

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 000079 JUL 29 2013

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than item 6) CODE  
 MSFC MSFC  
 NASA/Marshall Space Flight Center  
 Office of Procurement  
 Marshall Space Flight Center AL 35812  
 NASA/Marshall Space Flight Center  
 MS33/Bobby J. Holden  
 phone: (256) 544-1580  
 fax: (256) 544-8393  
 email: Bobby.j.holden@nasa.gov

8. NAME AND ADDRESS OF CONTRACTOR (inc. street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.  
 DYNATICS TECHNICAL SERVICES INC.  
 1002 EXPLORER BLVD  
 HUNTSVILLE AL 35806-2006  
 9B. DATED (SEE ITEM 11)  
 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; (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) Not Decrease: \$92,295.00  
 Sub 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 43.13(b).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.143-2 CHANGES (COST REIMBURSEMENT) and NFP 1412.32-77 LIMITATION OF FUNDS  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is no. 0 is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose(s) of this modification are to:  
 a) Update clause C.16 MSFC 52.204-90, Contractor Employee Badging and Employment Termination Clearance (JULY 2013).  
 b) Provide a deobligation of funding in the amount of \$92,295.00; thereby decreasing the total funding allotted to this contract from \$221,158,576 to \$221,066,281; and

REQUISITION AMOUNT  
 4200475177 -\$92,295.00  
 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) 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Allison Hoggins - Contracts Administrator Bobby J Holden  
 15B. CONTRACTOR/OFFICER 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED  
 Allison Hoggins 7/26/13 Bobby J Holden 7/29/13  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
DYNETICS TECHNICAL SERVICES INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>TOTAL -\$92,295.00</p> <p>c) The anticipated fund through date changes to October 11, 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<br/>Page B-2 - Recapitulation of Funding<br/>Page G-11 - Clause G.16, MSC 52.204-90 Revised</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:<br/>\$262,196,602<br/>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Obligated Amount for this Modification:<br/>-\$92,295.00</p> <p>New Total Obligated Amount for this Award:<br/>\$221,066,281.00<br/>Incremental Funded Amount changed: from<br/>\$221,158,576.00 to \$221,066,281.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2<br/>Obligated Amount for this modification:<br/>-\$92,295.00<br/>Incremental Funded Amount changed from<br/>\$97,314,994.00 to \$97,222,599.00</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>62ED02/6100.2572/FC000000/432938.11.01.08.33////00/2570/62/CASX12012D/361N/8012/130122</p> <p>Account code changed from<br/>62ED02/6100.2572/62/FC000000/432938.11.01.08.33/00/2570/62/CASX12012D/361N/8012/130122/38/39 to<br/>62ED02/6100.2572/FC000000/432938.11.01.08.33////00/2570/62/CASX12012D/361N/8012/130122</p> <p>Continued ...</p> |                 |             |                   |               |

NAME OF OFFEROR OR CONTRACTOR:  
DYNETICS TECHNICAL SERVICES INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Amount changed from \$92,295.00 to \$1.00</p> <p>Payment Terms:<br/>Net 30 days<br/>FOB: Destination</p> |                 |             |                   |               |

Recapitulation of contract value and funding is as follows:

|                 | Contract Value | Contract Funding |
|-----------------|----------------|------------------|
| Previous Amount | \$262,196,602  | \$221,158,576    |
| This Action     | \$0            | \$-92,295        |
| New Amount      | \$262,196,602  | \$221,066,281    |

**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:

|                                 | Previous      | This Action | Total         |
|---------------------------------|---------------|-------------|---------------|
| Estimated Cost                  | (b)(4)        |             |               |
| Potential Fixed Performance Fee |               |             |               |
| Total Sum Allotted              | \$221,158,576 | -\$92,295   | \$221,066,281 |

(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)

**G.16 CONTRACTOR EMPLOYEE BADGING AND EMPLOYMENT TERMINATION  
CLEARANCE (MSFC 52.204-90) (JULY 2013)**

(a) It is anticipated that performance of the requirements of this contract will require employee access to and picture badging by the Marshall Space Flight Center. Contractor requests for badging of employees shall be submitted electronically through NASA's Agencywide Personal Identity Verification (PIV) system. Requests for badging will be routed electronically to the appointed Contracting Officer Representative (COR) or other federal civil service technical personnel responsible for work requirements for approval prior to processing by the MSFC Protective Services Office.

(b) Contractor employees must undergo a background investigation prior to being issued a full-time Contractor badge granting access to Redstone Arsenal. Contractor employees not previously cleared for a full-time Contractor badge (e.g., not previously included in the NASA/MSFC or DoD/Redstone database) must complete a Background Investigation Questionnaire and Release form as soon as practicable and before the employee requires Redstone access. When these forms are completed and submitted to MSFC Security, the Contractor employees may be granted an extended visitor's badge granting restricted Redstone access for a period not to exceed 30 days. This 30-day period is normally more than adequate for the Government to conduct its Background Investigation if the applicant's submission is truthful, accurate and complete, and there are no preexisting issues noted in the investigation. If the Contractor employee does not successfully clear the Background Investigation process within 30 days, the extended visitor badge will be revoked. If the visitor badge is revoked, the contractor employee may not enter MSFC and, if the contractual work assignment requires the employee to be onsite and/or have access to Government IT systems, the employee shall discontinue charging their time to the contract immediately. Any Contractor concerns regarding the timeliness of investigation processing should be raised to the Contracting Officer. The Contracting Officer has sole discretion to extend the 30-day limit.

(c) Contractor employees requiring a badge and/or access to NASA IT systems for less than 180-days within a 365-day period must undergo a fingerprint check through National Crime Information Center/Interstate Identification Index (NCIC/III). Contractor requests for temporary badging of employees shall be submitted electronically through NASA's PIV system. Requests for temporary badging will be routed electronically to the appointed COR or other federal civil service technical personnel responsible for work requirements for approval prior to processing by the MSFC Protective Services Office.

(d) The Contractor shall establish procedures to ensure that badged contractor employees who no longer require Center access properly clear all accounts and turn in their badge to the MSFC Protective Services Office in accordance with MSFC Form 383-1, "Contractor Employee Clearance Document," or MSFC Form 383-3, "Michoud Assembly Facility (MAF) Contractor Employee Clearance Form", when the access is no longer needed. An electronic PIV Employee Termination Request must also be submitted.

(e) Instruction on how to access the PIV system and request for copies of MSFC Forms 383-1 and 383-3 shall be directed to the MSFC Protective Services Office, Marshall Space Flight Center, Alabama 35812.

(End of Clause)