AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
000002

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE LARC

NASA/Langley Research Center
5 Langley Blvd., Bldg. 2101
M/S 12
Hampton VA 23681-2199

7. ADMINISTERED BY *(If other than Item 6)* CODE LARC

NASA/Langley Research Center
5 Langley Blvd., Bldg. 2101
M/S 12
Hampton VA 23681-2199

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

DYNCORP INTERNATIONAL LLC
13500 HERITAGE PKWY
FORT WORTH TX 76177-5318

CODE 1SMB2 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ12JC05C
NNL12AC00T

10B. DATED *(SEE ITEM 13)*
05/07/2012

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: $48,287.00

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 Incremental Funding IAW FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

A. The purpose of this modification is to:

1. Incrementally fund the Task Order in the amount of $48,287.

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
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
08/27/2012

2. Of the $48,287 added to the contract funding, (b) (4) is allocated to cost and (b) (4) is allocated to fee.

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

1. 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 (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 August 31, 2012.

(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) (4)					$15,000
Mod 1						$146,682
Mod 2						$48,287
Total						$209,969

ACCOUNTING AND APPROPRIATION DATA

PR	PLI	ACTION	AMOUNT	STATUS
4200447544	1	Aircraft Maintenance	(b) (4)	Complete
4200449705	1	Aircraft Maintenance		Complete
TOTAL			$48,287	