AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT I D CODE		PAGE 1	OF PAGES 1
2. AMENDMENT/MOD NO. 000018	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO
6. ISSUED BY CODE JSC NASA/Johnson Space Center Attn: Nancy S. Robb/BJ4 2101 NASA Parkway Houston, TX 77058-3696		7. ADMINISTERED BY CODE JSC See block 6	

8. NAME AND ADDRESS OF CONTRACTOR *(No. Street, County, State and ZIP Code)* DYNCORP INTERNATIONAL LLC 13500 Heritage Pkway Fort Worth, TX 76177-5318	(9) ☐	9A. AMENDMENT OF SOLICITATION NO 9B. DATED *(SEE ITEM 11)*
	(10) ☒	10A. MOD. OF CONTRACT/ORDER No NNJ12JC05C 10B. DATED *(SEE ITEM 13)* 4/23/12
CODE 1SMB2 / 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 OR 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 one (1) copy 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 ACKNOWLEDGMENT 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)*

N/A

Financial Management

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

☐ 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:

☑ D. OTHER *(Specify type of modification and authority)*
Mutual agreement of the parties and NASA Procurement Instruction Circular 14-02

IMPORTANT: Contractor IS required to sign this document and return 1 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 replace clause "G.9 1852.216-87 Submission of Vouchers for Payment (MAR 1998) (Applies to Cost)" with clause "G.9 JPI 52.216-92 Submission of Vouchers for Payment (MAY 2014) (Applies to Cost)." Change pages G-33 and G-34 are provided.

(continued on page 2)

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)* DAVID MOLENO, SR. CONTRACTS MGR.		16A. NAME AND TITLE OF CONTRACTING OFFICER Alice Jean Pursell, Contracting Officer
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	6/24/14	16B. UNITED STATES OF AMERICA Alice Jean Pursell *(Signature of Contracting Officer)* 16C. DATE SIGNED 6/24/14

(f)(1)Provisional award fee payments will not be made under this contract.

(2) Award fee payments will be made after award Fee Determination Official (FDO) has determined the award fee earned and payable for each evaluation period.

(g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of clause)

G.9 52.216-92)(JSC Procurement Instruction) Submission of Vouchers for Payment. (MAY 2014)(Applies to Cost)

(a) Except for classified vouchers, the Contractor shall submit interim and final cost vouchers electronically using the Department of Defense (DoD) Wide Area Work Flow (WAWF) system. Vouchers will be reviewed by the Defense Contract Audit Agency based upon a risk-based review process.

(1) To access the DoD WAWF system, the Contractor shall be required to have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov and be registered to use the DoD WAWF at https://wawf.eb.mil following the step-by-step procedures for self-registration available at this web site.

(2) NASA voucher payment information can be obtained at the NASA Shared Services Center (NSSC) Vendor Payment information web site at:
https://www.nssc.nasa.gov/vendorpayment
For technical WAWF help, contact the WAWF helpdesk at 1-866-618-5988. For additional questions, contact the NSSC Customer Contact Center at 1-877-677-2123.

(3) The Contractor shall ensure that the payment request includes appropriate contract line item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all required back-up documentation to support each payment request.

(b) Vouchers for payment of fee resulting from contract performance or provisional fee (if authorized under this contract) shall be prepared using a Standard Form (SF) 1034 and submitted electronically to the following address for payment:

E-mail address: NSSC-AccountsPayable@nasa.gov
Mailing address: NSSC - FMD Accounts Payable
Bldg. 1111, C Road
Stennis Space Center, MS 39529
Fax Number: 1-866-209-5415

(c) For both cost and fee voucher submissions, a concurrent copy of the voucher shall be provided electronically to the NASA Contracting Officer outside of WAWF. The

Contracting Officer may designate other recipients as required.

(d) The NSSC is the designated billing office for cost and fee vouchers for purpose of the Prompt Payment clause of this contract.

(e) In the event that amounts are withheld from payment in accordance with terms of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of clause)

G.10 1852.227-72 DESIGNATION OF NEW TECHNOLOGY REPRESENTATIVE AND PATENT REPRESENTATIVE. (JUL 1997) (Applies to Fixed-Price and Cost)

(a) For purposes of administration of the clause of this contract entitled "New Technology" or "Patent Rights - Retention by the Contractor (Short Form)," whichever is included, the following named representatives are hereby designated by the Contracting Officer to administer such clause:

Title	Office Code	Address (including zip code)
New Technology Representative	AD2	NASA, Lyndon B. Johnson Space Center Technology Transfer and Commercialization Office Houston, TX 77058-3696
Patent Counsel	AL	NASA, Lyndon B. Johnson Space Center, Office of Chief Counsel, Houston, TX 77058-3696

(b) Reports of reportable items, and disclosure of subject inventions, interim reports, final reports, utilization reports, and other reports required by the clause, as well as any correspondence with respect to such matters, should be directed to the New Technology Representative unless transmitted in response to correspondence or request from the Patent Representative. Inquires or requests regarding disposition of rights, election of rights, or related matters should be directed to the Patent Representative. This clause shall be included in any subcontract hereunder requiring a "New Technology" clause or "Patent Rights - Retention by the Contractor (Short Form)" clause, unless otherwise authorized or directed by the Contracting Officer. The respective responsibilities and authorities of the above-named representatives are set forth in