AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT J - FFP	ID CODE	PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.		REQ.NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFLCMC/HICK	CODE FA8732	7. ADMINISTERED BY (If other than Item 6) CODE FA8771			DDE FA8771	
DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DR., SUITE 270 DEPARTME AFPEO/EIS 490 EAST MOORE DR.		AFPEO/EIS (ESC 490 EAST MOOF	DEPARTMENT OF THE AIR FORCE (AFMC) FPEO/EIS (ESC/HIK) 90 EAST MOORE DRIVE SUITE 270 IAFB-GUNTER ANNEX AL 36114-3000			
8. NAME AND ADDRESS OF CONTRACTOR (No., s		de)	(X)	9A. AMENDMENT C	OF SOLICITA	TION NO.
DYNAMICS RESEARCH CORPORATION 2 TECH DR ANDOVER MA 01810-2434 (703) 664-6274		x	9B. DATED (SEE IT 10A. MODIFICATIO FA8771-1 10B. DATED (SEE IT	N OF CONT 1-D-1002	RACT/ORDER NO.	
CODE 23383	FACILITY CODE					
	ITEM ONLY APPLIES T		OF SOL	30 NOV 20	10	
IT MODII (X) A. THIS CHANGE ORDER IS ISSUED PUR 10A. B. THE ABOVE NUMBERED CONTRACT/(appropriation data, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEME X D. OTHER (Specify type of modification Unilateral. Pursuant to FAR Cla	rior to the hour and date specific copies of the amendmer hincludes a reference to the sol RECEIPT OF OFFERS PRIOR offer already submitted, such c prior to the opening hour and d frequired) MAPPLIES ONLY TO M FIES THE CONTRACT/C SUANT TO: () THE CH DRDER IS MODIFIED TO REFL ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PUR n and authority) use 52.217-9, Option to is required to sign this docu ON (Organized by UCF section	ed in the solicitation or as at; (b) By acknowledging icitation and amendment TO THE HOUR AND D/ hange may be made by in late specified. ODIFICATION OF DRDER NO. AS DE HANGES SET FORTH IN ECT THE ADMINISTRA AUTHORITY OF FAR 4 RSUANT TO AUTHOR Extend the Term of ument and return <u>1</u> copin headings, including solic	contraction/contra	this amendment on 6. FAILURE OF YC CIFIED MAY RESULT or letter, provided ead RACTS/ORDERS ED IN ITEM 14. ARE MADE IN THE ANGES (such as chan : intract.	each copy of DUR ACKNO T IN REJEC ch telegram o S, CONTRACT	the offer WLEDGMENT TO BE FION OF YOUR OFFER. or letter makes reference
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	the document referenced in Iten		TITLE OF	SIGNER (Type or p		force and effect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA		AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature o	f Contract	ting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 6.14.1 Created 25 Nov 2014 8:56 AM	30-105			Pres	NDARD FC cribed by G (48 CFR) \$	

1. The purpose of this modification is to exercise Option Year 2 for the period of 30 November 2014 through 29 November 2015.

2. Pursuant to FAR 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises the option to extend the basic ID/IQ contract.

3. All other terms and conditions remain unchanged.

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount

OPTION YEAR 2

2100 **CLIN Establish** Noun: EISM SUPPORT SERVICES Contract type: J - FIRM FIXED PRICE Start Date: 30 NOV 2014 Completion Date: 29 NOV 2015 Descriptive Data: A. The Contractor shall provide a wide range of support services IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order. B. Contract Type shall be Firm-Fixed Price (FFP), Fixed -Price Incentive (Firm Target/Successive Target) or Fixed-Price Award Fee (FPAF). Incentive: To be proposed Award Fee: To be proposed C. ODCs and travel shall be priced separately under CLINs 2500 and 2600 on a cost

reimbursable basis only.

D. Ordering period: 30 November 2014 through 29 November 2015.

E. Period of Performance: To be cited in each individual task order.

		QIY	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount
OPTION Y	(EAR 2		

2200

CLIN Establish Noun: Contract type: Start Date: Completion Date: Descriptive Data:

EISM SUPPORT SERVICES S - COST 30 NOV 2014 29 NOV 2015

^...

A. The Contractor shall provide a wide range of support services IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order.

B. Contract Type shall be Cost, Cost-Plus Fixed Fee (CPFF), Cost-Plus-Incentive Fee (CPIF), or Cost-Plus Award Fee (CPAF).

> Fixed Fee: To be proposed Incentive Fee: To be proposed Award Fee: To be proposed

C. ODCs and travel shall be priced separately under CLINs 2500 and 2600 on a cost reimbursable basis only.

D. Ordering period: 30 November 2014 through 29 November 2015.

E. Period of Performance: To be cited in each individual task order.

OPTION YEAR 2

2300

CLIN Establish Noun: Contract type: Start Date: Completion Date: Descriptive Data:

EISM SUPPORT SERVICES Z - LABOR HOUR 30 NOV 2014 29 NOV 2015

A. The Contractor shall provide labor hours IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order. The contractor shall provide Labor Categories and Rates IAW Section J, Atch 5, and as cited in each individual task order.

B. Contract Type shall be Labor Hour (LH).

C. ODCs and travel shall be priced separately under CLINs 2500 and 2600 on a cost reimbursable basis only.

D. Ordering period: 30 November 2014 through 29 November 2015.

E. Period of Performance: To be cited in each individual task order.

Unit Price

Link Dates

Purch Unit

Total Item Amount

OPTION YEAR 2

2400

CLIN EstablishNoun:DADD1423 is Exhibit:AContract type:J -Start Date:30Completion Date:29Descriptive Data:AAThe Contractor shall delive

DATA A J - FIRM FIXED PRICE 30 NOV 2014 29 NOV 2015

A. The Contractor shall deliver data in accordance with and as specified in Section J, Exhibit A (Contract Data Requirements List (CDRL)) and as cited in each individual task order.

B. This CLIN is Not Separately Priced (NSP). Price is included in CLIN 2100, CLIN 2200, and CLIN 2300 (if ordered).

C. Ordering period: 30 November 2014 through 29 November 2015.

D. Period of Performance: To be cited in each individual task order.

OPTION YEAR 2

2500

CLIN Establish Noun: Contract type: Start Date: Completion Date: Descriptive Data:

OTHER DIRECT COSTS (ODC) S - COST 30 NOV 2014 29 NOV 2015

A. The contractor shall provide ODCs as cited in each individual task order and the basic contract.

(1) No profit shall be paid on purchases made under this CLIN; however, DCAA approved burden rates are authorized.

(2) ODCs must be purchased in accordance with the Contractor's approved purchasing system, as applicable.

B. The contractor will provide ODCs on a cost reimbursable basis only.

C. Ordering period: 30 November 2014 through 29 November 2015.

D. Period of Performance: To be cited in each individual task order.

		Qty	Unit Price
ITEM S	UPPLIES OR SERVICES	Purch Unit	Total Item Amount

OPTION YEAR 2

2600

CLIN Establish Noun: Contract type: Start Date: Completion Date: Descriptive Data:

TRAVEL S - COST 30 NOV 2014 29 NOV 2015

A. The contractor shall provide travel IAW the PWS (Section J, Atch 1) of the basic contract, and as cited in each individual task order.

B. Trips must be in direct support of task order efforts.

C. The contractor will provide travel on a cost reimbursable basis only.

D. Ordering period: 30 November 2014 through 29 November 2015.

E.Period of Performance: To be cited in each individual task order.