

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
12

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1 2

2. AMENDMENT/MODIFICATION NO. 0075

3. EFFECTIVE DATE APR 09 2012

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable) MSFOC

6. ISSUED BY CODE PS43

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

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

PS43/JOSEPH L. EVERSOLE (256) 544-3196

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNM09AA20C

10B. DATED (SEE ITEM 13)  
05/01/2009

CODE 07486 - CAGE FACILITY CODE

**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

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

- 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)

**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.)

This modification administratively corrects current contract value and current and total contract value in Clause B-2. Modification 74 increased current contract value by \$331,331, exercised Option 1 by \$534,335 and Option 2 by \$534,334 for additional support. However in the description of the modification in section 14, the current contract value reflects only the \$331,331 of additional support for the base 3 years and not the inclusion of exercised Option 1. Additionally Clause B-2 replacement sheet (Mod 0074) erroneously reflects the "from" amount instead of the "to" amount for the change in the modification.

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)

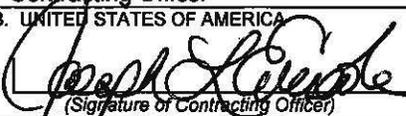
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Joseph L. Eversole  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED  
APR 09 2012

BY  (Signature of Contracting Officer)

(Signature of person authorized to sign)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

(A) Contract Amount and Funding amounts are hereby corrected to reflect the current contract amount which includes Option 1:

	<u>Contract Amount</u>	<u>Allotted Funding</u>
Previous Contract Amount	\$ 276,542,643	\$ 237,281,332
Increase this Modification	\$ 534,335	\$ -
New Contract Amount	\$ 277,076,978	\$ 237,281,332

(B) Clause B.2, **ESTIMATED COST AND AWARD FEE (1852.216-85) (SEP 1993)**, as set forth in Table B-1 of the contract, remains (b)(4). The following recapitulation made in Modification 74 will correctly be reflected for current contract values in this Modification 75.

**Section B-2 Estimated Cost and Award Fee** is changed from:

The total estimated cost of this contract is (b)(4) for CLIN 1 - 9. The total award fee for this contract is (b)(4) for CLIN 1,2,4,5,7,and 8. The total estimated cost for Option Years 1 and 2 is (b)(4) for CLIN 10 - 15. The total award fee for the Option Years 1 and 2 is (b)(4) for CLIN 10, 11, 13, and 14. The total estimated cost of this contract is (b)(4) with total award fee of (b)(4) for a total contract value of **\$314,251,949.**

to:

The total estimated cost of this contract is (b)(4) for CLIN 1 - 9. The total award fee for this contract is (b)(4) for CLIN 1,2,4,5,7,and 8. The total estimated cost for Option Years 1 and 2 is (b)(4) for CLIN 10 - 15. The total award fee for the Option Years 1 and 2 is (b)(4) for CLIN 10, 11, 13, and 14. The total estimated cost of this contract is (b)(4) with total award fee of (b)(4) for a total contract value of **\$315,651,949.**

(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.

Attachments

Page(s) Deleted

B-1 (Mod 0074)

Replacement Added Page(s)

B-1 (Mod 0075)

Except as provided herein, all other Terms and Conditions remain unchanged and in full force and effect.

**B-1 SERVICES TO BE FURNISHED AND TYPE OF CONTRACT**

**A.** Consistent with NASA's most important core value of safety - safety of the public, safety of the astronauts and pilots, safety of our workforce, and safety of our equipment and property: The Contractor shall provide all resources (except as expressly stated in the contract as furnished by the Government) necessary to furnish the services delineated in the Performance Work Statement (PWS) in Attachment J-1, entitled: "Michoud Assembly Facility Manufacturing Support and Facilities Operations Contract (MSFOC)" and Attachment J-2, entitled: "MSFOC Facilities PWS."

**B.** The services will be procured under two separate portions, Mission Services (MS) and Indefinite Delivery/Indefinite Quantity (IDIQ). The requirement is being procured on a cost-plus-award-fee basis. The contract and supporting data are organized as shown below:

[1] The Mission Services portion covers work identified in Section 1.0 – 10.0 of the Attachment J-1, MSFOC PWS. Project management and administrative resources necessary to manage both the Mission and the IDIQ contract portions are covered in the Mission Services.

[2] IDIQ task orders will be used to procure those services identified in Section 11.0 of Attachment J-1, MSFOC PWS and Section 1.0 - 8.0 of Attachment J-2, MSFOC Facilities PWS that cannot be predetermined or quantified in advance.

(End of Clause)

**B-2 1852.216-85 ESTIMATED COST AND AWARD FEE (SEP 1993)**

**A.** The total estimated cost of this contract is (b)(4) for CLIN 1 - 9. The total award fee for this contract is (b)(4) for CLIN 1,2,4,5,7, and 8. The total estimated cost for Option Years 1 and 2 is (b)(4) for CLIN 10 - 15. The total award fee for the Option Years 1 and 2 is (b)(4) for CLIN 10, 11, 13, and 14. The total estimated cost of this contract is (b)(4) with total award fee of (b)(4) for a total contract value of **\$315,651,949.**

**B.** Table B-1 reflects the contract values of individual contract line items (CLINs) and is set forth below: