

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200390131	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 TECHNICAL SERVICES INC. 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: \$10,634,525.00

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) 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 \$10,634,525 from \$79,266,096 to \$89,900,621 and extend the funded through date from May 17, 2011 to July 18, 2011.

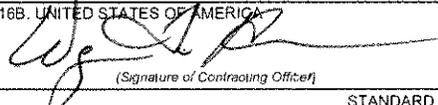
2. Pages B-1 and B-2 have been modified to reflect the changes made in paragraph 1 above. Slip sheets to the contract are provided with sidebars indication change.

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 [Signature of person authorized to sign]	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED May 27 2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000033

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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: \$10,342,254.00 New Total Obligated Amount for this Award: \$89,608,350.00 Incremental Funded Amount changed: from \$79,266,096.00 to \$89,608,350.00 Incrementally Funded through date changed from 05/17/2011 to 07/18/2011 CHANGES FOR ACCOUNTING CODE: See Attachment 01 Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 FOB: Destination				

FUND	WBS	COST CTR	AMOUNT ON PR
CASX12011D	128636.01.08	62ED10	60000
EXPX22011D	136905.08.05.10.05.08.06	62EV83	7500
EXCX22011D	197009.10.01.01.06	62EV93	24700
EXCX22011D	361065.07.02.01	62IS40	66831
EXCX22011D	401769.06.03.07.04.04	62ES42	200000
EXCX22011D	411011.01.01.01.02	62CS30	466
EXCX22011D	411011.01.01.01.04	62MP02	621
EXCX22011D	411011.01.01.01.04	62MP02	621
EXCX22011D	411011.01.01.01.06	62MP02	22000
EXCX22011D	411011.01.01.01.10	62MP02	156
CASX12011D	432938.11.01.08.34	62EO03	100
CASX12011D	432938.11.01.08.35	62ED02	143510
CASX12011D	432938.11.01.08.35	62ED02	85148
CASX12011D	432938.11.01.08.35	62ED02	482301
CASX12011D	432938.11.01.08.35	62ED02	127097
CASX12011D	432938.11.01.08.35	62ER41	100
CASX12011D	432938.11.01.08.35	62EV01	9870
CASX12011D	432938.11.01.08.39	62EM40	120
CASX12011D	432938.11.01.08.39	62ES40	100
CASX12011D	432938.11.01.08.41	62ES23	9801
CASX12011D	432938.11.01.08.43	62ES23	19127
CASX12011D	432938.11.01.08.43	62ES43	30957
CASX12011D	432938.11.01.08.44	62ED10	149526
CASX12011D	432938.11.01.08.44	62ED10	247264
CASX12011D	432938.11.01.08.45	62ED10	64342
EXCX22011D	520871.08.01.01.02	62ER43	6220
EXCX22011D	522632.08.01.01	62ES43	29980
EXCX22011D	522632.08.01.01	62ES43	13808
EXCX22011D	524238.08.01.01.03	62ES23	15000
EXCX22011D	528910.01.02.02.02	62EO50	10000
CASX12011D	572196.08.08	62IS70	28903
EXPX22011D	644423.01.32.08	62VP32	477
CASX12011D	685676.01.08.01	62ED10	25000
CASX12011D	736466.01.02.08.01	62HS01	429
CASX12011D	736466.01.06.08.01	62RS01	100
CASX12011D	736466.01.06.08.01	62RS01	189079
CASX12011D	736466.01.08.08.04	62CS01	100
CASX12011D	736466.01.08.08.04	62CS01	100
CASX12011D	736466.01.09.08.03.07	62IS01	47177
CASX12011D	736466.01.09.08.03.07	62IS01	52215
CASX12011D	736466.01.09.08.03.07	62IS01	351844
CASX12011D	736466.01.09.08.03.09	62IS01	221793
CASX12011D	736466.01.09.08.03.10	62IS01	123762
CASX12011D	736466.01.09.08.03.11	62IS01	215643
CASX12011D	736466.01.09.08.03.12	62IS01	96851
CASX12011D	736466.01.09.08.03.12	62IS01	230739

CASX12011D	736466.02.05.08.03	62HS40	21928
CASX12011D	736466.04.02.08.01.02	62AS50	77939
CASX12011D	736466.06.08.08.07	62AS20	104
CASX12011D	736466.06.08.08.07	62AS20	1238
CASX12011D	736466.06.08.08.08	62AS20	500
CASX12011D	736466.06.08.08.08	62AS20	400
CASX12011D	736466.07.01.08.01	62IS01	64160
CASX12011D	736466.07.01.08.02	62IS01	563309
CASX12011D	736466.07.01.08.04	62IS01	38987
CASX12011D	736466.07.01.08.08	62IS01	232243
CASX12011D	736466.07.01.08.09	62IS01	367627
CASX12011D	736466.07.01.08.09	62IS01	452092
CASX12011D	736466.07.03.08.03	62IS01	31916
CASX12011D	736466.07.03.08.03	62IS01	176563
CASX12011D	736466.07.03.08.04	62IS01	38490
CASX12011D	736466.07.03.08.05	62IS01	664132
CASX12011D	736466.07.03.08.05	62IS01	73727
CASX12011D	736466.07.03.08.06	62IS01	107860
CASX12011D	736466.07.04.08.01	62IS01	22264
CASX12011D	736466.07.04.08.01	62IS01	117474
CASX12011D	736466.07.04.08.02	62IS01	248814
CASX12011D	736466.07.04.08.02	62IS01	59855
CASX12011D	736466.07.04.08.02	62IS01	263683
CASX12011D	736466.07.04.08.06	62IS01	937632
CASX12011D	736466.07.04.08.07	62IS01	147250
CASX12011D	736466.07.06.08.01	62IS01	74894
CASX12011D	736466.07.07.08.05	62IS01	384737
CASX12011D	736466.07.07.08.05	62IS01	22939
CASX12011D	736466.07.08.08	62IS01	383447
CASX12011D	736466.07.09.08.01	62IS01	81366
CASX12011D	736466.07.09.08.03	62IS01	143495
CASX12011D	736466.07.09.08.06	62IS01	328266
CASX12011D	736466.07.09.08.07	62IS01	628817
CASX12011D	736466.07.10.08	62IS01	78630
CASX12011D	752374.28.48.01.08	62IS70	75000
CASX12011D	869021.01.08.01.04	62ED02	4370
CASX12011D	884617.10.01.02.08	62IS01	97000
CASX12011D	884617.10.02.02.08	62IS01	17000
CASX12011D	884617.10.03.02.08	62IS01	35000
CASX12011D	884617.10.04.02.08	62IS01	29000
CASX12011D	884617.10.06.02.08	62IS01	16000
CASX12011D	884617.10.08.02.08	62IS01	4000
CASX12011D	884617.10.10.02.08	62IS01	10000
CASX12011R	921179.01.08.R9.ED15.11	62ED10	15200
EXPX22011D	986249.02.08	62IS01	83699
			\$ 10,634,525.00

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			\$1,592,718
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 July 18, 2011.
- (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	\$79,266,096	\$ 10,634,525	\$89,900,621

(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)