

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
000078	07/18/2013	4200481094		
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/Bobby J. Holden phone: (256) 544-1580 fax: (256) 544-8993 email: Bobby.j.holden@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 Increase: \$3,968,285.00  
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) NFS 1852.232-77 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 an obligation of incremental funding in the amount of \$3,968,285; thereby increasing the total funding allotted to this contract from \$217,190,291 to \$221,158,576; and

REQUISITION AMOUNT	
4200481094	\$4,302,226.00
Less the Deob	\$333,941
TOTAL	\$3,968,285.00

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)
	Bobby J Holden
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	<i>Bobby J. Holden</i> Signature of Contracting Officer
	16C. DATE SIGNED
	07/18/2013

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>b) The anticipated fund through date changes to October 15, 2013;</p> <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: \$3,968,285.00 New Total Obligated Amount for this Award: \$221,158,576.00</p> <p>Incrementally Funded through date changed from 09/19/2013 to 10/15/2013 Payment Terms: Net 30 days FOB: Destination</p>				

PR 4200481094

FUND	WBS	COST CTR	AMOUNT ON PR
EXPX22013D	158325.01.03.08	62IS01	\$ 101,207.00
EXPX22013D	158325.01.03.08	62IS01	\$ 107,274.00
EXPX22013D	158325.01.03.08	62IS01	\$ 419,144.00
SPTX22013D	228556.01.08	62EM42	\$ 136,343.00
EXPX22013D	277144.11.01.09.02	62HS30	\$ 80,000.00
EXPX22013D	277144.11.02.06	62HS30	\$ 40,000.00
EXCX22013D	401769.06.03.07.04.04	62ES42	\$ 203,533.00
EXCX22013D	401769.06.08.02.04.05	62ES23	\$ 30,000.00
CASX22013D	432938.08.01.08.09.06.38	62EO03	\$ 3,209.00
CASX22013D	432938.08.01.08.09.06.50	62ED02	\$ 140,500.00
CASX22013D	432938.08.01.08.09.06.50	62EM60	\$ 16,443.00
CASX22013D	432938.09.01.08.13.02	62FP20	\$ 503.00
CASX22013D	432938.11.01.08.33	62ED04	\$ 29,434.00
CASX22013D	432938.11.01.08.34	62EO01	\$ 100.00
CASX22013D	432938.11.01.08.35	62ED02	\$ 34,256.00
CASX22013D	432938.11.01.08.35	62ER20	\$ 100.00
CASX22013D	432938.11.01.08.35	62ER42	\$ 100.00
CASX22013D	432938.11.01.08.39	62EM20	\$ 100.00
CASX22013D	432938.11.01.08.39	62EO03	\$ 920.00
CASX22013D	432938.11.01.08.39	62ES31	\$ 100.00
CASX22013D	432938.11.01.08.40	62ES32	\$ 120.00
EXPX22013D	585777.01.01.02	62XP02	\$ 230.00
EXPX22013D	585777.02.33	62ED02	\$ 300,000.00
EXPX22013D	585777.02.40.04.03.10	62ER42	\$ 133,942.00
EXPX22013D	585777.02.90.03.30.10	62ES41	\$ 16,200.00
EXPX22013D	585777.02.90.03.30.10	62ES53	\$ 98,346.00
EXPX22013D	585777.08.30.01.62.10	62EM60	\$ 12,300.00
EXPX22013D	585777.08.30.10.44.62.01	62EM60	\$ 22,467.00
EXPX22013D	585777.08.30.50.62.01	62EM60	\$ 6,467.00
EXPX22013D	585777.08.30.50.62.01	62ET30	\$ 517.00
EXPX22013D	585777.08.30.50.62.02	62EM60	\$ 13,967.00
EXPX22013D	585777.08.30.50.62.02	62ET50	\$ 3,775.00
EXPX22013D	585777.08.30.50.62.03	62EM60	\$ 13,967.00
EXPX22013D	585777.08.30.50.62.05	62EM60	\$ 13,967.00
EXPX22013D	585777.08.30.50.62.05	62ET30	\$ 2,835.00
EXPX22013D	585777.08.30.50.62.05	62ET30	\$ 4,585.00
EXPX22013D	585777.08.50.50.10	62EM42	\$ 25,392.00
CASX22013R	595551.01.08.11.VP1F.13	62ZP02	\$ 21,500.00
SPTX22013D	694066.01.08.01	62ZP30	\$ 100.00

CASX22013D	724297.20.27.08	62EV44	\$ 20,000.00
CASX22013D	736466.01.03.08	62OS01	\$ 385.00
CASX22013D	736466.01.04.08.03.06	62HS30	\$ 100.00
CASX22013D	736466.01.09.08.05.29	62HS01	\$ 17.00
CASX22013D	736466.05.01.08	62EM60	\$ 3,600.00
CASX22013D	736466.05.01.08	62QD01	\$ 1,100.00
CASX22013D	736466.05.01.08	62QD10	\$ 45,000.00
CASX22013D	736466.06.02.08.02	62AS20	\$ 173.00
CASX22013D	736466.07.01.08	62IS01	\$ 12,320.00
CASX22013D	736466.07.01.08	62IS01	\$ 72,175.00
CASX22013D	736466.07.01.08	62IS01	\$ 80,800.00
CASX22013D	736466.07.01.08	62IS01	\$ 109,060.00
CASX22013D	736466.07.03.08	62IS01	\$ 15,845.00
CASX22013D	736466.07.03.08	62IS01	\$ 807,520.00
CASX22013D	736466.07.03.08	62IS01	\$ 55,655.00
CASX22013D	736466.07.04.08	62IS01	\$ 425,000.00
CASX22013D	736466.07.08.08	62IS01	\$ 36,675.00
CASX22013D	736466.07.08.08	62IS01	\$ 34,925.00
CASX22013D	736466.07.09.08	62IS01	\$ 223,770.00
CASX22013D	736466.07.10.08	62IS01	\$ 14,500.00
CASX22013D	736466.07.10.08	62IS01	\$ 10,650.00
CASX22013D	736466.07.10.08	62IS01	\$ 40,835.00
CASX22013D	736466.07.10.08	62IS01	\$ 10,110.00
CASX22013D	736466.07.10.08	62IS01	\$ 43,700.00
EXCX22013D	769347.05.08.24.01.01.04	62FP10	\$ 50,000.00
CASX22013D	812235.29.20.02.08	62IS50	\$ 55,517.00
CASX22013D	812235.29.20.02.08	62IS50	\$ 360.00
CASX22013R	833011.02.08.11.EE20.13	62EE04	\$ 756.00
CASX22013R	833011.02.08.11.FP4R.13	62ET20	\$ 50.00
CASX22013D	869021.04.08.01.13.04	62ET30	\$ 2,835.00
CASX22013D	884617.10.10.02.08	62IS01	\$ 9,600.00
CASX22013D	884617.10.10.02.08	62IS01	\$ 100.00
CASX22013D	884617.10.10.02.08	62IS01	\$ 9,150.00
EDUX22013D	980399.62.01	62HS30	\$ 23,000.00
EDUX22013D	980399.62.02	62HS30	\$ 23,000.00
EDUX22013D	980399.62.03	62HS30	\$ 15,000.00
EDUX22013D	980399.62.04	62HS30	\$ 15,000.00
Deob	585777.02.40.04.03.10		\$ (133,941.00)
	736466.04.02.08.01.02		\$ (200,000.00)
Total			\$ 3,968,285.00

Recapitulation of contract value and funding is as follows:

	Contract Value	Contract Funding
Previous Amount	\$262,196,602	\$217,190,291
This Action	\$0	\$3,968,285
New Amount	\$262,196,602	\$221,158,576

**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	(b)(4)		\$1,592,718	Base
Base Year 2	02/1/11-07/31/11	(b)(4)		\$1,550,280	Base
Base Year 2	08/1/11-01/31/12	(b)(4)		\$1,581,444	Base
Option 1 Yr 1	02/1/12-07/31/12	(b)(4)		\$1,691,989	Exercised
Option 1 Yr 1	08/1/12-01/31/13	(b)(4)		\$1,697,294	Exercised
Option 1 Yr 2	02/1/13-07/31/13	(b)(4)		TBD	Exercised
Option 1 Yr 2	08/1/13-01/31/14	(b)(4)		TBD	Exercised
Option 2 Yr 1	02/1/14-07/31/14	(b)(4)		TBD	Unexercised
Option 2 Yr 1	08/1/14-01/31/15	(b)(4)		TBD	Unexercised
TOTAL		(b)(4)		\$9,642,733	

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 October 15, 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	(b)(4)		
Potential Fixed			
Performance Fee			
Total Sum Allotted	\$217,190,291	\$3,968,285	\$221,158,576

(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	(b)(4) %
02/1/12 - 01/31/13	(b)(4) %
02/1/13 - 01/31/14	(b)(4) %
02/1/14 - 01/31/15	(b)(4) %

(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)