

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES	
				1	11
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO. (if applicable)	
000021	See Block 16C	4200364507			
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	
COOE	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 Increase: \$435,608.00
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)

- The purpose of this modification is to increase the total funding allotted to this contract in the amount of \$435,608 from \$56,775,085 to \$57,210,693 and extend the funded through date from November 30, 2010 to December 2, 2010.
- 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.
- 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)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Wayne T Harmon	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15B UNITED STATES OF AMERICA	15C DATE SIGNED
(Signature of person authorized to sign)			Nov. 22, 2010
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNN10AA03C/000021

PAGE OF
 2 11

NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$435,608.00 New Total Obligated Amount for this Award: \$57,210,693.00 Incremental Funded Amount changed: from \$56,775,085.00 to \$57,210,693.00 Incrementally Funded through date changed from 11/30/2010 to 12/02/2010 NEW ACCOUNTING CODE ADDED: Account code: 62VP33/6100.2572/62/FC000000/095240.01.08/000/2570 /62/EXPX22010D/020U/1/2 Cost Center 62VP33 GI Account 6100.2572 Order FC000000 Amount: \$2,273.00 NEW ACCOUNTING CODE ADDED: Account code: 62ED04/6100.2572/62/FC000000/095240.04.12.01.08/00 0/2570/62/EXPX22011D/020U/2/3 Cost Center 62ED04 GI Account 6100.2572 Order FC000000 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62MP71/6100.2572/62/FC000000/197009.10.01.01.10/00 0/2570/62/EXCX22010D/538A/3/4 Cost Center 62MP71 GI Account 6100.2572 Order FC000000 Amount: \$432.00 NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2572/62/FC000000/411011.01.01.01.01/00 0/2570/62/EXCX22010D/538A/4/5 Cost Center 62MP02 GI Account 6100.2572 Order FC000000 Amount: \$1,710.00 NEW ACCOUNTING CODE ADDED: Account code: 62QD30/6100.2572/62/FC000000/411011.03.02.91/000/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	570/62/EXCX22010D/538A/5/6 Cost Center 62QD30 GI Account 6100.2572 Order FC000000 Amount: \$150.00 NEW ACCOUNTING CODE ADDED: Account code: 62ES40/6100.2572/62/FC000000/432938.08.01.08.04.0/ 1/000/2570/62/CASX12011D/361N/6/7 Cost Center 62ES40 GI Account 6100.2572 Order FC000000 Amount: \$750.00 NEW ACCOUNTING CODE ADDED: Account code: 62CS10/6100.2572/62/FC000000/736466.01.04.08.01/00 0/2570/62/CASX12011D/361N/7/8 Cost Center 62CS10 GI Account 6100.2572 Order FC000000 Amount: \$432.00 NEW ACCOUNTING CODE ADDED: Account code: 62CS20/6100.2572/62/FC000000/736466.01.04.08.02/00 0/2570/62/CASX12011D/361N/8/9 Cost Center 62CS20 GI Account 6100.2572 Order FC000000 Amount: \$432.00 NEW ACCOUNTING CODE ADDED: Account code: 62HS30/6100.2572/62/FC000000/736466.01.04.08.03/00 0/2570/62/CASX12011D/361N/9/10 Cost Center 62HS30 GI Account 6100.2572 Order FC000000 Amount: \$699.00 NEW ACCOUNTING CODE ADDED: Account code: 62RS20/6100.2572/62/FC000000/736466.01.06.08.01/00 0/2570/62/CASX12011D/361N/10/11 Cost Center 62RS20 GI Account 6100.2572 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 MNM10AA03C/000021

PAGE 4 OF 11

NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$432.00 NEW ACCOUNTING CODE ADDED: Account code: 62CS40/6100.2572/62/FC000000/736466.01.08.08.04/00 0/2570/62/CASX12011D/361N/11/12 Cost Center 62CS40 GI Account 6100.2572 Order FC000000 Amount: \$432.00 NEW ACCOUNTING CODE ADDED: Account code: 62HS40/6100.2572/62/FC000000/736466.02.05.08.02/00 0/2570/62/CASX12011D/361N/12/13 Cost Center 62HS40 GI Account 6100.2572 Order FC000000 Amount: \$673.00 NEW ACCOUNTING CODE ADDED: Account code: 62AS50/6100.2572/62/FC000000/736466.04.02.08.08.0/ 1/000/2570/62/CASX12011D/361N/13/14 Cost Center 62AS50 GI Account 6100.2572 Order FC000000 Amount: \$120.00 NEW ACCOUNTING CODE ADDED: Account code: 62ED10/6100.2572/62/FC000000/811540.01.01.08/000/2 570/62/CASX12011D/512F/14/15 Cost Center 62ED10 GI Account 6100.2572 Order FC000000 Amount: \$4,624.00 NEW ACCOUNTING CODE ADDED: Account code: 62CS40/6100.2572/62/FC000000/811540.11.03.07.08/00 0/2570/62/CASX12011D/512F/15/16 Cost Center 62CS40 GI Account 6100.2572 Order FC000000 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62EE04/6100.2572/62/FC000000/869021.01.05.01.01/00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000021

PAGE 5 OF 11

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2570/62/CASX12011D/512F/16/17 Cost Center 63EE04 GI Account 6100.2572 Order FC000000 Amount: \$390.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP01/6100.2572/62/FC000000/411672.06.04.01/000/2 570/62/SCEX22010D/196V/17/18 Cost Center 62VP01 GI Account 6100.2572 Order FC000000 Amount: \$1,500.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2572/62/FC000000/361065.07.02.01/000/2 570/62/EXCX22011D/761A/18/19 Cost Center 62IS40 GI Account 6100.2572 Order FC000000 Amount: \$85,162.00 NEW ACCOUNTING CODE ADDED: Account code: 62MP11/6100.2572/62/FC000000/672854.01.02.01/000/2 570/62/EXCX22010D/538A/19/20 Cost Center 62MP11 GI Account 6100.2572 Order FC000000 Amount: \$2,650.00 NEW ACCOUNTING CODE ADDED: Account code: 62ES51/6100.2572/62/FC000000/811540.03.03.08/000/2 570/62/CASX12011D/512F/20/21 Cost Center 62ES51 GI Account 6100.2572 Order FC000000 Amount: \$2,142.00 NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2572/62/FC000000/411011.01.01.01.06/00 0/2570/62/EXCX22010D/538A/21/22 Cost Center 62MP02 GI Account 6100.2572 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000021

PAGE OF
6 11

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>Amount: \$21,980.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP92/6100.2572/62/FC000000/522632.08.01.01/000/Z 570/62/EXCX22010D/538A/22/23 Cost Center 62MP92 GI Account 6100.2572 Order FC000000 Amount: \$432.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM50/6100.2572/62/FC000000/921179.01.08.11.EM72/ .11/000/2570/62/CASX12011R/CASP/23/24 Cost Center 62EM50 GI Account 6100.2572 Order FC000000 Amount: \$12,730.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM40/6100.2572/62/FC000000/921179.01.08.11.E463/ .11/000/2570/62/CASX12011R/CASP/24/25 Cost Center 62EM40 GI Account 6100.2572 Order FC000000 Amount: \$1,144.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM50/6100.2572/62/FC000000/921179.01.08.11.E541/ .11/000/2570/62/CASX12011R/CASP/25/26 Cost Center 62EM50 GI Account 6100.2572 Order FC000000 Amount: \$2,027.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM50/6100.2572/62/FC000000/921179.01.08.11.E590/ .11/000/2570/62/CASX12011R/CASP/26/27 Cost Center 62EM50 GI Account 6100.2572 Order FC000000 Amount: \$5,155.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM50/6100.2572/62/FC000000/921179.01.08.11.E591/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000021

PAGE OF
7 11

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	.11/000/2570/62/CASX12011R/CASP/27/28 Cost Center 62EM50 GI Account 6100.2572 Order FC000000 Amount: \$4,175.00 NEW ACCOUNTING CODE ADDED: Account code: 62EM50/6100.2572/62/FC000000/921179.01.08.11.E55A/ .11/000/2570/62/CASX12011R/CASP/28/29 Cost Center 62EM50 GI Account 6100.2572 Order FC000000 Amount: \$1,026.00 NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2572/62/FC000000/736466.06.08.08.07/00 0/2570/62/CASX12011D/361N/29/30 Cost Center 62AS20 GI Account 6100.2572 Order FC000000 Amount: \$6,821.00 NEW ACCOUNTING CODE ADDED: Account code: 62EV93/6100.2572/62/FC000000/197009.10.01.01.06/00 0/2570/62/EXCX22010D/538A/30/31 Cost Center 62EV93 GI Account 6100.2572 Order FC000000 Amount: \$2,900.00 NEW ACCOUNTING CODE ADDED: Account code: 62ED04/6100.2572/62/FC000000/136905.01.06.08/000/2 570/62/EXPX22011D/234A/31/32 Cost Center 62ED04 GI Account 6100.2572 Order FC000000 Amount: \$28,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62EV94/6100.2572/62/FC000000/136905.02.01.08.04/00 0/2570/62/EXPX22011D/234A/32/33 Cost Center 62EV94 GI Account 6100.2572 Order FC000000 Amount: \$4,600.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000021

PAGE OF
8 11

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>NEW ACCOUNTING CODE ADDED: Account code: 62EV31/6100.2572/62/FC000000/136905.02.04.08.04/00 0/2570/62/EXPX22011D/234A/33/34 Cost Center 62EV31 GI Account 6100.2572 Order FC000000 Amount: \$10,733.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV41/6100.2572/62/FC000000/136905.02.04.08.09/00 0/2570/62/EXPX22011D/234A/34/35 Cost Center 62EV41 GI Account 6100.2572 Order FC000000 Amount: \$28,915.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV92/6100.2572/62/FC000000/136905.02.04.08.15/00 0/2570/62/EXPX22011D/234A/35/36 Cost Center 62EV92 GI Account 6100.2572 Order FC000000 Amount: \$5,178.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV92/6100.2572/62/FC000000/136905.02.07.08.03/00 0/2570/62/EXPX22011D/234A/36/37 Cost Center 62EV92 GI Account 6100.2572 Order FC000000 Amount: \$5,178.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2572/62/FC000000/411011.01.01.01.04/00 0/2570/62/EXCX22010D/538A/37/38 Cost Center 62MP02 GI Account 6100.2572 Order FC000000 Amount: \$932.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62HS10/6100.2572/62/FC000000/736466.02.05.08.02/00 0/2570/62/CASX12011D/361N/38/39 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000021

PAGE 9 OF 11

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 62HS10 GI Account 6100.2572 Order FC000000 Amount: \$1,200.00 NEW ACCOUNTING CODE ADDED: Account code: 62SF02/6100.2572/62/FC000000/735200.02.01.08.03/00 0/2570/62/EXCX22010D/538A/39/40 Cost Center 62SF02 GI Account 6100.2572 Order FC000000 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62SF02/6100.2572/62/FC000000/735200.02.01.08.03/00 0/2570/62/EXCX22011D/538A/40/41 Cost Center 62SF02 GI Account 6100.2572 Order FC000000 Amount: \$9,479.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.32.11.02.08/00 0/2570/62/CASX12011D/922A/41/42 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$13,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.32.08.02.08/00 0/2570/62/CASX12011D/922A/42/43 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.40.05.02.08/00 0/2570/62/CASX12011D/922A/43/44 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$2,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000021

PAGE OF
10 11

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>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.35.19.02.08/00 0/2570/62/CASX12011D/922A/44/45 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.32.06.02.08/00 0/2570/62/CASX12011D/922A/45/46 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.32.07.02.08/00 0/2570/62/CASX12011D/922A/46/47 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$9,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.20.02.08/00 0/2570/62/CASX12011D/922A/47/48 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.35.17.02.08/00 0/2570/62/CASX12011D/922A/48/49 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$2,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.35.14.02.08/00 0/2570/62/CASX12011D/922A/49/50 Cost Center 62IS01 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2572 Order FC000000 Amount: \$7,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.32.30.02.08/00 0/2570/62/CASX12011D/922A/50/51 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.39.08.02.08/00 0/2570/62/CASX12011D/922A/51/52 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Amount: \$8,000.00 Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 FOB: Destination				

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			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				

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 December 2, 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	\$56,775,085	\$435,608	\$57,210,693

(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-

<u>Period</u>	<u>Rate</u>
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)