

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 000061	3. EFFECTIVE DATE 10/17/2012	4. REQUISITION/PURCHASE REQ. NO. 4200453983	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/Kimberly N. Williams phone: (256) 544-1580 fax: (256) 544-8993 email: Kimberly.n.williams@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) Net Increase: \$3,937,174.00  
 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(s) of this modification are to:

a) Provide incremental funding in the amount of \$3,937,174; thereby increasing the total funding allotted to this contract from \$174,763,730 to \$178,700,904; and

REQUISITION AMOUNT	
1	4200453983 \$3,937,174.00
TOTAL \$3,937,174.00	

b) Revise the anticipated fund through date from December 6, 2012 to January 1, 2013;  
 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) Kimberly N Williams	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/17/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM10AA03C/000061

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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>2. Pursuant to the Changes Clause 52.243-2, the following page(s) or attachment(s) has/have been modified or deleted in their entirety. Slip-sheets to the contract are provided with sidebars indicating change:</p> <p>Page B-1 - Contract Funding Revised Page B-2 - Recapitulation of Funding</p> <p>3. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect.</p> <p>Current Contract Value remains unchanged: \$262,196,602</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$3,937,174.00 New Total Obligated Amount for this Award: \$178,700,904.00 Incremental Funded Amount changed: from \$174,763,730.00 to \$178,700,904.00</p> <p>Incrementally Funded through date changed from 12/06/2012 to 01/01/2013</p> <p>NEW ACCOUNTING CODE ADDED: PR 4200453983 \$3,937,174.00 Payment Terms: Net 30 days FOB: Destination</p>				

PR 4200453983

FUND	WBS	COST CTR	AMOUNT ON PR
SCEX22012D	281945.02.19.01.11	62ZP11FA	\$ 120.00
SCEX22013D	389018.02.14.01.04	62ZP11	\$ 716.00
EXCX22012D	401769.06.08.02.04.05	62FP10	\$ 100.00
SCEX22012D	411672.06.04.01	62ZP22	\$ 506.00
EXCX22012D	424606.01.01.03	62CS30	\$ 1,900.00
CASX22013D	432938.08.01.08.01	62EE01	\$ 4,886.00
CASX12012D	432938.11.01.08.34	62EO50	\$ 100.00
CASX12012D	432938.11.01.08.39	62ER51	\$ 150.00
CASX12012D	432938.11.01.08.40	62ES01	\$ 1,987.00
SPTX22012D	563550.01.08.01	62ZP30	\$ 6,500.00
SPTX22013D	563550.01.08.03	62ZP30	\$ 53,250.00
CASX22013D	572196.08.08	62IS70	\$ 41,448.00
CASX22013D	572196.11.08	62IS70	\$ 44,000.00
CASX22013D	572196.11.08	62IS70	\$ 463,000.00
EXPX22012D	585777.01.01.02	62XP02	\$ 518.00
EXPX22012D	585777.01.01.02	62XP02	\$ 202.00
EXPX22013D	585777.01.01.02	62XP02	\$ 1,037.00
EXPX22013D	585777.01.01.02	62XP02	\$ 202.00
EXPX22013D	585777.08.30.01.62.01	62XP10	\$ 192.00
EXPX22013D	585777.08.30.01.62.10	62EM60	\$ 12,500.00
EXPX22013D	585777.08.30.10.44.62.01	62EM60	\$ 17,000.00
EXPX22013D	585777.08.30.50.62.01	62EM60	\$ 5,000.00
EXPX22013D	585777.08.30.50.62.01	62ET30	\$ 20,690.00
EXPX22013D	585777.08.30.50.62.02	62EM60	\$ 12,500.00
EXPX22013D	585777.08.30.50.62.02	62ET30	\$ 7,630.00
EXPX22013D	585777.08.30.50.62.03	62EM60	\$ 967.00
EXPX22013D	585777.08.30.50.62.03	62EM60	\$ 12,500.00
EXPX22013D	585777.08.30.50.62.03	62ET30	\$ 20,690.00
EXPX22013D	585777.08.30.50.62.05	62EM60	\$ 12,500.00
EXPX22013D	585777.08.30.50.62.05	62ET30	\$ 33,750.00
EXCX22012D	672854.01.02.01	62TP01	\$ 165,000.00
SCEX22012D	714607.01.05.01	62FP21	\$ 920.00
CASX12012D	736466.01.03.08	62OS01	\$ 5,372.00
CASX22013D	736466.01.05.08	62LS01	\$ 2,094.00
CASX12012D	736466.02.04.08	62FP01	\$ 87.00
CASX12012D	736466.03.01.08.02.05	62AS10	\$ 450.00
CASX22013D	736466.04.02.08.01.02	62AS50	\$ 804,369.00
CASX22013D	736466.04.02.08.01.05	62AS50	\$ 122,500.00
EXPX22012D	747797.01.02.99.08	62FP30	\$ 360.00

EXPX22012D	747797.01.02.99.08	62FP30	\$ 360.00
EXPX22012D	747797.01.02.99.08	62FP30	\$ 360.00
EXPX22012D	747797.01.02.99.08	62FP30	\$ 360.00
CASX22013D	752374.28.48.01.08	62IS01	\$ 200,000.00
CASX22013D	752374.28.48.01.08	62IS01	\$ 50,000.00
EXCX22012D	769347.05.08.01.01.01	62EO50	\$ 10.00
EXCX22013D	769347.05.08.01.01.01	62EO50	\$ 604.00
CASX22013D	811540.01.01.08	62EE11	\$ 140,000.00
CASX22013D	869021.05.08.01.18	62EV74	\$ 30,000.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 900.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 100.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 100.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 100.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 100.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 100.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 100.00
CASX12012D	884617.10.10.02.08	62IS01	\$ 100.00
CASX22013D	884617.10.10.02.08	62IS01	\$ 1,200,000.00
CASX22013D	884617.10.10.02.08	62IS01	\$ 150,000.00
CASX12012R	921179.01.08.11.EM3B.12	62EM60	\$ 100,000.00
CASX12012R	921179.01.08.11.EM3C.12	62EM60	\$ 81,787.00
CASX22013D	951219.04.08	62IS70	\$ 2,500.00
EDUX22013D	980399.62.01	62HS30	\$ 29,000.00
EDUX22013D	980399.62.02	62HS30	\$ 22,500.00
EDUX22013D	980399.62.03	62HS30	\$ 28,000.00
EDUX22013D	980399.62.04	62HS30	\$ 22,500.00
			\$ 3,937,174.00

Recapitulation of contract value and funding is as follows:

	Contract Value	Contract Funding
Previous Amount	\$262,196,602	\$174,763,730
This Action	\$0	\$3,937,174
New Amount	\$262,196,602	\$178,700,904

**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	Option Status		
Base Year 1	02/1/10-07/31/10	(b)(4)		\$1,529,008	Base		
Base Year 1	08/1/10-01/31/11			\$1,592,718	Base		
Base Year 2	02/1/11-07/31/11			\$1,550,280	Base		
Base Year 2	08/1/11-01/31/12			\$1,581,444	Base		
Option 1 Yr 1	02/1/12-07/31/12			\$1,691,989	Exercised		
Option 1 Yr 1	08/1/12-01/31/13			TBD	Exercised		
Option 1 Yr 2	02/1/13-07/31/13			TBD	Exercised		
Option 1 Yr 2	08/1/13-01/31/14			TBD	Exercised		
Option 2 Yr 1	02/1/14-07/31/14			TBD	Unexercised		
Option 2 Yr 1	08/1/14-01/31/15			TBD	Unexercised		
TOTAL						\$7,945,439	

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 January 1, 2013.

(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 Potential Fixed Performance Fee	(b)(4)		
Total Sum Allotted	\$174,763,730	\$3,937,174	\$178,700,904

(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)