

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT I D CODE		PAGE OF PAGES	
					1	2
2. AMENDMENT/MOD NO. 000025		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO	
NASA Johnson Space Center Operations Support Office Attn: Nancy Robb/BR3 Houston, TX 77058-3696			7. ADMINISTERED BY		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318			(9)	9A. AMENDMENT OF SOLICITATION NO		
				9B. DATED (SEE ITEM 11)		
			(10)	10A. MOD. OF CONTRACT/ORDER No NNJ12JC05C/NNJ12JD12T		
CODE 1SMB2		FACILITY CODE	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 4/23/12		
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 <span style="float: right;">Financial Management</span>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
<input type="checkbox"/> 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.						
<input checked="" type="checkbox"/> 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). Per email between H. Ruby, DynCorp and N. Robb, NASA/JSC of May 23, 2013.						
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)						
IMPORTANT: Contractor IS NOT 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 correct the table on page 2 of modification 000024, as follows:  (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)			16A. NAME AND TITLE OF CONTRACTING OFFICER Nancy S. Robb, Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA <i>Nancy S. Robb</i> (Signature Of Contracting Officer)	16C. DATE SIGNED 05/28/2013	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE			30-105		STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FPMR (48 CFR)	

Award Fee Available Period 2		<b>(b) (4)</b>
Award Fee Earned		
<b>Less Provisional Fee Payments</b>		
<b>Total Amount to be paid to the Contractor</b>		

In the above table, line 3 entitled "Less Provisional Fee Payments" should read **(b) (4)** and line 4 "Total Amount to be paid to the Contractor" should read **(b) (4)**

As payment in the amount of \$ **(b) (4)** was released to the contractor, the contractor will credit the next fee payment voucher in the amount of \$ **(b) (4)**