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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 000027 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 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 4) | | 5. PROJECT NO. (if applicable) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH TX 76177-5318 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 1SHB2 FACILITY CODE | | 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) Net Increase: \$829,023.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT 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: |
| X | D. OTHER (Specify type of modification and authority) See Block 14 |

IMPORTANT: Contractor is not, 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.)
Item 13.D Exercise Flex Hour Option IAW Clause F.7 Option for the Incremental Increase of LOE Required During Contract Performance (Applies to Cost), and Incremental Funding IAW FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

- A. The purpose of this modification is to:
1. Exercise Flex Hour Option IAW NNJ12JC05C, Modification 21.
 2. Incrementally fund the subject order in the amount of \$829,023.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | | | | | | | |
|--|--|-----------------------------|--|---|--|-------------------------------|--|-----------------------------|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) DAVID MORENO, SR CONTRACTS MGR. | | 15B. DATE SIGNED 9/26/14 | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael T. Stubbs | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED 9/26/14 | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | | | |

3. Of the \$829,023 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. OF347 Block 17.A.1 Schedule – increase LOE hours by (b) (4) from (b) (4) hours to (b) (4) hours; and increase estimated cost by (b) (4). Maximum award fee remains unchanged at \$(b) (4) and fixed fee is increased by \$(b) (4) from (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 February 20, 2015.

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

(c) An additional amount of (b) (4) 0 is obligated under this contract for payment of fixed fee”

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

TASK ORDER TABULATION

| ITEM # | ESTIMATED CONTRACT VALUE | | | | CONTRACT FUNDING | | | TOTAL |
|-------------|--------------------------|-------------|-----------|-------------|------------------|-----------|-----------|-------------|
| | COST | MAX AWD FEE | FIXED FEE | COST + FEES | COST | AWARD FEE | FIXED FEE | |
| Basic | | | | | | | | \$15,000 |
| Mod 1-19 | | | | | | | | \$1,548,168 |
| Mod 20 | | | | | | | | \$158,000 |
| Mod 21 | | | | | | | | \$360,000 |
| Mod 22 | | | | | | | | \$47,645 |
| Mod 23 | | | | | | | | \$15,166 |
| Mod 24 | | | | | | | | \$77,854 |
| Mod 25 | | | | | | | | \$185,654 |
| Mod 26 | | | | | | | | \$495,487 |
| Mod 27 | | | | | | | | \$829,023 |
| Total | | | | | | | | (b) (4) |
| Phase-In | | | | | | | | (b) (4) |
| Grand Total | | | | | | | | \$3,731,997 |

ACCOUNTING AND APPROPRIATION DATA

| PR | PLI | ACTION | AMOUNT | STATUS |
|------------|-----|----------------------|-----------|----------|
| 4200528692 | 1 | Aircraft Maintenance | (b) (4) | Complete |
| 4200526911 | 1 | Aircraft Maintenance | (b) (4) | Complete |
| TOTAL | | | \$829,023 | |