

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

000025 See Block 16C 4200370072

6. ISSUED BY CODE MSFC 7. ADMINISTERED BY (if other than Item 6) CODE MSFC

NASA/Marshall Space Flight Center  
Office of Procurement  
Marshall Space Flight Center AL 35812

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)

CODE 5RWT5 FACILITY CODE 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) Net Increase: \$5,783,301.00  
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:

D. OTHER (Specify type of modification and authority)

X 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 increase the total funding allotted to this contract in the amount of \$5,783,301 from \$62,385,291 to \$68,168,592 and extend the funded through date from December 30, 2010 to February 4, 2011.

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) (Signature of Contracting Officer) Jan 3, 2011

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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: \$5,783,301.00 New Total Obligated Amount for this Award: \$68,168,592.00 Incremental Funded Amount changed: from \$62,385,291.00 to \$68,168,592.00  Incrementally Funded through date changed from 12/30/2010 to 02/04/2011  NEW ACCOUNTING CODE ADDED: Account code: 62EV31/6100.2572/62/FC000000/136905.02.04.08.04/00 0/2570/62/EXPX22011D/234A/1/518 Cost Center 62EV31 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$39,245.00  NEW ACCOUNTING CODE ADDED: Account code: 62ES52/6100.2572/62/FC000000/136905.02.06.08.03/00 0/2570/62/EXPX22011D/234A/2/519 Cost Center 62ES52 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$94,856.00  NEW ACCOUNTING CODE ADDED: Account code: 62ES53/6100.2572/62/FC000000/136905.02.06.08.06/00 0/2570/62/EXPX22011D/234A/3/520 Cost Center 62ES53 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$243,144.00  NEW ACCOUNTING CODE ADDED: Account code: 62JP01/6100.2572/62/FC000000/136905.01.01.08.10/00 0/2570/62/EXPX22011D/234A/4/521 Cost Center 62JP01 GI Account 6100.2572 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS TECHNICAL SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$1,500.00  NEW ACCOUNTING CODE ADDED: Account code: 62ET02/6100.2572/62/FC000000/432938.11.01.08.39/00 0/2570/62/CASX12011D/361N/5/522 Cost Center 62ET02 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$864.00  NEW ACCOUNTING CODE ADDED: Account code: 62VP02/6100.2572/62/FC000000/432938.11.20.08.02/00 0/2570/62/CASX12011D/361N/6/523 Cost Center 62VP02 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$450,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62VP32/6100.2572/62/FC000000/644423.06.34.03.10.0/ 8/000/2570/62/EXPX22011D/234A/7/524 Cost Center 62VP32 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$432.00  NEW ACCOUNTING CODE ADDED: Account code: 62CS20/6100.2572/62/FC000000/736466.01.04.08.01/00 0/2570/62/CASX12011D/361N/8/525 Cost Center 62CS20 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62RS01/6100.2572/62/FC000000/736466.01.06.08.01/00 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)
	<p>0/2570/62/CASX12011D/361N/9/526            Cost Center 62RS01            GI Account 6100.2572            Order FC000000            Quantity: 0            Amount: \$145,000.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            62CS40/6100.2572/62/FC000000/736466.01.08.08.04/00            0/2570/62/CASX12011D/361N/10/527            Cost Center 62CS40            GI Account 6100.2572            Order FC000000            Quantity: 0            Amount: \$73,000.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            62CS30/6100.2572/62/FC000000/736466.01.08.08.05/00            0/2570/62/CASX12011D/361N/11/528            Cost Center 62CS30            GI Account 6100.2572            Order FC000000            Quantity: 0            Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            62IS01/6100.2572/62/FC000000/736466.01.09.08.03.0/            7/000/2570/62/CASX12011D/361N/12/529            Cost Center 62IS01            GI Account 6100.2572            Order FC000000            Quantity: 0            Amount: \$504,787.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            62IS01/6100.2572/62/FC000000/736466.01.09.08.03.0/            9/000/2570/62/CASX12011D/361N/13/530            Cost Center 62IS01            GI Account 6100.2572            Order FC000000            Quantity: 0            Amount: \$163,500.00            Continued ...</p>				

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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/FC000000/736466.01.09.08.03.1/ 0/000/2570/62/CASX12011D/361N/14/531 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$133,347.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.01.09.08.03.1/ 1/000/2570/62/CASX12011D/361N/15/532 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$124,627.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.01.09.08.03.1/ 2/000/2570/62/CASX12011D/361N/16/533 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$353,153.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62HS10/6100.2572/62/FC000000/736466.02.05.08.02/00 0/2570/62/CASX12011D/361N/17/534 Cost Center 62HS10 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,044.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62HS40/6100.2572/62/FC000000/736466.02.05.08.03/00 0/2570/62/CASX12011D/361N/18/535 Continued ...</p>				

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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 62HS40 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$52,735.00  NEW ACCOUNTING CODE ADDED: Account code: 62AS50/6100.2572/62/FC000000/736466.04.02.08.12.0/ 3/000/2570/62/CASX12011D/361N/19/536 Cost Center 62AS50 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$13,134.00  NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2572/62/FC000000/736466.06.08.08.07/00/ 0/2570/62/CASX12011D/361N/20/537 Cost Center 62AS20 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$14,187.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.01.08.01/00/ 0/2570/62/CASX12011D/361N/21/538 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$42,390.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.01.08.02/00/ 0/2570/62/CASX12011D/361N/22/539 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$290,037.00  Continued ...				

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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/FC000000/736466.07.01.08.08/00 0/2570/62/CASX12011D/361N/23/540 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$212,447.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.01.08.09/00 0/2570/62/CASX12011D/361N/24/541 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$329,782.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.02.08.03/00 0/2570/62/CASX12011D/361N/25/542 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$17,171.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.03/00 0/2570/62/CASX12011D/361N/26/543 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$49,459.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.04/00 0/2570/62/CASX12011D/361N/27/544 Cost Center 62IS01 GI Account 6100.2572 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS TECHNICAL SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$37,968.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.05/00 0/2570/62/CASX12011D/361N/28/545 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$813,096.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.03.08.06/00 0/2570/62/CASX12011D/361N/29/546 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$82,845.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.04.08.01/00 0/2570/62/CASX12011D/361N/30/547 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$101,453.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.04.08.02/00 0/2570/62/CASX12011D/361N/31/548 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$295,410.00  NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS TECHNICAL SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 62IS01/6100.2572/62/FC000000/736466.07.06.08.01/00 0/2570/62/CASX12011D/361N/32/549 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$68,406.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.07.08.05/00 0/2570/62/CASX12011D/361N/33/550 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$136,490.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.08.08.00/00/2 570/62/CASX12011D/361N/34/551 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$306,663.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08.03/00 0/2570/62/CASX12011D/361N/35/552 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$262,505.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08.06/00 0/2570/62/CASX12011D/361N/36/553 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
DYNETICS TECHNICAL SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$144,335.00  NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.10.08/000/2 570/62/CASX12011D/361N/37/554 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$49,783.00  NEW ACCOUNTING CODE ADDED: Account code: 62ED10/6100.2572/62/FC000000/811540.01.01.08/000/2 570/62/CASX12011D/512F/38/555 Cost Center 62ED10 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$24,506.00  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					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 February 4, 2011.

(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	\$62,385,291	\$5,783,301	\$68,168,592

(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)