

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
12

PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO.
0076

3. EFFECTIVE DATE
APR 13 2012

4. REQUISITION/PURCHASE REQ. NO.
See page 2

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 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

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

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:

X D. OTHER (Specify type of modification and authority)
1852.232-81 Contract Funding (June 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.)

	<u>Contract Amount</u>	<u>Allotted Funding</u>
Previous Contract Amount	\$ 277,076,978	\$ 237,281,332
Increase this Modification	\$ -	\$ 7,273,126
New Contract Amount	\$ 277,076,978	\$ 244,554,458

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

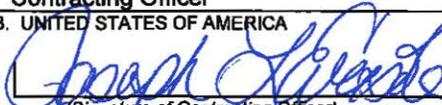
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

APR 13 2012

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

(A) This Modification increases incremental funding in the amount of \$7,273,126 as set forth below:

Financial and Accounting Data to be revised:

WBS Element	Fund	Amount
956635.09.06.07.04.0	EXCX02006D	\$ 108,952.00
956635.09.06.07.04.0	EXCX02006D	\$ 172,217.00
PR#	4200428958	
Internal Order	FC000000	
Cost Center	62SF02	
Fund Center	62	
WBS Element	Fund	Amount
585777.01.10.10	EXPX22012D	\$ 3,287.00
804911.02.08.45.SF27	CASX12012R	\$ 549.00
PR#	4200430921	
Internal Order	FC000000	
Cost Center	62SF02	
Fund Center	62	
WBS Element	Fund	Amount
271467.01.02.01	EXCX22011D	\$ 14,617.00
921179.01.08.11.AS73	CASX12012R	\$ 6,536.50
804911.02.08.35.SF6B	CASX12012R	\$ 303,610.00
804911.02.08.4A.SF3L	CASX12012R	\$ 54,132.00
804911.02.08.4A.SF36	CASX12012R	\$ 7,027.00
804911.02.08.45.SF6F	CASX12012R	\$ 187,951.00
921179.01.08.11.AS80	CASX12012R	\$ 31,715.20
585777.08.30.30.02	EXPX22012D	\$ 4,413.13
804911.02.08.35.SF6M	CASX12012R	\$ 1,917,765.00
804911.02.08.3A.SF6M	CASX12012R	\$ 197,872.00
804911.02.08.44.SF36	CASX12012R	\$ 17,860.00
804911.02.08.47.SF36	CASX12012R	\$ 785.00
804911.02.08.48.SF36	CASX12012R	\$ 218.00
804911.02.08.49.SF36	CASX12012R	\$ 104.00
735200.02.01.08	EXCX22011D	\$ 2,334.29
804911.02.08.3B.SF6M	CASX12012R	\$ 491,181.00
813188.01.08.02	SPTX22012D	\$ 150,000.00
PR#	4200432253	
Internal Order	FC000000	
Cost Center	62TP01, 62SF02, 62ZP31	
Fund Center	62	
WBS Element	Fund	Amount
271467.01.02.01	EXCX22011D	\$ 3,500,000.00
821001.08.02.01	CECX62012D	\$ 100,000.00
PR#	4200432703	
Internal Order	FC000000	
Cost Center	62TP01, 62AS10	
Fund Center	62	
Total PR's		\$ 7,273,126.12

(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 \$7,273,126 as a result of this modification.

(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-5 (Mod 0075)

Replacement Added Page(s)

B-5 (Mod 0076)

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
BASE PERIOD			
1-May-09	31-Oct-09	(b)(4)	\$1,537,924
1-Nov-09	30-Apr-10	(b)(4)	\$1,684,528
1-May-10	31-Oct-10	(b)(4)	\$2,156,077
1-Nov-10	30-Apr-11	(b)(4)	\$1,718,802
1-May-11	31-Oct-11	(b)(4)	\$1,897,289
1-Nov-11	30-Apr-12	(b)(4)	
OPTION YEAR 1			
1-May-12	31-Oct-12	(b)(4)	
1-Nov-12	30-Apr-13	(b)(4)	
OPTION YEAR 2			
1-May-13	31-Oct-13	(b)(4)	
1-Nov-13	30-Apr-14	(b)(4)	

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 September 15, 2012.
- A. An additional amount of (b)(4) is obligated under this contract for payment of fee.

	Previous	This Action	Total
Estimated Cost:			
Operations	(b)(4)		
Construction of Facilities	(b)(4)		
Provisional Award Fee:			
Earned Award Fee:	\$ 8,994,620	\$ -	\$ 8,994,620
Total Sum Allotted:	\$ 237,281,332	\$ 7,273,126	\$ 244,554,458

(End of Clause)