

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000006	3. EFFECTIVE DATE 11/14/2012	4. REQUISITION/PURCHASE REQ. NO. 4200457965	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) NASA/Langley Research Center 5 Langley Blvd., Bldg. 2101 M/S 12 Hampton VA 23681-2199	CODE LARC	
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		X	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: \$95,277.00

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 \$95,277.

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 11/14/2012
15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

2. Of the \$95,277 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 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 January 15, 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.

TASK ORDER TABULATION

<u>ITEM #</u>	<u>EST. COST</u>	<u>MAX AWD FEE</u>	<u>TOT. EST. COST + AF</u>	<u>COST FUNDING</u>	<u>AF FUNDING</u>	<u>TOT. FUNDING</u>
Basic	(b) (4)					\$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
Total						\$537,318

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>PLI</u>	<u>ACTION</u>	<u>AMOUNT</u>	<u>STATUS</u>
42C0457965	1	Hot Section Repair	(b) (4)	
TOTAL			\$95,277	