

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000018	See Block 16C	4200361032			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE	MSFC
NASA/Marshall Space Flight Center Office of Procurement Marshall Space Flight Center AL 35812	MSFC	NASA/Marshall Space Flight Center PS33/Wayne Harmon phone: (256) 544-5336 fax: (256) 544-8993 email: wayne.t.harmon@nasa.gov			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.	
DYNETICS TECHNICAL SERVICES INC. 1002 EXPLORER BLVD HUNTSVILLE AL 35806-2806					
				9B. DATED (SEE ITEM 11)	
			x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM10AA03C	
				10B. DATED (SEE ITEM 13) 12/03/2009	
CODE	5RWT5	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) Net Decrease: -\$176,943.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

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

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

1. The purpose of this modification is to decrease the total funding allotted to this contract in the amount of \$(176,943) from \$56,946,628 to \$56,769,685 and reduce the funded through date to November 30, 2010 from December 2, 2010.

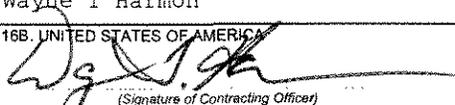
2. Pages B-1 and B-2 have been modified to reflect the changes made in paragraph 1 above. Slip sheets to the contract are provided with sidebars indication change.

3. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect. The contract value remains unchanged at \$128,585,954.00.

LIST OF CHANGES:

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			Oct. 25, 2010
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: -\$176,943.00 New Total Obligated Amount for this Award: \$56,769,685.00 Incremental Funded Amount changed: from \$56,946,628.00 to \$56,769,685.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$176,943.00 Incremental Funded Amount changed from \$56,946,628.00 to \$56,769,685.00 Incrementally Funded through date changed from 12/02/2010 to 11/30/2010</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>See Attachment 01</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p> <p>FOB: Destination</p>				

PR 4200361032			
FUND	WBS	COST CTR	AMOUNT ON PR
EXPX22010D	095240.01.08	62VP33	22,027
EXPX22010D	136905.01.01.08.10	62JP02	205
EXCX22010D	197009.10.01.01.03	62EV44	32,000
EXCX22010D	197009.10.01.01.06	62EV93	11,100
EXCX22010D	361065.07.02.01	62IS40	120
EXCX22010D	411011.01.01.01.04	62MP02	621
EXCX22010D	411011.01.01.01.04	62MP02	621
CASX12011D	432938.11.01.08.35	62ED02	210,171
EXCX22010D	522094.08.01.01.03.01	62EM41	120
EXCX22010D	522632.08.01.01	62ET02	120
EXCX22010D	522632.08.01.01	62ET20	120
EXCX22010D	522632.08.01.01	62ET40	230
SCEX22010D	581291.01.01.01	62VP23	6,000
EXPX22010D	604746.01.01.01.12.08	62VP31	725
CASX12011D	685676.01.08.05	62ED10	40,000
EXCX22011D	735200.01.01.08	62SF01	220,000
EXCX22011D	735200.01.01.08.03	62SF01	8,104
CASX12011D	736466.01.07.08.01	62PS01	1,960
CASX12011D	736466.01.08.08.04	62CS01	100
CASX12011D	736466.02.05.08.05	62HS10	207
CASX12011D	736466.04.02.08.12.02	62AS50	50,000
EXCX22010D	769347.05.08.08.01.01	62EO50	111
EXCX22010D	769347.05.08.16.01.01	62VP35	270
CASX12011D	869021.03.08.02.02	62ES41	7,300
CASX12011D	884617.32.08.02.08	62IS01	1,000
EXPX22010D	976628.01.08	62IS01	21,700
			634,932.00

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)		\$1,529,008
Base Year 1	08/1/10-01/31/11	(b)(4)		TBD
Base Year 2	2/1/11-07/31/11	(b)(4)		TBD
Base Year 2	08/1/11-01/31/12	(b)(4)		TBD
Option 1 Yr 1	2/1/12-07/31/12	(b)(4)		TBD
Option 1 Yr 1	08/1/12-01/31/13	(b)(4)		TBD
Option 1 Yr 2	2/1/13-07/31/13	(b)(4)		TBD
Option 1 Yr 2	08/1/13-01/31/14	(b)(4)		TBD
Option 2 Yr 1	2/1/14-07/31/14	(b)(4)		TBD
Option 2 Yr 1	08/1/14-01/31/15	(b)(4)		TBD
TOTAL		(b)(4)		TBD

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 November 30, 2010.
- (b) An additional amount of (b)(4) is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	(b)(4)		
Potential Fixed Performance Fee			
Total Sum Allotted	\$56,946,628	\$(176,943)	\$56,769,685

(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)