

2. AMENDMENT/MODIFICATION NO. 000011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
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6. ISSUED BY NASA/Langley Research Center 5 Langley Blvd., Bldg. 2101 M/S 12 Hampton VA 23681-2199	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 5 Langley Blvd., Bldg. 2101 M/S 12 Hampton VA 23681-2199
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH TX 76177-5318	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
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CODE 1SMB2      FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ12JC05C >NNL12AC00T 10B. DATED (SEE ITEM 13) 05/07/2012
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**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 returning \_\_\_\_\_ 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 Page 2	Net Increase:	\$225,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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)
X	H.7 (g) TASK ORDERING PROCEDURE

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.)

A. The purposes of this modification are to:

1. Provisionally increase the estimated cost of the task order by (b) (4) to provide for additional material, subcontractor direct labor, travel, training, and general & administrative expense costs, and to revise the number of JOE hours from (b) (4) to (b) (4) in accordance with Revision 1 to JSC Contract NNJ12JC05C Task Order T.O. 1, dated 3/18/13.
2. Incrementally fund the task in the amount of \$225,000.

Continued ...

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) Michael T. Stubbs
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 3/18/13

B. Accordingly, the following changes are made to the Contract Schedule:

1. OF347 Block 17.A.1 Schedule - change (b) (4) hours and (b) (4) estimated cost to (b) (4) estimated cost. Maximum award fee remains unchanged at (b) (4)
2. Contract Paragraph C, Contract Funding, is hereby restated as follows:

“(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 (b) (4). This allotment is for the Aircraft Maintenance and Operational Support (AMOS) Contract for work performed at Langley Research Center and covers the following estimated period of performance: June 1, 2012 through April 17, 2013.”

(b) An additional amount of (b) (4) is obligated under this contract for payment of fee.”

C. All other terms and conditions of this task order remain in full force and effect.

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**TASK ORDER TABULATION**

ITEM #	EST. COST	MAX AWD FEE	TOT. EST. COST + AF	COST FUNDING	AF FUNDING	TOT. FUNDING
Basic	<b>(b) (4)</b>					\$15,000
Mod 1						\$146,682
Mod 2						\$48,287
Mod 3						\$67,193
Mod 4						\$37,000
Mod 5						\$127,879
Mod 6						\$95,277
Mod 7						\$0
Mod 8						\$70,000
Mod 9						\$75,000
Mod 10						\$60,000
Mod 11						\$225,000
Total						\$967,318

**ACCOUNTING AND APPROPRIATION DATA**

PR	PLI	ACTION	AMOUNT	STATUS
4200469258	1	Maintenance Services	(b) (4)	Complete
4200468355	1	Maintenance Services	(b) (4)	Complete
4200466253	1	Maintenance Services	(b) (4)	Complete
TOTAL			\$225,000	