

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000002	3. EFFECTIVE DATE 01/13/2010	4. REQUISITION/PURCHASE REQ. NO. 4200325491	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center PS33/Wayne Harmon phone: (256) 544-5336 fax: (256) 544-8993 email: wayne.t.harmon@nasa.gov	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DYNETICS INC-TECH SERVICES 1002 EXPLORER BLVD HUNTSVILLE AL 35806-2806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 5RWT5 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM10AA03C	10B. DATED (SEE ITEM 13) 12/03/2009

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$6,500,000.00

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

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

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

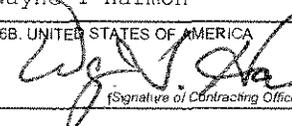
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to provide additional funding of \$6,500,000.00. The effective date is as "see block 20c." Pages B-2 and B-3 are hereby deleted and Pages B-2 and B-3 (Attachment 01) are added to incorporate the additional funding. No change is made to the total contract value.

**LIST OF CHANGES:**

Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$128,585,954.00  
New Total Amount for this Award: \$334,527,907.00  
Obligated Amount for this Modification: \$6,500,000.00  
New Total Obligated Amount for this Award: \$7,500,000.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wayne T Harmon	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/13/2010

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS INC-TECH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$1,000,000.00 to \$7,500,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$6,500,000.00 Incremental Funded Amount changed from \$1,000,000.00 to \$7,500,000.00 Incrementally Funded through date changed from 02/05/2010 to 03/12/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.01.09.08.03.0/ 9/000/2570/62/CASX22010D/361N/2/3 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$312,000.00 Percent: .24264 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.01.09.08.03.1/ 0/000/2570/62/CASX22010D/361N/3/4 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$318,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.01.09.08.03.1/ 2/000/2570/62/CASX22010D/361N/4/5 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$331,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.01.09.08.03.0/ 7/000/2570/62/CASX22010D/361N/1/2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS INC-TECH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$851,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.01.08.01/00 0/2570/62/CASX22010D/361N/5/6 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$65,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.01.08.02/00 0/2570/62/CASX22010D/361N/6/7 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$344,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.01.08.08/00 0/2570/62/CASX22010D/361N/7/8 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$71,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.01.08.09/00 0/2570/62/CASX22010D/361N/8/9 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$539,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.02.08.03/00 0/2570/62/CASX22010D/361N/9/10 Continued ...				

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 DYNETICS INC-TECH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$130,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.02/00 0/2570/62/CASX22010D/361N/10/11 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$162,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.03/00 0/2570/62/CASX22010D/361N/11/12 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$104,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.04/00 0/2570/62/CASX22010D/361N/12/13 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$123,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.05/00 0/2570/62/CASX22010D/361N/13/14 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$344,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.06/00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS INC-TECH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2570/62/CASX22010D/361N/14/15 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$149,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.04.08.01/00 0/2570/62/CASX22010D/361N/15/16 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$169,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.04.08.02/00 0/2570/62/CASX22010D/361N/16/17 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$481,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.04.08.03/00 0/2570/62/CASX22010D/361N/17/18 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$13,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.04.08.04/00 0/2570/62/CASX22010D/361N/18/19 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$13,000.00  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS INC-TECH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62IS01/6100.2572/62/FC000000/736466.07.04.08.06/00 0/2570/62/CASX22010D/361N/19/20 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$65,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.06.08.01/00 0/2570/62/CASX22010D/361N/20/21 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$78,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.07.08.05/00 0/2570/62/CASX22010D/361N/21/22 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$396,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08/00/2 570/62/CASX22010D/361N/22/23 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$370,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08.02/00 0/2570/62/CASX22010D/361N/23/24 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$403,000.00  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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DYNETICS INC-TECH SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62IS01/6100.2572/62/FC000000/736466.07.09.08.03/00 0/2570/62/CASX22010D/361N/24/25 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$97,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08.04/00 0/2570/62/CASX22010D/361N/25/26 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$6,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08.06/00 0/2570/62/CASX22010D/361N/26/27 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$84,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08.07/00 0/2570/62/CASX22010D/361N/27/28 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$91,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.10.08/000/2 570/62/CASX22010D/361N/28/29 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$195,000.00  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS INC-TECH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62IS01/6100.2572/62/FC000000/736466.01.09.08.03.0/ 9/000/2570/62/CASX22010D/361N/2/30 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$188,500.00  Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

**B.1 ESTIMATED COST AND POTENTIAL FIXED PERFORMANCE FEE**

(a) The estimated cost of this contract is (b)(4) exclusive of the Potential Fixed Performance Fee of (b)(4). The total Potential Fixed Performance Fee is (b)(4). The total estimated cost and Potential Fixed Performance Fee is (b)(4).

(b) The estimated cost and contract fees are as follows:

Contract Year	Period Covered	Estimated Cost per Year	Potential Fixed Performance Fee per semiannual period	Earned Fixed Performance Fee per semiannual period
Base Year 1	2/1/10-07/31/10	(b)(4)		TBD
Base Year 1	08/1/10-01/31/11		TBD	
Base Year 2	2/1/11-07/31/11		TBD	
Base Year 2	08/1/11-01/31/12		TBD	
Option 1 Yr 1	2/1/12-07/31/12		TBD	
Option 1 Yr 1	08/1/12-01/31/13		TBD	
Option 1 Yr 2	2/1/13-07/31/13		TBD	
Option 1 Yr 2	08/1/13-01/31/14		TBD	
Option 2 Yr 1	2/1/14-07/31/14		TBD	
Option 2 Yr 1	08/1/14-01/31/15		TBD	
TOTAL				TBD

To Be Proposed (TBP) by Offeror and To Be Determined (TBD) by Government

(End of clause)

**B.2 CONTRACT FUNDING. (1852.232-81) (JUN 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for performance in all areas and covers the following estimated period of performance: contract award through March 12, 2010.

(b) An additional amount of (b)(4) is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	(b)(4)		
Potential Fixed Performance Fee			
Total Sum Allotted	\$1,000,000	\$6,500,000	\$7,500,000

(End of clause)

**B.3 SUPPLIES AND/OR SERVICES TO BE PROVIDED**

The Contractor shall provide all resources (except as may be expressly stated in the contract as furnished by the Government) necessary to deliver and/or perform the items below in accordance with the Description/Specifications/Statement of Work incorporated in J-1.

(End of clause)

**B.4 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)**

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General and Administrative Costs-

Period	Rate
02/1/10 - 01/31/11	(b)(4)
02/1/11 - 01/31/12	
02/1/12 - 01/31/13	
02/1/13 - 01/31/14	
02/1/14 - 01/31/15	

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(c) Reserved

(End of clause)