AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT I D CODE	PAGE	OF PAGES
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2. AMENDMENT/MOD NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO
000048	See block 16C	See page 2	

NASA/Johnson Space Center Attn: Nancy S. Robb/BR3 2101 NASA Parkway Houston, TX 77058-3696	CODE JSC	7. ADMINISTERED BY See block 6	CODE JSC

8. NAME AND ADDRESS OF CONTRACTOR *(No. Street, County, State and ZIP Code)*		(9)	9A. AMENDMENT OF SOLICITATION NO
DYNCORP INTERNATIONAL LLC 13500 Heritage Pkway Fort Worth, TX 76177-5318		☐	9B. DATED *(SEE ITEM 11)*
		(10)	10A. MOD. OF CONTRACT/ORDER No NNJ12JC05C/NNJ12JD12T
CODE 1SMB2	FACILITY CODE	☒	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)*

DECREASE: $(b) (4)

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).
FAR 52.232-22 (Apr 1984) as modified by NFS 1852.232-81 (June 1990). Date for estimated pop agreed to

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ 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.)*

13B continued. via email between (b) (4), and N. Robb, NASA/JSC, on 04/18/2014.

The purpose of this modification is to deobligate funding in the amount of $(b) (4) 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 Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	16B. UNITED STATES OF AMERICA Alice Jean Pursell *(Signature Of Contracting Officer)*	16C. DATE SIGNED 5/12/14

A. Clause B.4 Contract Funding (NASA 1852.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 1852.232-81 CONTRACT FUNDING (JUN 1990) (Applies to Cost)

(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 $[redacted] (b) (4) This allotment is for the Aircraft Maintenance and Operational Support Contract and covers the following estimated period of performance: April 24, 2012 through June 10, 2014.

(b) An additional amount of $[redacted] (b) (4) is obligated under this contract for payment of fee."

	Cumulative Funding Data		
	Prior Funding	This Modification	New Totals
Estimated Cost	[redacted] (b) (4)		
Award Fee			
Total			

Requisition/Purchase Request No.	PLI	ALI	AMOUNT
4200463401	10	3	$[redacted] (b) (4)
4200466681	11	2	$[redacted] (b) (4)

Note: This deobligation was not processed with modification 000049 which adds incremental funding due to the need to enter obligations and deobligations as separate actions in CMM/PRISM. Since the deobligation is being processed shortly before the obligation of funds, the modification is considered an administrative modification.

FOR ADMINISTRATIVE PURPOSES ONLY
JSC Task Order NNJ12JD12T/Basic

Estimated Cost	[redacted] (b) (4)
Award Fee	
Total	
Level-of- Effort	