

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000051		3. EFFECTIVE DATE <b>DEC 27 2010</b>		4. REQUISITION/PURCHASE REQ NO. 4200369868	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than item 6) Audrey McMillan Procurement Office/PS33 NASA/Marshall Space Flight Center Phone: 256-961-1339 Email: audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WJ SCHAFFER ASSOCIATES Attn: Ann Mix 7057 Old Madison Pike Suite 200 Huntsville AL 35806		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 8F406		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA70C	
				10B. DATED (SEE ITEM 13) 03/20/2007	

**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 Schedule Net Increase: \$574,540.00

**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	FAR Clause 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)**

- The purposes of this modification are to:
  - Provide incremental funding in the amount of \$574,540, from \$27,565,324 to \$28,139,864 and
  - Extend the anticipated funded through date to March 4, 2011.
- The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

Clause B.6 Contract Funding; Page B-7

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) Audrey R. McMillan		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-27-10

NAME OF OFFEROR OR CONTRACTOR  
WJ SCHAFFER ASSOCIATES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. All other terms and conditions of this contract are unchanged and remain in full force and effect.</p> <p>62E003/6100.2511/62/FC000000/769347.05.08.07.01.0/1/000/2510/62/EXCX22011D/733B/1/2      \$20,000.00</p> <p>62CS20/6100.2511/62/FC000000/672854.01.02.01/000/2510/62/EXCX22011D      \$17,700.00</p> <p>62JP02/6100.2511/62/FC000000/604746.01.01.05.08/000/2510/62/EXPX22011D/234A/3/4      \$10,000.00</p> <p>62CS01/6100.2511/62/FC000000/736466.01.08.08.04/000/2510/62/CASX12011D/361N/1/84      \$117,572.00</p> <p>62CS10/6100.2511/62/FC000000/736466.01.08.08.04/000/2510/62/CASX12011D/361N/2/85      \$77,744.00</p> <p>62CS20/6100.2511/62/FC000000/736466.01.04.08.02/000/2510/62/CASX12011D/361N/3/86      \$149,213.00</p> <p>62CS30/6100.2511/62/FC000000/736466.01.08.08.05/000/2510/62/CASX12011D/361N/4/87      \$19,380.00</p> <p>62CS30/6100.2511/62/FC000000/736466.01.04.08.01/000/2510/62/CASX12011D/361N/5/88      \$162,931.00</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p> <p>FOB: Destination</p>				

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and the Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and the provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(End of Clause)

**B.6 CONTRACT FUNDING (NFS 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 allocated by the Government to this contract is **\$26,401,928**. This allotment is for the Office of Strategic Analysis and Communications Support Services effort described in Attachment J-1, Performance Work Statement, and covers the following estimated period of performance: **April 01, 2007 – March 4, 2011**.

(b) The amount of **\$1,542,118** is obligated under this contract for payment of fee.

	PREVIOUS	THIS ACTION	TOTAL
Mission Estimated Cost	\$25,864,975	\$536,953	\$26,401,928
IDIQ Estimated Cost	\$0		\$0
Provisional Cost Incentive Fee	\$378,831	\$9,397	\$388,228
Provisional Performance Incentive Fee	\$1,125,700	\$28,190	\$1,153,890
Total Sum Allotted	\$27,369,506	\$574,540	\$27,944,046

**FPDS-NG INPUT SHEET  
MODIFICATION FOR  
IDC (Indefinite Delivery Contract)**

**COMPLETE ALL  
APPLICABLE BLOCKS**

**General Information**

Award Number:\* NNM07AA70C  
Reason For Modification:\*  
Supplemental Agreement for Work within scope

Modification Number:\* 51

**Dates**

Date Signed (m/d/yyyy):\* 12/27/2010  
Effective Date (m/d/yyyy):\* 12/27/2010

Last Date to Order (m/d/yyyy):\* 3/31/2012

**Amounts**

	Previous Values	This Action	Total
Action Obligation:*	\$27,565,324.00	\$574,540.00	\$28,139,864.00
Base & All Options Value:*	\$54,960,970.00	\$0	\$54,960,970.00

**Purchaser Information**

Contracting Office Agency ID:\* 8000  
Contracting Office ID:\* MSFC0

Contracting Office Agency Name: NASA  
Contracting Office Name: MSFC

**Contractor Information**

Vendor Name:\* SCHAFFER CORPORATION  
Street: 321 BILLERICA RD  
City: CHELMSFORD  
State: MA Zip Code (+4): 18244  
Country: US

DBA: SCHAFFER CORPORATION  
DUNS: (b)(4)  
Phone: 2565446697  
Contractor Name From Contract: (b)(4)

**Contract Data**

Type of Contract: N/A  
National Interest Action:\* Select One  
Multiple or Single Award IDC: N/A  
Cost or Pricing Data: N/A  
Consolidated Contract: (\*>\$5Million) N/A

Major Program: N/A  
Type of IDC: N/A  
Program Acronym: N/A  
Cost Accounting Standards Clause: N/A

**Legislative Mandates**

Walsh-Healey Act:\*   
Service Contract Act:\*   
Davis Bacon Act:\*

**Inter-Agency IDV Authority**

Economy Act:   
Other Interagency Contracting Statutory Authority (1000 characters):

**Product or Service Information**

Product/Service Code: N/A  
Claimant Program Code: N/A  
GFE/GFP Provided Under This Action:\*   
Sea Transportation: N/A

Principal NAICS Code: N/A  
Bundled Contract: (\*> \$5M) N/A  
Use of Recovered Material: N/A

Description of Requirement: (4000 characters) N/A

**Competition Info**

Extent Competed: N/A  
Type of Set-Aside: N/A  
SBIR / STTR: N/A  
Reason Not Competed: N/A  
Small Business Competitiveness Demo Program: N/A  
Commercial Item Acquisition Procedures: N/A

Solicitation Procedures: N/A  
Evaluated Preference: N/A  
Statutory Exception to Fair Opportunity: N/A  
Number of Offers Received: N/A  
Commercial Item Test Program: N/A

**Preference Programs / Other Data:**

Contracting Officer Business Size Determination:\* Other than Small Business

Subcontract Plan:\* Plan Not Required

**NASA Specific Data Elements**

Offeror's Proposal Number:

PR Number:\* 4200369868

Accession Number:

Installation Unique: 62

Administrator Code:\* MEE

Contracting Officer Code:\* MGM

Negotiator Code:\* MGM

COTR Organization Code:\* CS01

COTR Name:\* FRED HARRINGTON

Alternate COTR Name:

Procurement Placement Code:\* BF

Management Reporting Requirements:\*

NASA Forms 533M 533Q

Accounting Installation:\* Marshall Space Flight Center

Advisory/Assistance Services Contract:\*

Support Services Type Contract:\*

New Technology or Patent Clause:\*

Property Financial Reporting:\*

Value Engineering Code:\*

Security Code:\*

Is Physically Complete:

Physically Completion Date (m/d/yyyy):

Final Invoice Paid Date (m/d/yyyy):

Funded Through Date (m/d/yyyy):\* 3/4/2011

Cancellation Date (m/d/yyyy):

Solicitation Issue Date (m/d/yyyy): 10/10/2006

Destroy Date (m/d/yyyy):

Contract Administrations Delegated: *(Select One or More Options)*

Blanket Delegation

Closeout

Consent to Subcontract

Cost Accounting Standards

Engineering or Product Surveillance

None

Other

Post Award Audit

Property Administration

Quality Assurance

Security

Transportation