"

E. Section H, H.20.B, Priced Option - Additional Level of Effort and Other Direct Costs, the second and third options under Paragraph B.2 are deleted and replaced with the following:

			Rate Per ODC	"Total Planned Subcontracting Per ODC Limitation Dollar"	SB Goal	SDB Goal
			Rate Per Hour	Limitation Dollar		
Second Option	Cost Award Fee (through 3/31/95)	\$21.43 1.50		\$1.00	\$0.43	\$0.045
				Deleted 14 CFR 1206.300 (b) (4)		
	Fixed Fee (through 9/30/95)	\$ 1.41				
Third Option	Cost Fixed Fee	\$22.40 1.47		\$1.00	\$0.45	\$0.05

F. Exhibit A, Contract Documentation Requirements, Paragraph I.4, Minimum Reporting Categories, is changed by adding the following:

Award Fee/Fixed Fee  
Total Cost and Award Fee/Fixed Fee

\*\*\*\*\*

**CONTRACT TABULATION**

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/FF</u>	<u>Funding</u>	<u>LOE</u>
Thru Mod. 24	\$29,840,500	\$2,085,100	\$ 0	\$31,925,600	\$28,624,111	1,148,475
Mod. 25	0	(355,000)	332,800	(22,200)	0	0
	<u>\$29,840,500</u>	<u>\$1,730,100</u>	<u>\$332,800</u>	<u>\$31,903,400</u>	<u>\$28,624,111*</u>	<u>1,148,475</u>

\*Includes \$26,796,026 for cost and \$1,828,085 for fee.

AMENDMENT OF SOLICITATION		1/MODIFICATION OF CONTRACT		1 <sup>ST</sup> CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE MAR 23 1995	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		(W) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS1-19722			
CODE		X 10B. DATED (SEE ITEM 13)  10/1/92			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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 Pages 3 and 4.

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

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

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

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

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 23 are increased by \$3,497,856. The total allotted for payment of cost is increased by \$3,277,556. The total allotted for payment of fee is increased by \$220,300. The period for which funds are available is extended to September 4, 1995. Accordingly, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

FILE COPY

(CONTINUED ON ATTACHED PAGES)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	PANICE H. CLARK		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>Panice H. Clark</i> (Signature of Contracting Officer)	16C. DATE SIGNED  3-23-95

\$26,796,026 and covers the following period of performance: October 1, 1992 through September 4, 1995.

(b) An additional amount of \$1,828,085 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	10,580,000	150,000	382,825
Mod. 11	0	0	0	350,000	0
Mod. 12	0	0	0	526,000	0
Mod. 13	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0
Mod. 15	0	0	0	750,960	0
Mod. 16	0	0	0	1,746,466	0
Mod. 17	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	119,600	117,847	0
Mod. 19	10,142,000	710,000	10,852,000	369,000	382,825
Mod. 20	0	0	0	1,700,000	0
Mod. 21	0	0	0	575,340	0
Mod. 22	0	0	0	1,729,960	0
Mod. 23	0	0	0	27,000	0
Mod. 24	0	0	0	3,497,856	0
Total	\$29,840,500	\$2,085,100	\$31,925,600	\$28,624,111*	1,148,475

\*Includes \$26,796,026 for cost and \$1,828,085 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>RTR</u>	<u>JO</u>	<u>Amount</u>	<u>Status</u>
GH.2603	242-80-01-01	R19554	\$ 11,900	Complete
GH.2603	227-92-42-20	R20143	2,140	Complete
GH.2607	538-02-11-01	R19572	2,095	Complete
GH.2608	466-02-02-01	R20064	75,000	Complete
GH.2609	466-02-01-01	R20036	2,420	Complete
GH.2611	464-54-13-70	R20243	20,000	Complete
GH.2612	505-59-10-31	R19752	1,495	Complete
GH.2614	992-17-03-11	M1354	659,505	Complete
GH.2615	992-35-12-11	M1328	1,550,000	Complete
GH.2617	538-03-15-01	H23545	3,151	Complete
GH.0965	505-63-50-17	R19523	3,391	Complete
GH.0965	537-07-20-03	H15044	2,807	Complete
GH.0965	537-03-22-02	H15012	7,307	Complete
GH.0965	538-05-14-01	R19755	6,000	Complete
GH.0965	537-07-20-04	H15047	6,098	Complete
GH.0965	538-05-13-01	R19764	6,000	Complete
GH.0965	505-59-10-31	R19837	25,000	Complete
GH.0965	505-59-70-04	R19737	25,000	Complete
GH.0965	537-07-20-02	H15083	28,079	Complete
GH.0965	537-03-22-05	H15093	25,000	Complete
GH.0965	505-59-54-01	R19740	25,000	Complete
GH.0965	537-08-20-01	H15063	20,000	Complete
GH.0965	505-64-20-03	R20004	15,000	Complete
GH.0965	505-64-53-01	R19581	13,480	Complete
GH.0965	242-80-01-02	R19574	5,000	Complete
GH.0965	233-03-01-01	R19575	6,239	Complete
GH.0965	233-01-01-03	R19882	10,000	Complete
GH.0965	505-64-52-01	R19580	6,120	Complete
GH.0965	537-07-24-01	H15062	39,793	Complete
GH.0965	505-68-30-05	R19585	5,000	Complete
GH.0965	538-04-14-05	R19832	18,266	Complete
GH.0965	538-04-14-06	R19788	1,053	Complete
GH.0965	538-04-14-07	R19789	2,106	Complete
GH.0965	537-08-21-01	H15065	3,159	Complete
GH.0965	538-04-11-16	R19790	1,053	Complete
GH.0965	538-04-14-04	R19786	3,159	Complete
GH.0965	538-07-19-01	R19792	4,000	Complete
GH.0965	538-04-14-05	R19831	3,000	Complete
GH.0965	505-68-20-01	R19583	3,000	Complete
GH.0965	505-59-10-09	R19576	1,195	Complete
GH.0965	537-02-22-01	H15003	52,000	Complete
GH.0965	537-02-22-03	H15006	10,000	Complete
GH.0965	537-03-24-02	H15025	16,000	Complete
GH.0965	537-06-22-04	H15038	17,000	Complete
GH.0965	537-07-20-05	H15097	6,000	Complete
GH.0965	537-07-23-01	H15058	32,000	Complete
GH.0965	537-09-21-02	H15071	46,000	Complete
GH.0965	538-03-12-01	H2329	62,000	Complete
GH.0965	538-07-13-10	R19825	35,922	Complete

GH.0965	242-80-01-01	R19554	47,993	Complete
GH.0965	466-02-01-01	R20036	26,562	Complete
GH.0965	466-02-02-01	R20064	51,511	Complete
GH.0965	538-01-13-01	R19602	1,123	Complete
GH.0965	505-64-10-07	R19562	24,500	Complete
GH.0965	233-03-03-02	R19766	15,000	Complete
GH.0965	505-64-13-73	R20035	9,500	Complete
GH.0965	233-01-01-01	R19862	950	Complete
GH.0965	505-64-10-09	R19563	3,920	Complete
GH.0965	505-64-52-04	R19600	2,960	Complete
GH.0965	505-64-70-01	R19566	11,520	Complete
GH.0965	538-01-13-01	R19602	5,150	Complete
GH.0965	537-08-22-02	H15000	3,500	Complete
GH.0965	233-01-03-20	R19560	3,500	Complete
GH.0965	233-01-03-06	R19727	3,500	Complete
GH.0965	233-01-03-24	R19729	3,500	Complete
GH.0965	538-04-11-15	R19732	3,500	Complete
GH.0965	962-21-00-01	R20153	3,500	Complete
GH.0965	963-35-00-01	R18503	3,500	Complete
GH.0965	199-45-16-11	R20095	5,000	Complete
GH.0965	233-01-01-02	R19708	3,161	Complete
GH.0965	233-02-03-02	R19605	3,000	Complete
GH.0965	233-02-03-03	R19709	15,000	Complete
GH.0965	242-20-05-05	R20045	4,855	Complete
GH.0965	505-63-50-01	R19517	5,000	Complete
GH.0965	505-63-50-02	R19518	4,855	Complete
GH.0965	505-63-50-11	R19520	4,220	Complete
GH.0965	537-06-20-04	H15028	15,254	Complete
GH.0965	537-06-20-06	H15035	9,700	Complete
GH.0965	538-02-10-01	R19571	11,815	Complete
GH.0965	538-02-11-01	R19572	86,923	Complete
GH.0965	233-01-01-03	R19879	4,880	Complete
GH.0965	505-63-50-08	R19613	30,000	Complete
GH.0965	538-02-10-02	R19615	20,537	Complete
GH.0965	505-63-53-01	R19611	6,280	Complete
GH.0965	505-63-50-13	R19608	44,437	Complete
GH.0965	505-63-36-02	R19609	14,000	Complete
GH.0965	537-06-22-03	H15037	10,000	Complete
GH.0965	233-01-01-03	R19879	30,558	Complete
GH.0965	537-06-21-09	R15033	13,609	Complete
GH.0966	505-59-85-01	R19837	4,650	Complete
		Total	\$3,497,856	

## AMENDMENT OF SOLICITATION

## IV/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

23

3. EFFECTIVE DATE

MAR 20 1995

4. REQUISITION/PURCHASE REQ. NO.

See Block 12.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
 Langley Research Center  
 Hampton, VA 23681-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Wyle Laboratories  
 Scientific Services and Systems Group  
 3200 Magruder Boulevard  
 Hampton, VA 23666-1498

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-19722

10B. DATED (SEE ITEM 13)

10/1/92

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

PR: GH.2618; 992-10-01-11; M3124; \$27,000 (Complete)

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)

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.)

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 22 are increased by \$27,000 to fund a Continuous Improvement (CI) Bonus awarded for the period April 1, 1994 through September 30, 1994. The total allotted for payment of cost is unchanged. The total allotted for payment of fee is increased by \$27,000. The period for which funds are available is unchanged. Accordingly, Paragraphs (a) and (b) are restated as follows:

*By S. Clark*

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

(CONTINUED ON ATTACHED PAGE)

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

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

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

PANICE H. CLARK

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

*Panice H. Clark*  
Signature of Contracting Officer

3-20-95

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

\$23,518,470 and covers the following period of performance: October 1, 1992 through April 18, 1995.

(b) An additional amount of \$1,607,785 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	10,580,000	150,000	382,825
Mod. 11	0	0	0	350,000	0
Mod. 12	0	0	0	526,000	0
Mod. 13	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0
Mod. 15	0	0	0	750,960	0
Mod. 16	0	0	0	1,746,466	0
Mod. 17	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	119,600	117,847	0
Mod. 19	10,142,000	710,000	10,852,000	369,000	382,825
Mod. 20	0	0	0	1,700,000	0
Mod. 21	0	0	0	575,340	0
Mod. 22	0	0	0	1,729,960	0
Mod. 23	0	0	0	27,000	0
Total	\$29,840,500	\$2,085,100	\$31,925,600	\$25,126,255*	1,148,475

\*Includes \$23,518,470 for cost and \$1,607,785 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGE 1 3
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE FEB 09 1995	4. REQUISITION/PURCHASE REQ. NO. See Block 12.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(W) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		
		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
CODE		10B. DATED (SEE ITEM 13) 10/1/92
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
(W)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	

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

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

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 21 are increased by \$1,729,960. The total allotted for payment of cost is increased by \$1,619,240. The total allotted for payment of fee is increased by \$110,720. The period for which funds are available is extended to April 18, 1995. Accordingly, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

*ONE COPY*

(CONTINUED ON ATTACHED PAGES)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		PANICE H. CLARK	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Panice H. Clark</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/9/95

\$23,518,470 and covers the following period of performance: October 1, 1992 through April 18, 1995.

(b) An additional amount of \$1,580,785 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	10,580,000	150,000	382,825
Mod. 11	0	0	0	350,000	0
Mod. 12	0	0	0	526,000	0
Mod. 13	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0
Mod. 15	0	0	0	750,960	0
Mod. 16	0	0	0	1,746,466	0
Mod. 17	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	119,600	117,847	0
Mod. 19	10,142,000	710,000	10,852,000	369,000	382,825
Mod. 20	0	0	0	1,700,000	0
Mod. 21	0	0	0	575,340	0
Mod. 22	0	0	0	1,729,960	0
Total	\$29,840,500	\$2,085,100	\$31,925,600	\$25,099,255*	1,148,475

\*Includes \$23,518,470 for cost and \$1,580,785 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>RTR</u>	<u>JO</u>	<u>Amount</u>	<u>Status</u>
GH.2571	618-32-33-01	R19868	\$ 3,237	Complete
GH.2572	505-68-30-01	R19584	1,690	Complete
GH.2573	538-04-14-05	R19831	1,690	Complete
GH.2574	537-03-22-02	H15012	1,235	Complete
GH.2575	665-45-20-21	R20072	166,000	Complete
GH.2576	505-64-70-01	R19566	1,288	Complete
GH.2577	505-68-30-01	R19584	1,235	Complete
GH.2578	537-07-20-02	H15083	3,600	Complete
GH.2579	537-06-20-04	H15028	1,300	Complete
GH.2580	505-64-10-09	R19563	1,645	Complete
GH.2581	538-03-12-04	H2324M	2,300	Complete
GH.2582	537-07-20-02	H15083	450	Complete
GH.2583	505-59-85-01	R19837	3,141	Complete
GH.2588	992-16-03-04	M1785	5,000	Complete
GH.2599	992-17-04-01	M1355	1,475	Complete
GH.2600	505-59-85-01	R19837	58,000	Complete
GH.2601	537-06-20-04	H15028	1,800	Complete
GH.2604	537-07-20-02	H15082	1,349	Complete
GH.2605	992-17-04-10	M1355	<u>1,473,525</u>	Complete
Total			\$1,729,960	

<b>*AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGE</b>
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )
21	NOV 10 1994	See Block 12.	
6. ISSUED BY CODE	7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE		
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			

8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State and ZIP Code</i> )		( <i>W</i> ) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		9B. DATED (SEE ITEM 11)
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.
FACILITY CODE		X 10B. DATED (SEE ITEM 13) 10/1/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the 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, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (*If required*)

See Page 2.

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

- |  |   |
|--|---|
| ( <i>W</i> )   | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |
| X  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payee or 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 ( <i>Specify type of modification and authority</i> )           |   |

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*)

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 20 are increased by \$575,340. The total allotted for payment of cost is increased by \$539,140. The total allotted for payment of fee is increased by \$36,200. The period for which funds are available is extended to February 7, 1995. Accordingly, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

(CONTINUED ON ATTACHED PAGE)

FILE COPY

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> )
PANICE H. CLARK	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Panice H. Clark</i> (Signature of Contracting Officer)	
16C. DATE SIC 11-16-94	

\$21,899,230 and covers the following period of performance: October 1, 1992 through February 7, 1995.

(b) An additional amount of \$1,470,065 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	10,580,000	150,000	382,825
Mod. 11	0	0	0	350,000	0
Mod. 12	0	0	0	526,000	0
Mod. 13	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0
Mod. 15	0	0	0	750,960	0
Mod. 16	0	0	0	1,746,466	0
Mod. 17	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	119,600	117,847	0
Mod. 19	10,142,000	710,000	10,852,000	369,000	382,825
Mod. 20	0	0	0	1,700,000	0
Mod. 21	0	0	0	575,340	0
Total	\$29,840,500	\$2,085,100	\$31,925,600	\$23,369,295*	1,148,475

\*Includes \$21,899,230 for cost and \$1,470,065 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>RTR</u>	<u>JO</u>	<u>Amount</u>	<u>Status</u>
DFC.3040	537-03-21-03	H15011	\$ 54,000	Complete
DFC.3040	538-07-14-21	R19827	54,000	Complete
DFC.3040	538-03-12-01	H2329	54,000	Complete
DFC.3040	537-09-21-02	H15071	54,000	Complete
DFC.3040	505-63-36-04	R19819	54,000	Complete
DFC.3040	505-63-36-03	R19818	54,000	Complete
GH.2561	505-63-50-19	R19616	35,000	Complete
GH.2563	505-63-50-13	R19608	214,000	Complete
GH.2570	538-02-11-01	R19572	2,340	Complete
		Total	\$575,340	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO.	20	3. EFFECTIVE DATE	OCT. 26 1994	4. REQUISITION/PURCHASE REQ. NO.	1270.0267	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE				
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001						

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(Y) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		NAS1-19722
CODE	FACILITY CODE	X 10B. DATED (SEE ITEM 13) 10/1/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

PR: 1270.0267; JO: M1328; RTR: 992-35-12-11; \$1,700,000 (Partial)

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

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

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

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

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 19 are increased by \$1,700,000. The total allotted for payment of cost is increased by \$1,593,000. The total allotted for payment of fee is increased by \$107,000. The period for which funds are available is extended to December 31, 1994. Accordingly, Paragraphs (a) and (b) are restated as follows:

FILE COPY

(CONTINUED ON ATTACHED PAGE)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	R. TODD LACKS		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>R. Todd Lacks</i> (Signature of Contracting Officer)	16C. DATE SIG-
			10-26-94

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$21,360,090 and covers the following period of performance: October 1, 1992 through December 31, 1994.

(b) An additional amount of \$1,433,865 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	10,580,000	150,000	382,825
Mod. 11	0	0	0	350,000	0
Mod. 12	0	0	0	526,000	0
Mod. 13	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0
Mod. 15	0	0	0	750,960	0
Mod. 16	0	0	0	1,746,466	0
Mod. 17	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	119,600	117,847	0
Mod. 19	10,142,000	710,000	10,852,000	369,000	382,825
Mod. 20	0	0	0	1,700,000	0
Total	\$29,840,500	\$2,085,100	\$31,925,600	\$22,793,955*	1,148,475

\*Includes \$21,360,090 for cost and \$1,433,865 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGE 1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
19	SEP 14 1994	Block 12.	
6. ISSUED BY CODE  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(W) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		
		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORD NO. NAS1-19722
		10B. DATED (SEE ITEM 13) 10/1/92
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the of 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 letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 4.

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

(W) 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 off 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
D. OTHER (Specify type of modification and authority)

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

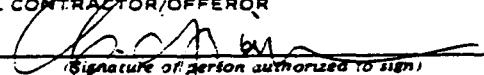
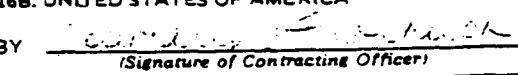
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this bilateral modification are: (1) to exercise the second priced option for the third year of performance pursuant to H.20, Options; (2) to allot/obligate additional funding in the amount of \$369,000 pursuant to Section I clause entitled "Limitation of Funds"; and (3) to incorporate Register of Wage Determinations, Number 94-2544, dated May 23, 1994. Accordingly, the following schedule changes are made:

A. Section B, B.2, Level of Effort, Paragraph A, is revised by increasing the direct labor hours by 382,825 hours from 765,650 hours to 1,148,475 hours.

(CONTINUED ON ATTACHED PAGES)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
C. D. Yiakas - President Scientific Services & Systems Group	ROSEMARY C. FROELICH		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/12/94	16B. UNITED STATES OF AMERICA	16C. DATE SIGN
		BY  (Signature of Contracting Officer)	

B. Section B, B.3, Estimated Cost, Award Fee and Fixed Fee, is revised as follows:

1. Paragraph A is revised to increase the estimated cost, award fee and the total estimated cost plus award fee by the amounts set forth below:

Item	Increase	From	To
Estimated Cost	\$10,142,000	\$19,698,500	\$29,840,500
Award Fee	\$ 710,000	\$ 1,375,100	\$ 2,085,100
CPAF	\$10,852,000	\$21,073,600	\$31,925,600

2. Paragraph B is revised to increase the Other Direct Cost (ODC) limitation by \$947,000 from \_\_\_\_\_ to \_\_\_\_\_

3. Paragraph C is revised to include the available award fee for the first option period.

Accordingly, Paragraphs A, B and C are restated as follows:

"A. The estimated cost of this contract is \$29,840,500, exclusive of the award fee of \$2,085,100 and fixed fee of \$0. The total estimated cost, award fee and fixed fee is \$31,925,600.

B. Other Direct Cost (ODC) Limitation--The estimated cost set forth above includes [1206.300 (b) (4)] limitation for specific ODC expenditures under the contract. The ODC categories subject to this cost limitation consist of material purchases and travel costs, required in the performance of the Statement of Work tasks. No other ODCs shall be applied toward this cost limitation.

C. The available award fee for each evaluation period is as follows:

Period	Available Award Fee
October 1, 1992 - March 31, 1993	\$339,500
April 1, 1993 - September 30, 1993	\$339,500
October 1, 1993 - March 31, 1994	\$346,000
April 1, 1994 - September 30, 1994	\$350,100
October 1, 1994 - March 31, 1995	\$355,000
April 1, 1995 - September 30, 1995	\$355,000"

C. Section B, B.4, Contract Funding, is revised to increase the funding amount allotted to this contract by \$369,000 with \$369,000 allotted to cost and \$0 allotted to award fee. The allotment period for which funds are available is extended through October 24, 1994. Accordingly, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$19,767,090 and covers the following period of performance: October 1, 1992 through October 24, 1994.

(b) An additional amount of \$1,326,865 is obligated under this contract for payment of fee."

D. Section F, F.2, Period of Performance, is revised by extending the period of performance by an additional period of 12 months from 24 months to 36 months, through September 30, 1995.

E. Section H, H.14, Wage Determinations and Fringe Benefits, is revised to specify the latest Register of Wage Determination. Accordingly, the paragraph is restated as follows:

"The Register of Wage Determinations and Fringe Benefits, Number 94-2544, dated May 23, 1994, lists the wage rate and fringe benefits for designated labor classifications which shall be the minimum paid under this contract. This determination constitutes the 'attachment' as referred to in Paragraph (a), Compensation, of the Section I clause entitled 'Service Contract Act of 1965, as Amended.' A copy of this wage determination is attached hereto as Exhibit B."

F. Section J, Exhibit B, Register of Wage Determination and Fringe Benefits, Number 78-1030 (Rev. 23), dated August 8, 1992, is hereby replaced by Number 94-2544, dated May 23, 1994, attached hereto.

G. Exhibit D, the subcontracting goals applicable to the first option period as set forth in the Subcontracting Plan, are hereby made effective.

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	10,580,000	150,000	382,825
Mod. 11	0	0	0	350,000	0
Mod. 12	0	0	0	526,000	0
Mod. 13	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0
Mod. 15	0	0	0	750,960	0
Mod. 16	0	0	0	1,746,466	0
Mod. 17	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	119,600	117,847	0
Mod. 19	10,142,000	710,000	10,852,000	369,000	382,825
Total	\$29,840,500	\$2,085,100	\$31,925,600	\$21,093,955*	1,148,475

\*Includes \$19,767,090 for cost and \$1,326,865 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>RTR</u>	<u>JO</u>	<u>AMOUNT</u>	<u>STATUS</u>
GH.2554	992-35-12-11	M1328	\$262,000	Complete
GH.2555	992-35-12-18	M1329	105,000	Complete
GH.2556	992-17-05-12	M1843	2,000	Complete
			\$369,000	

## EXHIBIT B

Page 1 of 9

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

*Alan L. Ross*  
Alan L. Ross - Division of  
Director Wage Determinations

State(s): North Carolina, Virginia

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

Wage Determination No.: 94-2544

Date of Last Revision: 05/23/1994

Area: NORTH CAROLINA COUNTIES OF CAMDEN, CHowan, CURRITUCK, GATES,  
PASQUOTANK, PERQUIMANS.  
VIRGINIA COUNTIES OF CHESAPEAKE, GLOUCESTER, HAMPTON, ISLE OF WIGHT,  
JAMES CITY, MATHEWS, NEWPORT NEWS, NORFOLK, POQUOSON, PORTSMOUTH,  
SOUTHAMPTON, SUFFOLK, SURRY, VIRGINIA BEACH, WILLIAMSBURG, YORK.

\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination Follow The Occupational Listing \*\*

OCCUPATIONAL CODE AND TITLE  
ADMINISTRATIVE SUPPORT AND CLERICAL:

## MINIMUM HOURLY WAGE

01011 Accounting Clerk I	\$ 6.75
01012 Accounting Clerk II	\$ 8.52
01013 Accounting Clerk III	\$ 9.95
01014 Accounting Clerk IV	\$ 10.75
01030 Court Reporter	\$ 9.31
01050 Dispatcher, Motor Vehicle	\$ 3.03
01060 Document Preparation Clerk	\$ 8.06
01090 Duplicating Machine Operator	\$ 8.08
01110 Film/Tape Librarian	\$ 8.46
01115 General Clerk I	\$ 6.02
01116 General Clerk II	\$ 7.42
01117 General Clerk III	\$ 8.54
01118 General Clerk IV	\$ 9.58
01120 Housing Referral Assistant	\$ 10.42
01131 Key Entry Operator I	\$ 7.32
01132 Key Entry Operator II	\$ 9.24
01140 Mail Clerk	\$ 3.08
01160 Messenger	\$ 6.78
01191 Order Clerk I	\$ 7.32
01192 Order Clerk II	\$ 9.59
01220 Order Filler	\$ 3.46
01250 Payroll Clerk	\$ 9.95
01261 Personnel Assistant (Employment)	\$ 3.65
01262 Personnel Assistant (Employment) II	\$ 10.03
01263 Personnel Assistant (Employment) III	\$ 10.75
01264 Personnel Assistant (Employment) IV	\$ 12.06
01270 Production Control Clerk	\$ 10.42
01290 Rental Clerk	\$ 3.46
01300 Scheduler, Maintenance	\$ 3.46
01311 Secretary I	\$ 3.46
01312 Secretary II	\$ 9.31
01313 Secretary III	\$ 10.42
01314 Secretary IV	\$ 11.41

01315 Secretary V	\$ 11.96
01320 Service Order Dispatcher	\$ 8.46
01341 Stenographer I	\$ 8.78
01342 Stenographer II	\$ 9.86
01400 Supply Technician	\$ 10.00
01420 Survey Worker(Interviewer)	\$ 9.81
01460 Switchboard Operator- Receptionist	\$ 8.08
01531 Travel Clerk I	\$ 6.31
01532 Travel Clerk II	\$ 6.69
01533 Travel Clerk III	\$ 7.06
01551 Typist I	\$ 7.42
01552 Typist II	\$ 8.92
01611 Word Processor I	\$ 8.73
01612 Word Processor II	\$ 9.80
01613 Word Processor III	\$ 10.97

**AUTOMATIC DATA PROCESSING:**

03010 Computer Data Librarian	\$ 8.26
03041 Computer Operator I	\$ 8.26
03042 Computer Operator II	\$ 9.58
03043 Computer Operator III	\$ 11.83
03044 Computer Operator IV	\$ 13.70
03045 Computer Operator V	\$ 14.56
03071 Computer Programmer I 1/	\$ 11.02
03072 Computer Programmer II 1/	\$ 13.62
03073 Computer Programmer III 1/	\$ 16.20
03074 Computer Programmer IV 1/	\$ 19.39
03101 Computer Systems Analyst I 1/	\$ 17.62
03102 Computer Systems Analyst II 1/	\$ 20.28
03103 Computer Systems Analyst III 1/	\$ 23.23
03160 Peripheral Equipment Operator	\$ 8.26

**AUTOMOTIVE SERVICE:**

05005 Automobile Body Repairer, Fiberglass	\$ 14.05
05010 Automotive Glass Installer	\$ 12.32
05040 Automotive Worker	\$ 12.82
05070 Electrician, Automotive	\$ 13.42
05100 Mobile Equipment Servicer	\$ 11.59
05130 Motor Equipment Metal Mechanic	\$ 14.05
05160 Motor Equipment Metal Worker	\$ 12.32
05190 Motor Vehicle Mechanic	\$ 14.05
05220 Motor Vehicle Mechanic Helper	\$ 10.95
05250 Motor Vehicle Upholstery Worker	\$ 12.32
05280 Motor Vehicle Wrecker	\$ 13.42
05310 Painter, Automotive	\$ 12.32
05340 Radiator Repair Specialist	\$ 11.59
05370 Tire Repairer	\$ 14.05
05400 Transmission Repair Specialist	

**FOOD PREPARATION AND SERVICE:**

07010 Baker	\$ 3.68
07041 Cook I	\$ 7.35
07042 Cook II	\$ 8.68
07070 Dishwasher	\$ 6.05
07100 Food Service Worker	\$ 6.05
07130 Meat Cutter	\$ 3.68

07250 Waiter/Waitress \$ 6.58

**FURNITURE MAINTENANCE AND REPAIR:**

09010 Electrostatic Spray Painter	\$ 13.42
09040 Furniture Handler	\$ 10.95
09070 Furniture Refinisher	\$ 13.42
09100 Furniture Refinisher Helper	\$ 10.95
09110 Furniture Repairer, Minor	\$ 12.19
09130 Upholsterer	\$ 13.42

**GENERAL SERVICES AND SUPPORT:**

11030 Cleaner, Vehicles	\$ 6.05
11060 Elevator Operator	\$ 6.05
11090 Gardener	\$ 7.75
11121 Housekeeping Aide I	\$ 5.93
11122 Housekeeping Aide II	\$ 6.49
11150 Janitor	\$ 6.05
11180 Laborer	\$ 9.68
11210 Laborer, Grounds Maintenance	\$ 6.58
11240 Maid or Houseman	\$ 5.52
11270 Pest Controller	\$ 8.25
11300 Refuse Collector	\$ 6.05
11360 Window Cleaner	\$ 6.58

**HEALTH:**

12010 Ambulance Driver	\$ 8.75
12040 Emergency Medical Technician	\$ 9.13
12070 Licensed Practical Nurse	\$ 8.82
12100 Medical Assistant	\$ 7.86
12130 Medical Laboratory Technician	\$ 7.88
12160 Medical Record Clerk	\$ 10.92
12190 Medical Record Technician	\$ 7.02
12220 Nursing Assistant	\$ 9.83
12250 Pharmacy Technician	\$ 7.88
12280 Phlebotomist	\$ 10.92
12311 Registered Nurse I	\$ 13.36
12312 Registered Nurse II	\$ 13.36
12313 Registered Nurse II, Specialist	\$ 16.16
12314 Registered Nurse III	\$ 16.16
12315 Registered Nurse III, Anesthetist	\$ 19.37
12316 Registered Nurse IV	

**INFORMATION AND ARTS:**

13002 Audiovisual Librarian	\$ 14.56
13011 Exhibits Specialist I	\$ 13.06
13012 Exhibits Specialist II	\$ 15.87
13013 Exhibits Specialist III	\$ 17.63
13041 Illustrator I	\$ 13.06
13042 Illustrator II	\$ 15.87
13043 Illustrator III	\$ 17.63
13050 Library Technician	\$ 21.02
13071 Photographer I	\$ 10.40
13072 Photographer II	\$ 13.06
13073 Photographer III	\$ 15.87
13074 Photographer IV	\$ 17.63
13075 Photographer V	\$ 21.32

## LAUNDRY, DRY CLEANING, PRESSING:

15010 Assembler	\$ 5.18
15030 Counter Attendant	\$ 5.18
15040 Dry Cleaner	\$ 6.30
15070 Finisher, Flatwork, Machine	\$ 5.18
15090 Presser, Hand	\$ 5.18
15100 Presser, Machine, Dry Cleaning	\$ 5.18
15130 Presser, Machine, Shirts	\$ 5.18
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 6.71
15190 Sewing Machine Operator	\$ 7.11
15220 Tailor	\$ 5.57
15250 Washer, Machine	

## MACHINE TOOL OPERATION AND REPAIR:

19010 Machine-tool Operator (Toolroom)	\$ 14.05
19040 Tool and Die Maker	\$ 15.57

## MATERIALS HANDLING AND PACKING:

21010 Fuel Distribution System Operator	\$ 12.82
21020 Material Coordinator	\$ 12.19
21030 Material Expediter	\$ 12.19
21040 Material Handling Laborer	\$ 7.44
21071 Forklift Operator	\$ 9.05
21100 Shipping/Receiving Clerk	\$ 8.85
21130 Shipping Packer	\$ 8.85
21150 Stock Clerk	\$ 8.85
21210 Tools and Parts Attendant	\$ 10.95
21400 Warehouse Specialist	\$ 10.54

## MECHANICS AND MAINTENANCE AND REPAIR:

23010 Aircraft Mechanic	\$ 14.05
23040 Aircraft Mechanic Helper	\$ 10.95
23060 Aircraft Servicer	\$ 12.19
23070 Aircraft Worker	\$ 12.82
23100 Appliance Mechanic	\$ 13.42
23120 Bicycle Repairer	\$ 11.59
23125 Cable Splicer	\$ 14.05
23130 Carpenter, Maintenance	\$ 13.42
23140 Carpet Layer	\$ 13.42
23150 Electrician, Maintenance	\$ 15.57
23181 Electronics Technician, Maintenance I	\$ 13.99
23182 Electronics Technician, Maintenance II	\$ 14.31
23183 Electronics Technician, Maintenance III	\$ 15.33
23260 Fabric Worker	\$ 12.19
23290 Fire Alarm System Mechanic	\$ 14.05
23310 Fire Extinguisher Repairer	\$ 11.59
23340 Fuel Distribution System Mechanic	\$ 14.05
23370 General Maintenance Worker	\$ 8.75
23400 Heating, Refrigeration and Air Conditioning Mechanics	\$ 14.05

WAGE DETERMINATION NO.:94-2544

23430 Heavy Equipment Mechanic	\$ 14.05
23460 Instrument Mechanic	\$ 14.05
23500 Locksmith	\$ 13.42
23530 Machinery Maintenance Mechanic	\$ 14.05
23550 Machinist, Maintenance	\$ 10.95
23580 Maintenance Trades Helper	\$ 14.05
23640 Millwright	\$ 13.42
23700 Office Appliance Repairer	\$ 13.42
23740 Painter, Aircraft	\$ 13.42
23760 Painter, Maintenance	\$ 14.05
23790 Pipefitter, Maintenance	\$ 13.42
23800 Plumber, Maintenance	\$ 14.05
23820 Pneudraulic Systems Mechanic	\$ 14.05
23850 Rigger	\$ 12.82
23870 Scale Mechanic	\$ 14.05
23890 Sheet-metal Worker, Maintenance	\$ 12.82
23910 Small Engine Mechanic	\$ 14.05
23930 Telecommunications Mechanic I	\$ 15.22
23940 Telecommunications Mechanic II	\$ 14.05
23950 Telephone Lineman	\$ 14.05
23960 Welder, Combination, Maintenance	\$ 14.05
23965 Well Driller	\$ 14.05
23970 Woodcraft Worker	\$ 12.22
23980 Woodworker	

## PERSONAL NEEDS:

24570 Child Care Attendant	\$ 6.01
24600 Chore Aide	\$ 4.91
24630 Homemaker	\$ 8.33

## PLANT AND SYSTEM OPERATION:

25010 Boiler Tender	\$ 14.05
25040 Sewage Plant Operator	\$ 13.42
25070 Stationary Engineer	\$ 14.05
25190 Ventilation Equipment Tender	\$ 10.95
25210 Water Treatment Plant Operator	\$ 13.42

## PROTECTIVE SERVICES:

27004 Alarm Monitor	\$ 7.21
27010 Court Security Officer	\$ 9.63
27040 Detention Officer	\$ 9.63
27070 Firefighter	\$ 10.50
27101 Guard I	\$ 6.03
27102 Guard II	\$ 7.21
27130 Police Officer	\$ 12.28

## TECHNICAL:

29010 Air Traffic Control 2/ Specialist, Center	\$ 21.67
29011 Air Traffic Control 2/ Specialist, Station	\$ 14.94
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 16.46
29020 Archeological Technician	\$ 15.37
29030 Cartographic Technician	\$ 15.37
29040 Civil Engineering Technician	\$ 15.37

29061	Drafter I	\$ 9.24
29062	Drafter II	\$ 10.40
29063	Drafter III	\$ 13.06
29064	Drafter IV	\$ 15.37
29070	Embalmer	\$ 17.63
29081	Engineering Technician I	\$ 10.36
29082	Engineering Technician II	\$ 11.63
29083	Engineering Technician III	\$ 13.02
29084	Engineering Technician IV	\$ 16.12
29085	Engineering Technician V	\$ 19.72
29086	Engineering Technician VI	\$ 23.86
29090	Environmental Technician	\$ 15.87
29210	Laboratory Technician	\$ 11.83
29240	Mathematical Technician	\$ 15.87
29330	Mortician	\$ 17.63
29390	Photooptics Technician	\$ 15.87
29480	Technical Writer	\$ 19.39
29620	Weather Observer, Senior 3/	\$ 12.80
29621	Weather Observer, Combined 3/	\$ 11.83
	Upper Air and Surface Programs	
29622	Weather Observer, Upper Air 3/	\$ 11.83

TRANSPORTATION/MOBILE EQUIPMENT

## TRANS-CROSS OPERATION:

31030	Bus Driver	\$ 9.15
31100	Driver Messenger	\$ 3.70
31200	Heavy Equipment Operator	\$ 14.05
31290	Shuttle Bus Driver	\$ 8.75
31300	Taxi Driver	\$ 7.29
31361	Truckdriver, Light Truck	\$ 3.75
31362	Truckdriver, Medium Truck	\$ 9.15
31363	Truckdriver, Heavy Truck	\$ 9.65
31364	Truckdriver, Tractor-Trailer	\$ 10.15

MISCELLANEOUS:

		\$ 15.22
99005	Aircraft Quality Control Inspector	\$ 7.00
99020	Animal Caretaker	\$ 5.93
99030	Cashier	\$ 7.50
99040	Child Care Center Clerk	\$ 7.00
99050	Desk Clerk	\$ 17.63
99260	Instructor	\$ 5.36
99300	Lifeguard	\$ 6.73
99350	Park Attendant (Aide)	\$ 6.01
99400	Photofinishing Worker	\$ 13.04
99500	Recreation Specialist	\$ 7.41
99510	Recycling Worker	\$ 5.36
99610	Sales Clerk	\$ 5.36
99630	Sports Official	\$ 7.35
99658	Survey Party Chief	\$ 7.50
99659	Surveying Technician	\$ 4.91
99660	Surveying Aide	\$ 3.68
99690	Swimming Pool Operator	\$ 7.41
99720	Vending Machine Attendant	\$ 3.68
99730	Vending Machine Repairer	\$ 7.41
99740	Vending Machine Repairer Helper	\$ 3.68

\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination \*\*

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, and savings and thrift plans. Minimum employer contributions costing an average of \$2.35 per hour computed on the basis of all hours worked by service employees employed on the contract. May include such benefits as severance pay.

*Per DOL Memorandum No. 178 dated 1-8-87*

*2011*

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

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

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

\*\* UNIFORM ALLOWANCE \*\*

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

The contractor or subcontractor is required to furnish all

employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

Source of Occupational Titles and Descriptions:

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

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

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

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

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

6) The contractor informs the affected employees.

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

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

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/	5. PROJECT NO. (If applicable)
18	AUG 24 1994	Block 12.	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(V) 9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services and Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498	
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	NAS1-19722
CODE	X 10B. DATED (SEE ITEM 13) 10/1/92
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 \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the 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, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 4.

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

V. 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 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:  
Mutual Agreement

D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to revise the reporting period for Reports of Government-Owned/Contractor-Held Property, exercise additional other direct cost dollars, and to increase funding by an amount of \$117,847. Accordingly, the following changes are made to the Contract Schedule:

- I. In the Clause 18-52.245-73, the date "(March 1989)" is revised to read "(July 1994)," and Paragraphs (b) and (c) are revised to read as follows:

**FILE COPY**

(CONTINUED ON ATTACHED PAGES)

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

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

John J. Wood, Vice President

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

MARY JANE YEAGER

## 15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

## 15C. DATE SIGNED

8/23/94

## 16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

## 16C. DATE

8-24-94

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

NASA Langley Overprint (Rev. Aug. 1992)

30-105

STANDARD FORM 30 (REV  
Prescribed by GSA  
FAR (48 CFR) 53.243

"(b) If administration of this contract has been delegated to the Department of Defense, the original of NASA Form 1018 shall be submitted to the NASA installation Financial Management Officer and three copies shall be sent concurrently through the DOD Property Administrator to the NASA office identified below. If the contract is administered by NASA, the original of NASA Form 1018 shall be submitted to the installation Financial Management Officer and three copies shall be sent concurrently to the following NASA office:

ATTN INDUSTRIAL PROPERTY OFFICE  
NASA Langley Research Center  
MAIL STOP 377  
HAMPTON VA 23681-0001

(c) The annual reporting period shall be from October 1 of each year to September 30 of the following year. The report shall be submitted by October 31."

II. In accordance with H.20, B.1, Priced Options - Additional Level of Effort and Other Direct Costs, an additional amount of ~~Deleted 14 CFR~~ ODCs is hereby exercised; therefore, B.3, ~~Estimated Cost, Award Fee and Fixed Fee~~ is changed by revising Paragraphs A, B and C as follows:

A. Paragraph A is revised to increase the estimated cost, award fee, and the total estimated cost plus award fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	\$115,500	\$19,583,000	\$19,698,500
Award Fee	\$ 4,100	\$ 1,371,000	\$ 1,375,100
CPAF	\$119,600	\$20,954,000	\$21,073,600

B. Paragraph B is revised to increase the Other Direct Cost (ODC) limitation by from \$1,894,000 to

C. Paragraph C is revised to reflect the increased available award fee for the fourth option period.

Accordingly, Paragraphs A, B and C are restated as follows:

"A. The estimated cost of this contract is \$19,698,500, exclusive of the award fee of \$1,375,100 and fixed fee of \$0. The total estimated cost, award fee, and fixed fee is \$21,073,600.

B. ~~Other Direct Cost (ODC) Limitation~~--The estimated cost set forth above includes ~~Deleted 14 CFR~~ limitation for specific ODC expenditures under the contract. The ODC categories subject to this cost limitation consist of material purchases and travel costs, required in the performance of the Statement of Work tasks. No other ODCs shall be applied toward this cost limitation.

C. The available award fee for each evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
October 1, 1992 - March 31, 1993	\$339,500
April 1, 1993 - September 30, 1993	\$339,500
October 1, 1993 - March 31, 1994	\$346,000
April 1, 1994 - September 30, 1994	\$350,100"

III. Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 17 are increased by \$117,847. The total allotted for payment of cost is increased by \$117,847. The total allotted for payment of fee remains unchanged. The period for which funds are available is through September 30, 1994. Accordingly, B.4, Contract Funding, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$19,398,090 and covers the following period of performance: October 1, 1992 through September 30, 1994.

(b) An additional amount of \$1,326,865 is obligated under this contract for payment of fee."

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#### CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	\$ 0	382,825
Mod. 1	0	0	0	3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	9,888,000	692,000	10,580,000	150,000	382,825
Mod. 11	0	0	0	350,000	0
Mod. 12	0	0	0	526,000	0
Mod. 13	0	0	0	1,301,000	0
Mod. 14	0	0	0	0	0
Mod. 15	0	0	0	750,960	0
Mod. 16	0	0	0	1,746,466	0
Mod. 17	0	0	0	5,505,000	0
Mod. 18	115,500	4,100	119,600	117,847	0
Total	<u>\$19,698,500</u>	<u>\$1,375,100</u>	<u>\$21,073,600</u>	<u>\$20,724,955*</u>	<u>765,550</u>

\*Includes \$19,398,090 for cost and \$1,326,865 for fee.

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>PROGRAM NO.</u>	<u>JO</u>	<u>AMOUNT</u>	<u>STATUS</u>
DGC.1965	763-01-41-31	R90486	\$ 59,000	Complete
DGC.1965	505-59-88-03	R18593	\$ 56,447	Complete
GHB8.1551	538-02-11-01	R17147	\$ 2,400	Complete
		Total	\$117,847	

## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

RACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE MAR 16 1994	4. REQUISITION/PURCHASE REQ. NO. 1270.0267	5. PROJECT NO. (If applicable)
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)  CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		( )	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
CODE		FACILITY CODE	10B. DATED (SEE ITEM 13) 10/1/92
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If Required) PR1270.0267 JO:M1328, RTR:992-35-12-11, \$3,760,000 (Partial), JO:M1355, RTR:992-17-04-01, \$1,745,000 (Partial)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.  <input checked="" 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 type="checkbox"/> D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.			

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 16 are increased by \$5,505,000. The total allotted for payment of cost is increased by \$5,159,000. The total allotted for payment of fee is increased by \$346,000. The period for which funds are available is extended to September 30, 1994. Accordingly, Article B.4, Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

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

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$19,280,243 and covers the following period of performance: October 1, 1992 through September 30, 1994.

(b) An additional amount of \$1,326,865 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod.10	9,888,000	692,000	10,580,000	150,000	382,825
Mod.11	0	0	0	350,000	0
Mod.12	0	0	0	526,000	0
Mod.13	0	0	0	1,301,000	0
Mod.14	0	0	0	0	0
Mod.15	0	0	0	750,960	0
Mod.16	0	0	0	1,746,466	0
Mod.17	0	0	0	5,505,000	0
Total	\$19,583,000	\$1,371,000	\$20,954,000	\$20,607,108*	765,650

\*Includes \$19,280,243 for cost and \$1,326,865 for fee.

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 5
2. AMENDMENT/MODIFICATION NO. 16	3. EFFECTIVE DATE FEB 24 1994	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(✓)	9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498					9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722
					10B. DATED (SEE ITEM 13) 10/1/92
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Pages 3-6					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, 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 <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.					

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 15 are increased by \$1,746,466. The total allotted for payment of cost is increased by \$1,538,866.. The total allotted for payment of fee is increased by \$207,600. The period for which funds are available is extended to April 8, 1994. Accordingly, Article B.4, Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) R. Todd Lacks	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
			16C. DATE SIGNED FEB 24 1994

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$14,121,243 and covers the following period of performance: October 1, 1992 through April 8, 1994.

(b) An additional amount of \$980,865 is obligated under this contract for payment of fee.

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod.10	9,888,000	692,000	10,580,000	150,000	382,825
Mod.11	0	0	0	350,000	0
Mod.12	0	0	0	526,000	0
Mod.13	0	0	0	1,301,000	0
Mod.14	0	0	0	0	0
Mod.15	0	0	0	750,960	0
Mod.16	0	0	0	1,746,466	0
Total	<u>\$19,583,000</u>	<u>\$1,371,000</u>	<u>\$20,954,000</u>	<u>\$15,102,108*</u>	<u>765,650</u>

\*Includes \$14,121,243 for cost and \$980,865 for fee.

## Accounting and Appropriation Data:

<u>PR</u>	<u>RTR</u>	<u>JO</u>	<u>AMOUNT</u>	
1273.0806	538-04-11-13	R18328	17466	(Complete)
1270.0268	505-70-69-01	R17692	19230	(Partial)
	505-70-69-02	R18597	3000	
	232-01-04-06	R18533	11940	
	505-63-50-08	R17120	70000	
	505-63-53-01	R17136	34730	
	538-02-10-02	R17136	13210	
	233-01-01-06	R18530	6156	
	505-63-10-02	R14376	1945	
	505-63-50-12	R17069	2505	
	505-63-50-13	R14373	2002	
	505-63-50-14	R14374	116714	
	505-63-50-15	R14370	1714	
	505-63-50-16	R14375	1715	
	505-63-36-02	R14372	1714	
	505-63-36-06	R14379	25000	
	510-02-13-01	R14293	9453	
	505-63-50-11	R14320	20000	
	538-02-10-01	R17154	65000	
	505-63-50-02	R14316	4646	
	505-63-50-01	R14315	4646	
	233-03-02-02	R18498	4646	
	505-63-50-10	R14423	55000	
	538-03-12-01	H1321P	39336	
	505-63-50-17	R14392	3526	
	232-01-04-05	R18485	5000	
	233-01-01-01	R18488	5200	
	233-01-01-05	R18486	5100	
	233-01-03-20	R18475	7000	
	233-01-03-21	R18486	12000	
	233-03-01-01	R18483	5000	
	233-03-03-02	R18473	22000	
	233-03-03-03	R18479	22500	
	505-64-10-09	R14200	32000	
	505-64-13-43	R14479	2500	
	505-64-30-02	R14248	3800	
	505-64-52-01	R14215	10600	
	505-64-70-01	R14217	24500	
	505-68-30-09	R14247	6400	
	537-07-24-01	H2850P	10000	
	537-08-20-01	H2100K	20000	
	537-08-21-01	H2400P	30200	
	538-01-13-01	R17020	2500	
	505-64-13-27	R18411	7000	
	962-21-00-01	R18500	8000	
	963-35-00-01	R18503	8000	
	505-68-70-09	R14458	3986	
	505-69-70-03	R17024	9960	
	505-69-20-01	R14454	1911	
	505-69-50-01	R14451	3664	
	537-09-20-04	H2100P	2617	

<u>PR</u>	<u>RTR</u>	<u>JO</u>	<u>AMOUNTS</u>
1270.0268	505-69-30-09	R16268	2090
	505-69-10-13	R16367	24000
	537-03-22-02	R1620PM	29400
	505-69-10-30	R16316	3000
	505-68-30-03	R18314	6566
	505-69-54-17	R16315	3000
	505-68-30-03	R16314	3000
	537-07-20-03	R1621P3	3000
	536-05-11-01	R16327	3000
	505-05-12-01	R16326	4000
	505-69-65-01	R16337	38513
	505-69-20-01	R16401	20000
	505-69-30-01	R16400	10000
	505-70-69-03	R16396	21134
	505-70-69-04	R16323	12611
	505-69-30-04	R16305	10000
	536-05-13-01	R16355	20000
	505-69-10-20	R16324	15000
	505-69-54-01	R16366	19671
	505-69-63-07	R17782	157433
	505-69-30-04	R16325	4975
	592-01-02-01	M1252	10647
	536-05-15-01	R16399	7444
	537-07-22-01	R1620PM	8786
	505-68-30-01	R14465	25178
	536-04-11-13	R16326	25178
	428-71-02-10	R17805	8245
	428-71-45-10	R17800	7670
	464-54-16-70	R14680	6232
	665-25-30-01	R17247	6323
	618-21-00-01	R10770	4072
	579-22-71-70	R14696	1917
	579-21-61-70	R14911	1270
	665-25-30-01	R17247	1375
	618-22-31-02	R5506	1141
	618-32-33-07	R11564	7670
	370-21-08-51	R18662	1322
	464-13-19-70	R14635	2732
	428-61-38-70	R14625	4726
	665-25-40-01	R17414	692
	639-62-00-01	R17976	700
	464-23-22-70	R17486	163
	579-21-17-70	R14912	201
	579-21-44-70	R14694	412
	665-70-01-02	R17246	422
	665-25-30-04	R17250	24540
	428-71-32-20	R17964	12751
	428-61-02-70	R14624	11504
	229-61-02-70	R17669	959
	460-42-90-70	R14647	959
	464-54-11-70	R14675	1917
	464-54-03-70	R14671	5217
	146-90-04-45	R16589	959
	203-03-05-01	R16536	2500

(Partial)

NAS1-19722  
Modification No. 16

<u>PR</u>	<u>RTR</u>	<u>JO</u>	<u>AMOUNT</u>	
1270.0268	233-01-06-01	R18548	22555	(Partial)
	232-01-04-01	R18539	48000	
	232-01-04-04	R18537	4000	
	232-01-06-01	R18560	14595	
	199-45-16-11	R17758	7600	
	232-01-04-01	R18541	10000	
	233-01-03-01	R18471	13743	
	538-07-12-02	R18348	64323	
	992-17-03-11	M1354	30245	
	TOTAL		1,746,466	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 15	3. EFFECTIVE DATE JAN 19 1994	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6) CODE		
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
				10B. DATED (SEE ITEM 13) 10/1/92
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 3				
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)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 14 are increased by \$750,960. The total allotted for payment of cost is increased by \$716,360. The total allotted for payment of fee is increased by \$34,600. The period for which funds are available is extended to February 7, 1994. Accordingly, Article B.4, Contract Funding, paragraphs (a) and (b) are restated as follows:				
(Continued on Attached Page)				
<b>FILE COPY</b>				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) R. Todd Lacks		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>R. Todd Lacks</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-19-94
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE NASA - Langley Overprint (DEC 1986)				
STANDARD FORM 30 Rev 10-63 Prescribed by GSA FAR (48 CFR) 53.243				

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$12,582,377 and covers the following period of performance: October 1, 1992 through February 7, 1994.

(b) An additional amount of \$773,265 is obligated under this contract for payment of fee.

\*\*\*\*\*  
CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod.10	9,888,000	692,000	10,580,000	150,000	382,825
Mod.11	0	0	0	350,000	0
Mod.12	0	0	0	526,000	0
Mod.13	0	0	0	1,301,000	0
Mod.14	0	0	0	0	0
Mod.15	0	0	0	750,960	0
Total	\$19,583,000	\$1,371,000	\$20,954,000	\$13,355,642*	765,650

\*Includes \$12,582,377 for cost and \$773,265 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>	<u>Status</u>
1270.0269	R18539	232-01-04-01	\$ 1,435	Partial
1270.0269	R14376	505-63-10-02	6,936	Partial
1270.0269	R14374	505-63-50-14	14,607	Partial
1270.0269	HQ21OP	537-06-21-09	21,441	Partial
1270.0269	R18533	232-01-04-06	95,434	Partial
1270.0269	HR220PD	537-03-22-08	26,883	Partial
1270.0269	R18318	505-59-10-30	18,000	Partial
1270.0269	HR220PM	537-03-22-02	1,033	Partial
1270.0269	R18318	505-59-10-30	4,400	Partial
1270.0269	R18314	505-68-30-03	4,744	Partial
1270.0269	R18315	505-59-54-17	4,400	Partial
1270.0269	R18314	505-68-30-03	4,400	Partial
1270.0269	HR121P3	537-07-20-03	4,400	Partial
1270.0269	R18327	538-05-11-01	4,400	Partial
1270.0269	R18326	538-05-12-01	2,200	Partial
1270.0269	R18387	505-59-85-01	113,403	Partial
1270.0269	R18398	505-70-59-03	11,548	Partial
1270.0269	R18401	505-59-20-01	15,000	Partial
1270.0269	R18400	505-59-30-01	15,000	Partial
1270.0269	R18399	505-59-54-05	10,000	Partial
1270.0269	R18323	505-70-59-04	10,000	Partial
1270.0269	R18325	505-59-30-04	15,400	Partial
1270.0269	HR142P4	537-07-20-04	5,000	Partial
1270.0269	R18324	505-59-10-20	5,000	Partial
1270.0269	R18355	538-05-13-01	60,000	Partial
1270.0269	R18324	505-59-10-20	45,000	Partial
1270.0269	R18385	505-59-54-01	99,651	Partial
1270.0269	R17791	505-59-50-06	100,000	Partial
1270.0269	R17792	505-59-53-07	10,285	Partial
1271.0484	M3070	992-30-02-03	2,460	Complete
1270.0291	R18355	538-05-13-01	5,000	Complete
2170.1815	R90480	763-01-41-80	13,500	Complete
			\$750,960	

## AMENDMENT OF SOLICITATION

## MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE 1 OF

PAGES 2

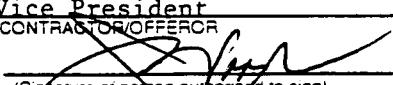
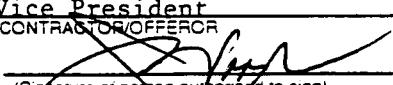
2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE JAN 21 1994	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )
6. ISSUED BY CODE  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE	
8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State and ZIP Code</i> )  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED ( <i>SEE ITEM 11</i> )
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722
			10B. DATED ( <i>SEE ITEM 13</i> ) 10/1/92
CODE	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA ( <i>If Required</i> )			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( <i>Specify Authority</i> ) 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 ( <i>such as changes in paying office, appropriation data, etc</i> ) 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: Mutual Agreement			
<input type="checkbox"/> D. OTHER ( <i>Specify type of modification and authority</i> )			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.			

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

The purpose of this modification is to revise the instructions to Exhibit A. Contract Documentation Requirements. Paragraph I.L.. Subcontracting Reports. Accordingly. Paragraph L. is restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or Print</i> ) John J. Wood Vice President  	16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or Print</i> ) R. Todd Lacks
15B. CONTRACTOR/OFFEROR  	15C. DATE SIGNED 1/20/94
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1-21-94

"L. Subcontracting Reports - The Contractor shall submit the following reports:

1. Subcontracting Report for Individual Contracts, Standard Form 294--In addition to the instructions on the form, the Contractor is required to include the following information in Block 18 of the SF 294:

Subcontract awards to small Women Owned (WO) business this reporting period: \$

Subcontract awards to Historically Black Colleges and Universities (HBCU) and/or Minority Educational Institutions (MEI) this reporting period: \$

The total subcontract dollars to WO businesses, HBCU's and MEI's shall be included in the figures in Blocks 15a and 16 of the SF 294. In addition to the above requirements, the Contractor is required to submit, on a monthly basis in letter format, the data required in Blocks 15a, 15b, 15c, 16, and 18 of the SF 294. This data is required by the 10th day following the month being reported.

2. Summary Subcontract Report, Standard Form 295-- Submit in accordance with the instructions on the form.

In addition to the instructions on the reverse of the SF 295, the Contractor is required to comply with Clause 18-52.219-75, Small and Small Disadvantaged Subcontracting Reporting."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod.10	9,888,000	692,000	10,580,000	150,000	382,825
Mod.11	0	0	0	350,000	0
Mod.12	0	0	0	526,000	0
Mod.13	0	0	0	1,301,000	0
Mod.14	0	0	0	0	0
Total	\$19,583,000	\$1,371,000	\$20,954,000	\$12,604,682*	765,650

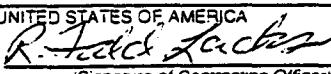
\*Includes \$11,866,017 for cost and \$738,665 for fee.

AMENDMENT OF SOLICITATION /MODIFICATION OF CONTRACT				CONTRACT ID CODE 1	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 13	3. EFFECTIVE DATE DEC 2 1993	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)		
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <input checked="" type="checkbox"/> NASI-19722 10B. DATED (SEE ITEM 13) <input checked="" type="checkbox"/> 10/1/92		
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 2					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. <input type="checkbox"/> <input checked="" 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"/> <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> <input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.					

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 12 are increased by \$1,301,000. The total allotted for payment of cost is increased by \$1,254,900. The total allotted for payment of fee is increased by \$46,100. The period for which funds are available is extended to January 10, 1994. Accordingly, Article B-4, Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
		R. Todd Lacks	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 12/2/93 (Signature of Contracting Officer)
<u>/Signature of person authorized to sign</u>			

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$11,866,017 and covers the following period of performance: October 1, 1992 through January 10, 1994.

(b) An additional amount of \$738,665 is obligated under this contract for payment of fee.

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod.10	9,888,000	692,000	10,580,000	150,000	382,825
Mod.11	0	0	0	350,000	0
Mod.12	0	0	0	526,000	0
Mod.13	0	0	0	1,301,000	0
Total	<u>\$19,583,000</u>	<u>\$1,371,000</u>	<u>\$20,954,000</u>	<u>\$12,604,682*</u>	<u>765,650</u>

\*Includes \$11,866,017 for cost and \$738,665 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>	<u>Status</u>
1270.0268	M1354	992-17-03-11	\$1,192,000	Partial
1270.0269	R11742	665-45-20-21	109,000	Partial
		Total:	\$1,301,000	

A: AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE <input type="text"/> OF <input type="text"/> PAGES
2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE NOV 18 1993	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY <i>(If other than Item 6)</i>  CODE			
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498				(✓) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED <i>(SEE ITEM 11)</i>	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722	
				10B. DATED <i>(SEE ITEM 13)</i> 10/1/92	
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If Required)*

See Page 2

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

- (✓) 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, acacrciation date etc)* SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER *(Specify type of modification and authority)*

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*  
Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 11 are increased by \$526,000. The total allotted for payment of cost is increased by \$390,075. The total allotted for payment of fee is increased by \$135,925. The period for which funds are available is shortened to November 22, 1993. Accordingly, Article B-4, Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER <i>(Type or Print)</i>  <i>R. Todd Lacks</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or Print)</i>  R. Todd Lacks		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA, BY <i>R. Todd Lacks</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 11/18/93

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$10,611,117 and covers the following period of performance: October 1, 1992 through November 22, 1993.

(b) An additional amount of \$692,565 is obligated under this contract for payment of fee.

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod.10	9,888,000	692,000	10,580,000	150,000	382,825
Mod.11	0	0	0	350,000	0
Mod.12	0	0	0	526,000	0
Total	\$19,583,000	\$1,371,000	\$20,954,000	\$11,303,682*	765,650

\*Includes \$10,611,117 for cost and \$692,565 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>	<u>Status</u>
1270.0270	R14372	505-63-36-02	\$ 71,000	Partial
1270.0270	R14374	505-63-50-14	68,000	Partial
1270.0270	R14375	505-63-50-16	58,000	Partial
1270.0273	R18323	505-70-59-04	17,000	Partial
1270.0273	R18324	505-59-10-20	50,000	Partial
1270.0273	HR143S4	537-07-20-04	10,000	Partial
1270.0274	R14376	505-63-10-02	70,000	Partial
1270.0286	M2088	992-03-01-80	122,000	Partial
1270.0285	R18527	233-01-01-07	60,000	Partial
		Total:	\$526,000	

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. Q	TRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO.	11	3. EFFECTIVE DATE	OCT 26 1993	4. REQUISITION/PURCHASE REQ. NO.	See Block 12		
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	CODE		
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001							

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
			10B. DATED (SEE ITEM 13) 10/1/92

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required)

See Page 2

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

(✓)	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)

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)

Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 10 are hereby increased by \$350,000. The total allotted for payment of cost is increased by \$344,000, the total allotted for payment of fee is increased by \$6,000. The period for which funds are available is extended to December 2, 1993. Accordingly, Article B-4.. Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER (Type or Print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
Rosemary C. Froehlich	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Rosemary C. Froehlich</i> <i>Signature of Contracting Officer</i>	
16C. DATE SIGNED 10-26-93	

I. B.4, Contract Funding, is revised to increase the funding amount allotted to this contract by \$350,000 with \$344,000 allotted to cost and \$6,000 allotted to award fee. The allotment period for which funds are available is extended through December 2, 1993. Accordingly, paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$10,221,042 and covers the following period of performance: October 1, 1992 through December 2, 1993.

(b) An additional amount of \$556,640 is obligated under this contract for payment of fee."

\*\*\*\*\*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod.10	9,888,000	692,000	10,580,000	150,000	382,825
Mod.11	0	0	0	350,000	0
Total	<u>\$19,583,000</u>	<u>\$1,371,000</u>	<u>\$20,954,000</u>	<u>\$10,777,682*</u>	<u>765,650</u>

\*Includes \$10,221,042 for cost and \$556,640 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>	<u>Status</u>
1270.0269	R13743	537-03-21-03	\$ 50,000	Partial
1270.0269	R14427	505-63-36-04	40,000	Partial
1270.0269	R18343	538-03-11-01	64,000	Partial
1270.0269	R14434	505-63-36-03	50,000	Partial
1270.0269	R14428	505-63-70-02	96,000	Partial
1270.0269	R11742	665-45-20-21	50,000	Partial
		Total:	\$350,000	

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE SEP 16 1993	4. REQUISITION/PL See Block 12.	5. BASE REQ. NO. 	6. ISSUED BY CODE  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6) CODE  
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			(W)	9A. AMENDMENT OF SOLICITATION NO.  	
				9B. DATED (SEE ITEM 11)  X	
				10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS1-19722	
			X	10B. DATED (SEE ITEM 13)  10/1/92	
CODE	FACILITY CODE				

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

PR: 1270.0267; JO: M1328; RTR: 992-35-12-11; Amount: \$150,000; Status: Partial

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

(W)	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(d).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  Mutual Agreement
	D. OTHER (Specify type of modification and authority)

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

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

The purposes of this bilateral modification are: (1) to exercise the first priced option for the second year of performance pursuant to H.20, Options; (2) to allot/obligate additional funding in the amount of \$150,000 pursuant to Section I Clause entitled "Limitation of Funds"; and (3) to incorporate Register of Wage Determinations, Number 78-1030 (Rev. 23), dated August 8, 1992. Accordingly, the following schedule changes are made:

I. B.2, Level of Effort, Paragraph A, is revised by increasing the direct labor hours by 382,825 hours from 382,825 hours to 765,650 hours.

(CONTINUED ON ATTACHED PAGES)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSEMARY C. FROELICH		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	16C. DATE SIGNED  SEP 16 1993

II. B.3, Estimated Cost, Award Fee and Fixed Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost, award fee, and the total estimated cost plus award fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	\$ 9,888,000	\$ 9,695,000	\$19,583,000
Award Fee	\$ 692,000	\$ 679,000	\$ 1,371,000
CPAF	\$10,580,000	\$10,374,000	\$20,954,000

B. Paragraph B is revised to increase the Other Direct Cost (ODC) limitation by \$947,000 from \$947,000 to \$1,894,000.

C. Paragraph C is revised to include the available award fee for the first option period.

Accordingly, Paragraphs A, B, and C are restated as follows:

"A. The estimated cost of this contract is \$19,583,000, exclusive of the award fee of \$1,371,000 and fixed fee of \$0. The total estimated cost, award fee, and fixed fee is \$20,954,000.

B. Other Direct Cost (ODC) Limitation--The estimated cost set forth above includes a \$1,894,000 limitation for specific ODC expenditures under the contract. The ODC categories subject to this cost limitation consist of material purchases and travel costs, required in the performance of the Statement of Work tasks. No other ODCs shall be applied toward this cost limitation.

C. The available award fee for each evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
October 1, 1992 - March 31, 1993	\$339,500
April 1, 1993 - September 30, 1993	\$339,500
October 1, 1993 - March 31, 1994	\$346,000
April 1, 1994 - September 30, 1994	\$346,000"

III. B.4, Contract Funding, is revised to increase the funding amount allotted to this contract by \$150,000 with \$115,400 allotted to cost and \$34,600 allotted to award fee. The allotment period for which funds are available is extended through October 15, 1993. Accordingly, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$9,877,042 and covers the following period of performance: October 1, 1992 through October 15, 1993.

(b) An additional amount of \$550,640 is obligated under this contract for payment of fee."

IV. F.2, Period of Performance, is revised by extending the period of performance by an additional period of 12 months from 12 months to 24 months, through September 30, 1994.

V. H.14, Wage Determinations and Fringe Benefits, is revised to specify the latest revision, Revision 23, to Register of Wage Determination, Number 78-1030. Accordingly, the paragraph is restated as follows:

"The Register of Wage Determinations and Fringe Benefits, Number 78-1030, (Rev. 23) dated August 8, 1992, lists the wage rate and fringe benefits for designated labor classifications which shall be the minimum paid under this contract. This determination constitutes the 'attachment' as referred to in Paragraph (a), Compensation, of the Section I clause entitled 'Service Contract Act of 1965, as Amended.' A copy of this wage determination is attached hereto as Exhibit B."

VI. Section J, Exhibit B, Register of Wage Determination and Fringe Benefits, Number 78-1030, (Rev. 22) dated August 8, 1992, is hereby replaced by Revision 23, dated August 8, 1992, attached hereto.

VII. Exhibit D, the subcontracting goals applicable to the first option period as set forth in the Subcontracting Plan, are hereby made effective.

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$ 9,695,000	\$ 679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$ 3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Mod. 10	\$ 9,888,000	\$ 692,000	\$10,580,000	150,000	382,825
Total	\$19,583,000	\$1,371,000	\$20,954,000	\$10,427,682*	765,650

\*Includes \$9,877,042 for cost and \$550,640 for fee.

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

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

*Alben W. Barkley*

Page 1 of 6

State: Virginia	Locality
Area: VA COUNTIES: HAMPTON	

Class of Service Employees	Wage Determinations	Wage Determination No.: 78-1030 (Rev. 23) Date: 08/08/1972			
		Minimum Hourly Wage	Health & Welfare	Holiday	Fringe Benefit Payments
Alan L. Moss Director	Division of Wage Determinations				

Employed on contracts for Administrative, Clerical,  
 and Technical services at NASA Langley Research Center  
 In the above locality:

1. Accounting Clerk I \$ 6.55
2. Accounting Clerk II \$ 8.21
3. Accounting Clerk III \$ 8.55
4. Accounting Clerk IV \$ 10.37
5. File Clerk I \$ 5.17
6. File Clerk II \$ 5.73
7. File Clerk III \$ 6.99
8. Inventory Clerk \$ 5.39
9. Messenger \$ 5.62
10. Order Clerk I \$ 6.36
11. Order Clerk II \$ 8.34
12. Payroll Clerk \$ 7.50
13. Receptionist \$ 6.09
14. Secretary I \$ 7.50
15. Secretary III \$ 8.67
16. Secretary IV \$ 9.23
17. Secretary V \$ 10.13
18. Stenographer I \$ 10.58
19. Stenographer II \$ 7.63
20. Stenographer III \$ 8.56

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

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

Alan L. Moss  
Director  
Division of  
Wage Determinations

Class of Service Employees	Minimum Hourly Wage	Health & Welfare	Vacation	Holiday	Other	Fringe Benefit Payments
21. Switchboard Operator	\$ 6.34					
22. Switchboard Operator- Receptionist	\$ 6.65					
23. Typist I	\$ 6.41					
24. Typist II	\$ 7.67					
25. Word Processor I	\$ 6.43					
26. Word Processor II	\$ 7.97					
27. Computer Data Librarian	\$ 7.47					
28. Computer Operator I	\$ 7.73					
29. Computer Operator II	\$ 9.06					
30. Computer Operator III	\$ 10.84					
31. Computer Operator IV	\$ 12.46					
32. Computer Programmer I 4/	\$ 10.92					
33. Computer Programmer II 4/	\$ 13.50					
34. Computer Programmer III 4/	\$ 16.03					
35. Computer Systems Analyst I 4/	\$ 14.65					
36. Computer Systems Analyst II 4/	\$ 16.57					
37. Computer Systems Analyst III 4/	\$ 19.34					
38. Key Entry Operator I	\$ 6.35					
39. Key Entry Operator II	\$ 7.86					
40. Peripheral Equipment Operator	\$ 7.22					
41. Aircraft Mechanic	\$ 13.09					
42. Aircraft Sheetmetal Mechanic	\$ 13.09					
43. Aircraft Worker	\$ 11.96					
44. Drafter I	\$ 7.01					

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

Page 3 of 6

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	Locality	State: Virginia			
<i>Alan L. Moss</i>	Division of Wage Determinations	Area: VA COUNTIES: HAMPTON			
Wage Determination No.: 78-1030 (Rev. 23) Date: 08/08/19					
Class of Service Employees	Minimum Hourly Wage	Health & Welfare	Vacation	Holiday	Other
45. Drafter II 46. Drafter III 47. Drafter IV 48. Drafter V 49. Illustrator I 50. Illustrator II 51. Illustrator III 52. Technician I 53. Technician II 54. Technician III 55. Photo Lab Technician 56. Emergency Medical Technician 4/ 57. Registered Industrial Nurse 4/	\$ 8.74 \$ 10.65 \$ 13.36 \$ 16.25 \$ 7.09 \$ 8.84 \$ 10.77 \$ 8.21 \$ 10.16 \$ 12.24 \$ 8.06 \$ 10.00 \$ 13.39				

Fringe benefits applicable to all classes of service employees  
engaged in contract performance:

1/ 2 / 3 /

Fringe Benefit Payments					

1/ HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans: Employer contributions costing an average of ~~\$2.82~~ per hour computed on the basis of all hours worked by service employees employed on the contract. (#2.39 *Revised by DOL memorandum no. 172, dated 8/8/93*)

2/ VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years of service. Length of service includes the whole span of continuous service with the present (successor) contractor, wherever employed, and with the predecessor contractors in the performance of similar work at the same federal facility. (Reg. 4.173)

3/ HOLIDAYS: 10 paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the name holidays another day off with pay in accordance with a plan communicated to the employees involved.)

4/ The term "service employee" does not include any employee who qualifies as an executive, administrative, or professional employee as those terms are identified in Regulations, Part 541, issued under the Fair Labor Standards Act. (See CFR, Part 541).

NOTE: The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. A written report of the proposed conforming action, including information regarding the agreement or disagreement of the authorized representative of the employees involved or, where there is no authorized representative, the employees themselves, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work. The contracting officer shall review the proposed action and promptly submit a report of the action, together with the agency's recommendation and all pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6 (b) (2) of Regulations 29 CFR 4)

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.80 a week (or 76 cents a day); and effective April 1, 1991, the note shall be \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

NOTE: The duties of employees under job titles listed are those described in the Service Contract Act Directory of Occupations, Second Edition, July 1986, unless otherwise indicated. See also 29 CFR Part 4 Section 4.152.

\*\*\*\*\* OCCUPATIONS NOT INCLUDED IN THE SCA DIRECTORY OF OCCUPATIONS \*\*\*\*\*

PHOTO LAB TECHNICIAN

The photo lab technician must be able to process and evaluate the quality of the exposed rolls of aerial film, annotate the film with required identifying numbers and letters, make and process contact prints from aerial film, and make to scale project photoindexes of the mosaicked strips of aerial photography by use of a copy camera.

AMENDMENT OF SOLICITATION /MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 9	3. EFFECTIVE DATE JUL 20 1993	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )		
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY ( <i>If other than Item 6</i> )			CODE
8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State and ZIP Code</i> )  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED ( <i>SEE ITEM 11</i> )	
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722	
				10B. DATED ( <i>SEE ITEM 13</i> ) 10/1/92	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA ( <i>If Required</i> ) See Page 2					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( <i>Specify Authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc</i> ) 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 ( <i>Specify type of modification and authority</i> )					

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*)

Pursuant to Section I Clause 52.232-22. Limitation of Funds, the funds previously-available and allotted through Modification No. 8 are hereby increased by \$1,951,600. The total allotted for payment of cost is increased by \$1,883,700. The total allotted for payment of fee is increased by \$67,900. The period for which funds are available is extended to September 30, 1993. Accordingly, Article B.4., Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or Print</i> )  _____  Signature of person authorized to sign		16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or Print</i> ) R. Todd Lacks	
15B. CONTRACTOR/OFFEROR  _____  Signature of person authorized to sign	15C. DATE SIGNED  _____  NSN 7540-01-152-8070	16B. UNITED STATES OF AMERICA BY _____  Signature of Contracting Officer	16C. DATE SIGNED  _____  JUL 20 1993  PREVIOUS EDITIONS UNUSABLE NASA - Langley Overprint (DEC 1986)

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$9,761,642 and covers the following period of performance: October 1, 1992 through September 30, 1993.

(b) An additional amount of \$516,040 is obligated under this contract for payment of fee."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Mod. 9	0	0	0	1,951,600	0
Total	\$9,695,000	\$679,000	\$10,374,000	\$10,277,682*	382,825

\*Includes \$9,761,642 for cost and \$516,040 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>	<u>Status</u>
1270.0267	M1355	992-17-04-01	\$1,745,000	Partial
2130.1924	R14293	510-02-13-01	120,000	Complete
1270.0269	R11742	665-45-20-21	86,000	Partial
1271.0471	R14338	505-59-54-02	600	Complete
Total obligations: \$1,951,600				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE <u>1</u> OF <u>4</u> PAGES
2. AMENDMENT/MODIFICATION NO. <u>8</u>	3. EFFECTIVE DATE <u>MAY 28 1993</u>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )		
6. ISSUED BY CODE		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		CODE	
8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State and ZIP Code</i> )  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498				( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED ( <i>SEE ITEM 11</i> )
				<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722
					10B. DATED ( <i>SEE ITEM 13</i> ) 10/1/92
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA ( <i>If Required</i> ) See Pages 3 & 4					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( <i>Specify Authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc</i> ) 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 ( <i>Specify type of modification and authority</i> )					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( <i>Organized by UCF section headings, including solicitation/contract subject matter where feasible</i> )  Pursuant to Section I Clause 52.232-22, Limitation of Funds, the fund previously available and allotted through Modification No. 7 are hereby increased by \$1,726,132. The total allotted for payment of cost is increased by \$1,600,492. The total allotted for payment of fee is increased by \$125,640. The period for which funds are available is extended to August 2, 1993. Accordingly, Article B.4., Contract Funding, paragraphs (a) and (b) are restated as follows:					
(Continued on Attached Pages)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER ( <i>Type or Print</i> )  <i>R. Todd Lacks</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or Print</i> )  <i>R. Todd Lacks</i>		
15B. CONTRACTOR/OFFEROR  <i>Signature of person authorized to sign</i>		15C. DATE SIGNED  <i>MAY 28 1993</i>	16B. UNITED STATES OF AMERICA BY <i>CAROLYN E. SMITH</i>		16C. DATE SIGNED  <i>MAY 28 1993</i>
STANDARD FORM 30 (Rev 10-83) Prescribed by GSA FAR 14.8 CFR 53.243					

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$7,877,942 and covers the following period of performance: October 1, 1992 through August 2, 1993.

(b) An additional amount of \$448,140 is obligated under this contract for payment of fee."

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CONTRACT TABULATION

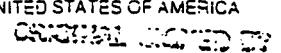
	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	1,726,132	0
Total	<u>\$9,695,000</u>	<u>\$679,000</u>	<u>\$10,374,000</u>	<u>\$8,326,082*</u>	<u>382,825</u>

\*Includes \$7,877,942 for cost and \$448,140 for fee.

PR # 1270.0268 (Partial)

RTR	JO	AMOUNT
AERO		
505-59-30-09	R17694	6033
505-68-70-04	R17622	40000
505-70-59-05	R17629	12000
535-03-10-02	R17630	10500
505-59-10-30	R17613	10000
505-68-30-03	R17609	10000
505-59-53-05	R17611	10000
505-59-54-17	R17610	13543
505-68-70-08	R17608	10000
505-59-85-01	R17696	66153
505-59-20-01	R17701	15000
505-59-30-01	R17702	25000
505-68-70-01	R17704	20000
505-70-59-03	R17703	4678
505-70-59-04	R17798	10000
505-59-10-20	R17718	20000
505-62-30-01	R17566	20000
505-68-70-06	R17568	3610
505-68-70-09	R14458	6383
505-68-70-02	R14457	19127
505-69-20-01	R14454	4595
505-69-50-01	R14451	9901
537-01-22-01	R14447	1456
505-59-53-07	R17792	195148
505-59-10-01	R17025	10751
992-01-02-01	M1254	6996
992-01-02-01	M1257	491
537-03-22-05	R17656	8897
505-68-30-01	R14485	23253
537-03-22-01	R14481	23253
SUBTOTAL-AERO		636778
STRUCT		
505-63-36-07	R14391	50000
505-63-50-17	R14392	186707
506-43-21-08	R14421	61000
506-43-41-03	R14393	129000
538-02-10-03	R17975	50000
SUBTOTAL-STRUCT		476707
SPACE		
476-14-06-01	R17670	9168
476-14-15-01	R17665	9237
694-89-00-01	R17666	2521
665-45-20-21	R11742	20676
428-71-45-10	R17800	46316
613-32-33-07	R11564	3000
613-22-31-02	RS506	2500
537-01-30-01	R14551	3800
579-21-51-70	R14911	3262

RTR	JO	AMOUNT
665-25-30-04	R17250	9000
665-25-30-01	R17247	2000
618-21-00-01	R10770	5000
464-23-08-70	R14660	3200
370-24-48-50	R17979	10000
464-23-22-70	R17486	5000
464-13-19-70	R14655	5000
579-21-44-70	R14694	5000
229-81-38-70	R17969	5350
464-54-03-70	R14670	4951
464-54-11-70	R14675	1000
463-67-07-70	R17814	1000
460-42-90-70	R14647	1000
506-40-91-01	R12650	32402
506-40-41-02	R12646	49769
967-40-10-01	R17790	15607
506-40-61-01	R12644	10000
506-40-52-01	R17707	6193
SUBTOTAL SPACE		283974
FLT SYST		
505-64-10-09	R14200	33000
505-64-13-22	R14242	63000
505-64-13-43	R14479	4000
505-64-50-05	R17592	12000
505-64-52-04	R17531	31000
585-03-11-05	R17523	24000
509-10-11-04	R17079	32000
538-01-13-02	R17590	2000
585-03-11-01	R17533	5000
586-02-11-02	R17583	29000
586-03-11-32	R17579	40742
SUBTOTAL FLT SYST		275742
NASP		
505-70-69-01	R17692	44983
SUBTOTAL NASP		44983
ELEC		
506-48-01-01	R14566	1865
225-12-02-10	R17847	1865
537-03-24-01	R17766	1865
227-12-32-20	R17855	1865
618-22-31-02	R8506	463
SUBTOTAL ELEC		7943
TOTAL		1726132

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE MAY 12 1993	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		<b>EXHIBITED BY BOTH PARTIES</b>	
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498				(✓)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				(✓)	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722
					10B. DATED (SEE ITEM 13) 10/1/92
CODE -		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
The purpose of this modification is to provide additional instructions to Exhibit A. Contract Documentation Requirements. Paragraph I.L., Subcontracting Reports. Accordingly, the following changes are made to the Contract Schedule:					
(Continued on Attached Page)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or Print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) R. Todd Lacks		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED MAY 12 1993
<small>/Signature of person authorized to sign/</small>			<small>(Signature of Contracting Officer)</small>		

"L. Subcontracting Reports - The Contractor shall submit Standard Form (SF) 294, Subcontracting Report For Individual Contracts, and Standard Form (SF) 295, Summary Subcontractor Report, in accordance with the instructions on the reverse side of the form except the reports shall be submitted to the Contracting Officer quarterly. The reporting periods shall end December, March, June, and September with the respect due by the 30th day of the month following the close of the period.

You are further instructed to include the following information in Block 18 of the SF 294. Note: This information is a subset of items 15A and 16 and should also include information obtained from your subcontractors SF 294's.

Subcontracts award to Women-Owned Small Business Concerns this reporting period: \$ \_\_\_\_\_.

Subcontract awards to Historically Black Colleges and Universities and/or Minority Educational Institutions this reporting period: \$ \_\_\_\_\_."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	1,092,000	0
Mod. 7	0	0	0	0	0
Total	\$9,695,000	\$679,000	\$10,374,000	\$6,599,950*	382,825

\*Includes \$6,277,450 for cost and \$322,500 for fee.

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 6	3. EFFECTIVE DATE <b>MAR 30 1993</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )		
6. ISSUED BY CODE		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE			
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001					
8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State and ZIP Code</i> )  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498				( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED ( <i>SEE ITEM 11</i> )
				( <input checked="" type="checkbox"/> )	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722
					10B. DATED ( <i>SEE ITEM 13</i> ) 10/1/92
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA ( <i>If Required</i> ) See Page 3					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( <i>Specify Authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc</i> ) 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 ( <i>Specify type of modification and authority</i> )					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.					

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible*)  
 Pursuant to Section I Clause 52.232-22, Limitation of Funds, the fund previously available and allotted through Modification No. 5 are hereby increased by \$1,092,000. The total allotted for payment of cost is increased by \$974,700. The total allotted for payment of fee is increased by \$117,300. The period for which funds are available is extended to May 26 1993. Accordingly, Article B.4.. Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER ( <i>Type or Print</i> )  <i>(Signature of person authorized to sign)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or Print</i> )  R. Todd Lucks	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED  <i>ORIGINAL SIGNATURE</i> <i>Signature of Contracting Officer</i> <b>MAR 30 1993</b>

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$6,277,450 and covers the following period of performance: October 1, 1992 through May 26, 1993.

(b) An additional amount of \$322,500 is obligated under this contract for payment of fee."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Mod. 6	0	0	0	<u>1,092,000</u>	0
Total	\$9,695,000	\$679,000	\$10,374,000	\$6,599,950*	382,825

\*Includes \$6,277,450 for cost and \$322,500 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>	<u>Status</u>
1270.0269	R12647	506-40-41-01	\$ 42,000	(Partial)
"	R14376	505-63-10-02	17,830	"
"	R14372	505-63-36-02	27,363	"
"	R17574	585-03-11-07	2,647	"
"	R14316	505-63-50-02	1,582	"
"	R17123	506-43-31-05	49,770	"
"	R17130	505-63-50-07	651	"
"	R17126	510-02-12-08	1,157	"
"	R17694	505-59-30-09	860	"
"	R17622	505-68-70-04	28,493	"
"	R17613	505-59-10-30	20,853	"
"	R17609	505-68-30-03	20,000	"
"	R17696	505-59-85-01	20,649	"
"	R17698	505-59-54-01	104,612	"
"	R17701	505-59-20-01	20,000	"
"	R17702	505-59-30-01	10,000	"
"	R17704	505-68-70-01	10,389	"
"	R17703	505-70-59-03	50,000	"
"	R17798	505-70-59-04	30,000	"
"	R17718	505-59-10-20	25,000	"
"	R17566	505-62-30-01	25,000	"
"	R17568	505-68-70-06	10,000	"
"	R17567	535-03-10-01	2,644	"
"	R14486	505-59-30-07	12,200	"
"	R17792	505-59-53-07	50,000	"
"	R17793	505-70-62-09	116,300	"
"	R17794	509-10-12-03	30,000	"
"	R13743	537-03-21-03	50,000	"
"	R14432	532-06-37-01	50,000	"
"	R14427	505-63-36-04	63,000	"
"	R17714	532-06-37-05	60,000	"
"	R14428	505-63-70-02	50,000	"
"	R11498	535-03-11-02	19,000	"
"	R14631	460-41-41-70	<u>70,000</u>	

Net Obligation \$1,092,000\*

AMENDMENT OF SOLICITATION /MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 5	3. EFFECTIVE DATE MAR 18 1993	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)		
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722	
				10B. DATED (SEE ITEM 13) 10/1/92	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:</p> <p>(a) By completing Items 8 and 15, and returning <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 2					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<p>(✓) 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.</p> <p>✓ 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).</p> <p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</p> <p>D. OTHER (Specify type of modification and authority)</p>					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
<p>Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 4 are hereby increased by \$1,195,950. The total allotted for payment of cost is increased by \$1,093,750. The total allotted for payment of fee is increased by \$102,200. The period for which funds are available is extended to April 20, 1993. Accordingly, Article B.4.. Contract Funding, paragraphs (a) and (b) are restated as follows:</p>					
(Continued on Attached Page)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or Print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)		
			R. Todd Lucks		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>Official Signed by</b> Signature of Contracting Officer		16C. DATE SIGNED
<i>Signature or person authorized to sign</i>					MAR 18 1993

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$5,302,750 and covers the following period of performance: October 1, 1992 through April 20, 1993.

(b) An additional amount of \$205,200 is obligated under this contract for payment of fee."

\*\*\*\*\*  
CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,195,950	0
Total	<u>\$9,695,000</u>	<u>\$679,000</u>	<u>\$10,374,000</u>	<u>\$5,507,950*</u>	<u>382,825</u>

\*Includes \$5,302,750 for cost and \$205,200 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>	<u>Status</u>
1270.0268	M1354	992-17-03-11	\$1,192,000	(Partial)
1272.1525	R90393	763-23-45-70	2,100	(Complete)
1270.0288	R17583	586-02-11-02	1,850	(Complete)
Total obligations: \$1,195,950				

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 4	3. EFFECTIVE DATE JAN 23 1993	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)  <b>EXECUTED BY DOTTI CAVELLI</b>	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722	
				10B. DATED (SEE ITEM 13) 10/1/92	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
<input checked="" 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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  The purpose of this modification is to extend the funded through date; therefore, the following change is made: Article B-4.. Contract Funding, paragraph (a) is changed to read: "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$4,209,000 and covers the following period of performance: October 1, 1992, through February 28, 1993."					
(Continued on Attached Page)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or Print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Michael F. Cavelli, Jr.		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>DOUGLAS CAVELLI</b> <i>(Signature of Contracting Officer)</i>		16C. DATE SIGNED JAN 23 1993

NAS1-19722  
Modification No. 4

2

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Mod. 4	0	0	0	0	0
Total	<u>\$9,695,000</u>	<u>\$679,000</u>	<u>\$10,374,000</u>	<u>\$4,312,000*</u>	<u>382,825</u>

\*Includes \$4,209,000 for cost and \$103,000 for fee.

## AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT NUMBER

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3	3. EFFECTIVE DATE DEC 10 1992	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)  CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Boulevard Hampton, VA 23666-1498		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
CODE		10B. DATED (SEE ITEM 13) 10/1/92	

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

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

See Page 2

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

(✓)	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)

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)

Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds previously available and allotted through Modification No. 1 are hereby increased by \$512,000. The total allotted for payment of cost is increased by \$465,600. The total allotted for payment of fee is increased by \$46,400. The period for which funds are available is extended to December 31, 1992. Accordingly, Article B.4., Contract Funding, paragraphs (a) and (b) are restated as follows:

(Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER (Type or Print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)		
R. Todd Lacks			
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Officially signed</i>	16C. DATE SIGNED DEC 10 1992

NSN 7540-01-152-5070  
PREVIOUS EDITIONS UNUSABLE  
NASA - Langley Overprint (DEC 1986)

30-105

STANDARD FORM 30, Rev. 0-83  
Prescribed by GSA  
FAR 148 CFR 53.243

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$4,209,000 and covers the following period of performance: October 1, 1992, through December 31, 1992.

(b) An additional amount of \$103,000 is obligated under this contract for payment of fee."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	512,000	0
Total	\$9,695,000	\$679,000	\$10,374,000	\$4,312,000*	382,825

\*Includes \$4,209,000 for cost and \$103,000 for fee.

Accounting and Appropriation Data:

<u>PR</u>	<u>JO</u>	<u>RTR</u>	<u>Amount</u>
1270.0270	R14372	505-63-36-02	\$ 77,000 (Partial)
"	R14374	505-63-50-14	112,000 (Partial)
1270.0273	R17798	505-70-59-04	18,500 (Partial)
"	R17566	505-62-30-01	18,500 (Partial)
"	R17567	535-03-10-01	18,500 (Partial)
"	R17568	505-68-70-06	18,500 (Partial)
1270.0274	R14376	505-63-10-02	68,000 (Partial)
1270.0286	M2010	992-03-01-80	117,000 (Partial)
1270.0285	R17573	585-03-11-07	64,000 (Partial)
Total obligations:\$512,000			

AMENDMENT OF SOLICITATION /MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE DEC 18 1992	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ( <i>If applicable</i> )	
6. ISSUED BY CODE		7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE		
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		<b>EXECUTED BY BOTH PARTIES</b>		
8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State and ZIP Code</i> )  Wyle Laboratories Systems & Support Services Operations 3200 Magruder Boulevard Hampton, VA 23666-1498			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED ( <i>SEE ITEM 11</i> )
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19722
				10B. DATED ( <i>SEE ITEM 13</i> ) 10/1/92
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA ( <i>If Required</i> )				
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: ( <i>Specify Authority</i> ) 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 ( <i>such as changes in paying office, appropriation date, etc</i> ) 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: Mutual Agreement			
	D. OTHER ( <i>Specify type of modification and authority</i> )			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( <i>Organized by UCF section headings, including solicitation/contract subject matter where feasible</i> ) The purpose of this modification is to add Clause 18-52.219-75 Small Business and Small Disadvantaged Business Subcontracting Reporting to the contract. Therefore this clause is added to Section I.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER ( <i>Type or Print</i> )  <i>Mary Jane Yeager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or Print</i> ) Mary Jane Yeager		
15B. CONTRACTOR/OFFEROR  <i>Signature of person authorized to sign</i>		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Original signed 87</i>	16C. DATE SIGNED DEC 13 1992 <i>(Signature of Contracting Officer)</i>
NSN 7540-01-152-3070 PREVIOUS EDITIONS UNUSABLE NASA - Langley Overprint (DEC 1986)				
30-105				
STANDARD FORM 30 (Rev 10-83) Prescribed by GSA FAR 148 CFR 53.243				

Section I.

"SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING REPORTING (NASA 18-52.219-75) (SEP 1992)

- (a) The Contractor shall submit the Summary Subcontract Report (Standard Form [SF] 295) quarterly for the reporting periods specified in block 1.A. of the form. Reports are due 30 days after the close of each reporting period.
- (b) The Contractor shall also complete Item 15 (Subcontract awards to Historically Black Colleges and Universities/ Minority Institutions) in accordance with the existing instructions applicable to DOD activities.
- (c) All other provisions in the instructions paragraphs of the SF 295 remain in effect.
- (d) The Contractor shall include this clause in all subcontracts that include the clause at FAR 52.219-9."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Mod. 2	0	0	0	0	0
Total	<u>\$9,695,000</u>	<u>\$679,000</u>	<u>\$10,374,000</u>	<u>\$3,800,000*</u>	<u>382,825</u>

\*Includes \$3,743,400 for cost and \$56,600 for fee.

## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE OCT 15 1992	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)  CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories Scientific Services & Systems Group 3200 Magruder Blvd. Hampton, VA 23666-1498		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19722
			10B. DATED (SEE ITEM 13) 10/1/92
CODE	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If Required) PR 1270.0267; RTR: 992-35-11; JO: M1328, \$3,800,000 (Partial)			
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)			

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

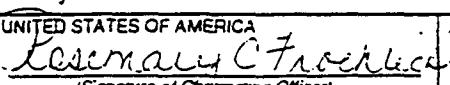
## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Pursuant to Section I Clause 52.232-22, Limitation of Funds, the funds available are \$3,800,000. The total allotted for purposes of payment of cost is \$3,743,400. The total allotted for purposes of payment of fee is \$56,600. The period for which funds are available is extended to November 10, 1992. Accordingly, Article B-4., Contract Funding, paragraphs (a) and (b), are restated as follows:

(Continued on Attached Page)

FILE COPY

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

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Rosemary C. Froehlich	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 10-15-92

NSN 7540-01-52-0070

PREVIOUS EDITIONS UNUSABLE

NASA - Langley Overprint (DEC 1986)

30-105

STANDARD FORM 10 (Rev 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$3,743,400 and covers the following period of performance: October 1, 1992, through November 10, 1992.

(b) An additional amount of \$56,600 is obligated under this contract for payment of fee."

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CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Award	\$9,695,000	\$679,000	\$10,374,000	0	382,825
Mod. 1	0	0	0	\$3,800,000	0
Total	\$9,695,000	\$679,000	\$10,374,000	\$3,800,000*	382,825

\*Includes \$3,743,400 for cost and \$56,600 for fee.