

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 0012		3. EFFECTIVE DATE PS43	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable) MSFOC
6. ISSUED BY CODE	7. ADMINISTERED BY (if other than item 6) CODE		MKP	

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

PS43/Mark A. York (256) 544-4028

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  JACOBS TECHNOLOGY INC. MSFOC GROUP 13800 OLD GENTILLY ROAD, BLDG 320 NEW ORLEANS, LA 70129-2218  ATTN: MIKE DAWSON (931) 455-6400  CODE 07486 - CAGE FACILITY CODE	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM09AA20C
		10B. DATED (SEE ITEM 13) 05/01/2009

**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)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

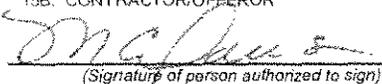
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 1852.232-81 CONTRACT FUNDING (JUN 1990)

**E. IMPORTANT:** Contractor  is not,  is required to sign and return three (3) original copies to the issuing office.

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

	Contract Amount	Alloted Funding
Previous Contract Amount	\$ 181,384,190	\$ 76,109,693
Increase this Modification	\$ -	\$ 1,007,154
New Contract Amount	\$ 181,384,190	\$ 77,116,847

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) Michael C. Dawson, Vice President & General Manager MAF Group, Jacobs Technology, Inc.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. York Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/9/09	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/11/09

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

(A) This modification adds incremental funding in the amount of **\$ 1,007,154** as set forth below:

**Financial and Accounting Data to be added:**

PR # 4200321593  
 Internal Order FC000000  
 Cost Center 62AS20 and 62SF02  
 Fund Center 62

WBS Element	Fund	Amount
956635.09.06.07.04.0	EXCX02006D	\$9,936.14
956635.09.06.07.04.0	EXCX02006D	\$10,628.00
804911.02.08.10	CASX22010R	\$25,890.00
804911.02.08.10	CASX22010R	\$2,012.00
804911.02.08.10	CASX22010R	\$127,574.00
804911.02.08.10	CASX22010R	\$1,661.00
804911.02.08.10	CASX22010R	\$58,958.00
804911.02.08.70	CASX22010R	\$227,099.00
804911.02.08.10	CASX22010R	\$410,459.00
804911.02.08.50	CASX22010R	\$53,845.00
804911.02.08.60	CASX22010R	\$17,826.00
735200.02.01.08	EXCX22009D	\$21,266.00
735200.02.01.08	EXCX22010D	\$40,000.00

(B) Clause B.6, **CONTRACT FUNDING (1852.233-81) (JUN 1990)**, as set forth on page B-5 of the contract, is hereby increased by **\$1,007,154** as result of this modification. The following recapitulation sets forth current funded amounts.

(C) As a result of this modification, the following pages of the contract are hereby deleted and replaced with a new page as indicated below.

<u>Attachments</u>	<u>Replacement Added Page(s)</u>
<u>Page(s) Deleted</u> B-5 (Mod 0011)	<u>Page(s)</u> B-5 (Mod 0012)

Contract NNM09AA20C

Modification 0012

**B-5 AWARD FEE SCORES**

The amount of award fee earned shall be determined in accordance with Section J, Attachment J-5, *Performance Evaluation Plan*, and B.4, "1852.216-76 Award Fee for Service Contracts." The following tables specify the award fee available and award fee earned. NASA will make provisional and final earned award fee payments in accordance with B.4, "1852.216-76 Award Fee for Service Contracts."

AWARD FEE PERIOD		AWARD FEE	
FROM	TO	AVAILABLE	EARNED
<b>BASE PERIOD</b>			
1-May-09	31-Oct-09	(b)(4)	
1-Nov-09	30-Apr-10		
1-May-10	31-Oct-10		
1-Nov-10	30-Apr-11		
1-May-11	31-Oct-11		
1-Nov-11	30-Apr-12		
<b>OPTION YEAR 1</b>			
1-May-12	31-Oct-12		
1-Nov-12	30-Apr-13		
<b>OPTION YEAR 2</b>			
1-May-13	31-Oct-13		
1-Nov-13	30-Apr-14		

**B-6 1852.232-81 CONTRACT FUNDING (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 (b)(4). This allotment is for the MAF Manufacturing Support and Facility Operations Contract and covers the following estimated period of performance: May 1, 2009 through January 15, 2009.
- B.** An additional amount of (b)(4) is obligated under this contract for payment of fee.

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost:	(b)(4)		
Provisional Award Fee:			
Earned Award Fee:	\$ -	\$ -	\$ -
Total Sum Allotted:	\$ 76,109,693	\$ 1,007,154	\$ 77,116,847

(End of Clause)