AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 000060

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE MSFC

NASA/Marshall Space Flight Center
Procurement Office
Marshall Space Flight Center AL 35812

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

NASA/Marshall Space Flight Center
Eunice Rose/PS21/MDH
T: 256-544-8231
F: 256-544-5847
eunice.l.rose@msfc.nasa.gov
Marshall Space Flight Center AL 35812

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

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C

10B. DATED (SEE ITEM 13) 09/28/2005

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: $2,665,960.00
See Schedule

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) Unilateral Modification/FAR 52.232-22, Limitation of Funds

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.)

1. The purpose of this modification is to:

(a) Decrease funding by $85,262.

(b) Increase funding in the amount of $2,751,222; resulting in a net increase of $2,665,960. Pursuant to Clause 52.232-22, Limitation of Funds, the Total Funds Allotted is changed from $468,486,553.04 to $471,152,513.04. The funds will provide continued coverage through April 6, 2009.

2. The following contract de-obligation was requested by Gloria Carr on February 20, 2009 and is included in the funding action above: $85,262 for PR 4200252565, sub-element

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) Eunice Rose

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

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

16C. DATE SIGNED 02/27/09

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	32-030104-00, ALI: 50 and PLI: 370.				
	3. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.				
	*B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)				
	4. All other terms and conditions remain unchanged.				

PR	Subelement	WBS	Cost Center	Fund	Amount
4200252565	32-030104-00	197009.10.01.01.11	62EV31	EXCX22008D	$ (85,262.00)
4200280971	37-010301-11	736466.11.01.08.31	62ES13	CASX22009D	$ 90,000.00
	37-010301-99	401769.06.08.02.04.05	62ES13	EXCX22009D	$ 85,000.00
	37-020103-00	401769.06.03.03.02.07	62ES22	EXCX22009D	$ 20,000.00
	37-020103-02	401769.06.08.02.04.05	62ES22	EXCX22009D	$ 60,000.00
	37-020201-02	401769.06.03.03.02.07	62ES22	EXCX22009D	$ 40,000.00
	37-020201-03	401769.06.03.03.02.07	62ES22	EXCX22009D	$ 20,000.00
	37-020208-00	401769.06.08.02.04.02	62ES22	EXCX22009D	$ 20,000.00
	37-030303-04	401769.06.01.02.03	62ES22	EXCX22009D	$ 25,000.00
	37-040201-01	401769.06.03.07.04.04	62ES42	EXCX22009D	$ 50,000.00
	37-040201-06	522632.08.01.01	62ES42	EXCX22009D	$ 41,035.00
	37-030101-00	791926.02.03.02.82	62ES31	SCEX22009D	$ 100,000.00
	37-040302-05	401769.06.08.02.04.02	62ES43	EXCX22009D	$ 1,340.00
	37-030303-07	278083.02.50.01	62ES33	ESAX22008D	$ 50,000.00
	37-030101-00	197009.10.02.01.07	62ES31	EXCX22008D	$ 90,643.00
	37-040302-02	595551.01.08.01.VP08.09	62ES32	CASX22009R	$ 3,382.00
	37-040201-05	197009.10.01.01.05	62ES42	EXCX22009D	$ 34,200.00
	37-040301-09	197009.10.01.01.05	62ES43	EXCX22009D	$ 15,000.00
	37-030101-00	197009.10.02.01.07	62ES31	EXCX22009D	$ 49,357.00
	37-040301-08	522094.08.01.01.03.01	62ES43	EXCX22009D	$ 302.00
	37-060201-03	155460.02.99.08	62ES62	ESAX22008D	$ 50,000.00
	37-050101-01	811540.03.03.08	62ES51	CASX22009D	$ 84,416.00
	37-020205-EA	644423.06.34.03.09.08	62ES22	EXPX22009D	$ 30,000.00
	37-030101-00	359257.01.04.01	62ES31	CASX22009D	$ 115,000.00
4200281696	48-010002-00	921179.01.08.02.ET45.09	62CS10	CASX22009R	$ 60,000.00
	48-010101-00	921179.01.08.02.ET45.09	62CS10	CASX22009R	$ 40,000.00
4200282226	30-000005-08	182306.06.01.08	62ER24	EXPX22009D	$ 28,000.00
	33-030302-01	197009.10.01.01.12	62ER33	EXCX22009D	$ 6,605.00
	33-030303-19	197009.10.01.01.12	62ER33	EXCX22009D	$ 10,000.00
	33-030201-05	253225.04.03.04.01	62ER32	EXPX22009D	$ 5,000.00
	33-030201-05	253225.04.03.04.02	62ER32	EXPX22009D	$ 5,000.00
	33-020302-11	278083.02.50.01	62ER23	ESAX22008D	$ 288,000.00
	33-030303-18	278083.02.50.01	62ER33	ESAX22008D	$ 100,000.00
	33-050203-01	278083.02.50.01	62ER52	ESAX22008D	$ 27,500.00
	33-050203-02	278083.02.50.01	62ER52	ESAX22008D	$ 27,500.00
	33-040114-01	520871.08.01.01.02	62ER41	EXCX22009D	$ 9,720.00
	33-030101-02	522094.08.01.01.03.01	62ER31	EXCX22009D	$ 13,859.00
	33-040116-XA	522094.08.01.01.03.01	62ER41	EXCX22009D	$ 35,996.00
	33-040312-XC	522094.08.01.01.03.01	62ER43	EXCX22009D	$ 8,026.00
	33-030303-19	524238.08.01.01.03	62ER33	EXCX22009D	$ 3,000.00
	33-030306-EA	644423.06.34.03.10.08	62ER33	EXPX22009D	$ 46,716.00
	33-030303-19	736466.11.01.08.40	62ER33	CASX22009D	$ 7,000.00
	33-040103-02	197009.10.01.01.12	62ER41	EXCX22009D	$ 27,957.00

4200283704	32-040304-00	425180.01.08	62EV43	ESAX22008D	$	932.00
	37-030201-12	736466.09.01.08.09.07	62EV43	CASX22009D	$	68,000.00
	32-090404-XA	604746.01.31.04.08	62EV94	EXPX22009D	$	20,000.00
	32-090404-XB	604746.01.31.05.08	62EV94	EXPX22009D	$	30,000.00
4200283883	43-030001-00	604746.01.01.01.12.08	62VP30	ESAX22008D	$	50,000.00
	43-030501-00	811073.02.09.02.19	62VP22	ESAX22008D	$	18,151.00
	43-040001-00	132438.01.10.01	62VP21	EXPX22009D	$	45,000.00
	43-030501-00	811073.02.09.02.19	62VP22	SCEX22009D	$	45,293.00
	37-060301-10	736466.09.01.08.09.01	62VP61	CASX22009D	$	63,000.00
	43-030002-00	604746.02.22.09.01.01.08	62VP34	EXPX22009D	$	14,000.00
	37-060301-04	399131.02.01.02.15	62VP62	SCEX22009D	$	10,000.00
	37-060301-31	811073.02.06.01.81	62VP62	SCEX22009D	$	10,000.00
	43-050101-10	714607.01.01.02.02	62VP20	SCEX22009D	$	30,000.00
	43-050101-10	397424.07.02.03.19	62VP20	SCEX22009D	$	50,000.00
	43-050101-10	378710.05.02	62VP20	SCEX22009D	$	5,000.00
	43-030002-00	604746.02.22.09.01.01.08	62VP34	ESAX22008D	$	34,495.00
	43-030501-00	736466.09.01.08.09.02	62VP22	CASX22009D	$	20,000.00
4200284133	33-040225-CB	869021.05.08.07.20	62EE04	CASX22009D	$	15,000.00
4200284182	34-020002-03	520871.08.01.01.02	62EM20	EXCX22009D	$	12,000.00
	34-020002-22	524238.08.01.01.03	62EM20	EXCX22009D	$	5,000.00
	34-010001-01	524238.08.01.01.03	62EM20	EXCX22009D	$	20,000.00
	34-010001-01	522094.08.01.01.03.01	62EM10	EXCX22009D	$	5,000.00
	34-010001-01	524238.08.01.01.03	62EM10	EXCX22009D	$	25,000.00
	34-010001-01	524238.08.01.01.03	62EM10	EXCX22009D	$	1,100.00
	34-010001-01	524238.08.01.01.03	62EM10	EXCX22009D	$	1,600.00
	34-010001-01	522632.08.01.01	62EM10	EXCX22009D	$	4,100.00
	34-030001-03	524238.08.01.01.03	62EM30	EXCX22009D	$	10,000.00
	34-010001-01	524238.08.01.01.03	62EM30	EXCX22009D	$	20,000.00
	34-030001-99	892182.01.08.0831.01	62EM30	EXCX22008R	$	12,912.00
	34-000301-00	736466.08.01.08.01	62EE01	CASX22009D	$	14,000.00
	34-030001-EJ	644423.06.34.03.10.08	62EM30	EXPX22009D	$	20,000.00
	34-040001-EA	644423.06.34.06.01.08	62EM40	EXPX22009D	$	90,000.00
	34-040006-EA	644423.06.34.06.01.08	62EM40	EXPX22009D	$	17,453.00
	34-020001-02	604746.02.21.05.01.01.08	62EM01	EXPX22009D	$	75,000.00
	34-010003-99	401769.06.03.03.02.07	62EM10	EXCX22009D	$	450.00
	34-040002-01	278083.01.50.01	62VP24	ESAX22008D	$	860.00
4200284298	42-000101-00	736466.01.09.08.01	62AS01	CASX22009D	$	8,322.00
4200284303	36-000103-00	814060.08.12	62ET02	EXPX22009D	$	30,000.00
	36-030001-00	359257.01.05.01	62ET20	CASX22009D	$	25,000.00
				TOTAL	**$**	**2,665,960.00**

(3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.

(4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.

(g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(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 $471,152,513.04. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through April 6, 2009.

(b) An additional amount of (b)(4) [redacted] is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

Total Sum Allotted, exclusive of Fee:	$450,129,066.16	$2,561,533.00	$452,690,599.15
Performance Fee Provisional (60%)	(b)(4) [redacted]		
Award Fee Provisional (40%)			
Performance Fee Earned	$5,367,019.00	$0.00	$5,367,019.00
Award Fee Earned	$3,728,214.00	$0.00	$3,728,214.00
Total	$468,486,553.04	$2,665,960.00	$471,152,513.04

(End of Clause)

[END OF SECTION]