

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 082	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Irene Garcia/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRG	7. ADMINISTERED BY (If other than Item 6) NASA JSC White Sands Test Facility Attn: Brandon Sivage/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JB

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Jacobs Technology Inc.
Attn: Michael Anderson, General Manager
P.O. Box 20
Las Cruces, New Mexico 88004**

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ11HA02C	10B. DATED (SEE ITEM 13) 3/01/2011

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 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

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

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) Contract Funding, NFS 1852.232-81

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

- Update the SF33 block 15; Update section B.6 (Contract Funding); as well as decrease contract funding by \$28,482.00 from \$166,198,005.00 to \$166,169,523.00

See SPICE for updated sections.

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) Irene M. Garcia, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>
5C. DATE SIGNED	16C. DATE SIGNED 6.3.14

PR Decrease Breakout

PR#	WBS Element	Amount to De-ob
4200397516	097596.05.01.04	\$23,382.00
4200514490	401769.06.06.02.02.05	\$5,100.00

B.6 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

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 **\$166,169,523**.

(a) This allotment is for all Test and Evaluation Support Team (TEST) efforts at NASA/JSC/WSTF and covers the following estimated period of performance: March 1, 2011 through **August 19, 2014**.

	COST / PRICE	MAX AWARD FEE	TOTAL COST / PRICE AND FEE
PHASE-IN FP	(b) (4)		(b) (4)
CR TO'S (T1-X)		(b) (4)	
FFP TO'S (T1-X)			
TOTAL ISSUED IDIQ (NTE \$100M/YR)			
TOTAL CONTRACT Funding YEAR 1 To Date			\$166,169,523

(End of clause)

SOLICITATION, OFFER AND AWARD

ORDER UNDER DPAS (15 CFR 350)

DO-C9

SEE SECTION 11 BELOW

2. CONTRACT NO. NNJ11HA02C	3. SOLICITATION NO. NNJ10336472R	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED August 3, 2010	6. REQUISITION/PURCHASE NO.
7. ISSUED BY NASA/JSC/WSTF BH5/ Irene Garcia 12600 NASA Road Las Cruces, NM 88012		CODE BH5	8. ADDRESS OFFER TO (If other than Item 7) (Refer to Section L. 14 of this solicitation) APPROVED <i>[Signature]</i> JSC PROCUREMENT OFFICER 2/18/11 DATE	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION

9. Sealed offers in original and copies for furnishing the supplies or services in the Schedule will be received at the places specified and in accordance with provision L. 14 - "Proposal Marking and Delivery" and table L-2 - "Proposal Copies and Due Dates", located in provision L. 19.2 - "Proposal Arrangement, Page Limitations, Copies, And Due Dates".

All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Irene Garcia	B. TELEPHONE NO. (NO COLLECT CALLS) AREA CODE: 281 NUMBER: 792-7693 EXT.:	C. EMAIL ADDRESS irene.m.garcia-1@nasa.gov
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11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE	(X)	SEC.	DESCRIPTION	PAGE
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	I.1
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B.1	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS/WORK STATEMENT	C.1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	J.1
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	D.1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	E.1	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	K.1
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	F.1	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	L.1
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	G.1	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	M.1
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	H.1				

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 350 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, clause No. 52-232-8)	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
	%	%	%	%

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION).	AMENDMENT NO	DATE	AMENDMENT NO	DATE
	1	20 Aug 10		
For offerors and related documents numbered and dated:	2	02 Sep 10		

15. NAME AND ADDRESS OF OFFEROR CODE: 07486 FACILITY: 4E1M8 Jacobs Technology Inc. 600 William Northern Blvd., P. O. Box 884 Tullahoma, TN 37388	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Rogers F. Starr, President
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15B. TELEPHONE NO. (Include area code) 931.455.6400	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input checked="" type="checkbox"/>	17. SIGNATURE <i>Rogers F. Starr</i>	18. OFFER DATE 20 Sep 10
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED See Section B	20. AMOUNT See Section B	21. ACCOUNTING AND APPROPRIATION PR 4200336472 \$500,000 Per Clauses B.6 & B.11
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN: (4 copies unless otherwise specified) <input checked="" type="checkbox"/> ITEM Clause G.3	

24. ADMINISTERED BY (If other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE NASA Shared Services Center (NSSC) Financial Management Division(FMD) - Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529
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26. NAME OF CONTRACTING OFFICER (Type or print) Irene M. Garcia	27. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	28. AWARD DATE FEB 18 2011
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.