

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 5 Langley Blvd., Bldg. 2101 M/S 12 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than item 6)	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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1SMB2 FACILITY CODE		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)  
N/A Net Increase: \$7,312.00

**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:
X	D. OTHER (Specify type of modification and authority) 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 \$7,312. See attached continuation sheet for details.  
Payment Terms:  
Net 30 days  
FOB: Destination

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karen Fallon
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA KAREN FALLON Digitally signed by KAREN FALLON DN: c=US, o=U.S. Government, ou=NASA, ou=PIV, cn=KAREN FALLON Signature of: Karen Fallon DN: c=US, o=U.S. Government, ou=NASA, ou=PIV, cn=KAREN FALLON	16C. DATE SIGNED May 6, 2015

2. Of the \$7,312.00 added to the contract funding, (b) (4) is allocated to cost and (b) (4) is allocated to fee.

A. 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 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 August 30, 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) is obligated under this contract for payment of fixed fee”

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

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Action	Estimated Contract Value				Contract Funding			
	Cost	Award Fee	Fixed Fee	Total CPA/FF	Cost	Award Fee	Fixed Fee	Total
Basic								\$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
Mod 12								\$75,000
Mod 13								\$75,000
Mod 14								\$75,000
Mod 15								\$0
Mod 16								\$130,000
Mod 17								\$76,999
Mod 18								\$71,260
Mod 19								\$92,591
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
Mod 28								\$7,312
<b>Total</b>								<b>\$3,739,309</b>