

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000014

3. EFFECTIVE DATE

08/25/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

MSFC

7. ADMINISTERED BY (if other than Item 6)

CODE

MSFC

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

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

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

INFOPRO CORP  
202 EXCHANGE PL NW  
HUNTSVILLE AL 35806-2300

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNM08AA20C

10B. DATED (SEE ITEM 13)

CODE 0AFL2

FACILITY CODE

02/12/2008

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:

\$2,337,231.00

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:

D. OTHER (Specify type of modification and authority)

X Unilateral Modification and 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

Delivery Location Code: MSFC  
NASA/Marshall Space Flight Center  
Marshall Space Flight Center AL 35812

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)

Kim S Carson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

08/25/2008

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

A. The purpose of Modification No. 14 is to:

1. Incrementally fund the contract in the amount of \$2,337,231 through February 28, 2009.

- ❖ Clause B.5, CONTRACT FUNDING, funding is hereby increased in the amount of \$2,337,231 from \$10,922,781 to \$13,260,012. Clause B.5 shown in Mod 12 is hereby deleted in its entirety and the revised Clause B.5, shown on the enclosed replacement page B-4 (Mod 14), is substituted in lieu thereof.

B. A recapitulation of the contract value is as follows:

	<u>Total Contract Value</u>	<u>Allotted</u>
Previous	\$11,636,682	\$10,922,781
This Modification	-0-	2,337,231
New Total	\$11,636,682	\$13,260,012

C. Purchase Request No./Accounting & Appropriation Data

<u>PR</u>	<u>WBS ELEMENT</u>	<u>COST CENTER</u>	<u>FUND</u>	<u>AMOUNT</u>
4200263778	522094.08.01.01.03.0	62ES23	EXCX22008D	\$53,700
	401769.06.08.02.04.0	62ES23	EXCX22008D	\$760,131
	136905.08.04.02.08.0	62ET10	ESAX22008D	\$20,000
	698671.01.08.06.47	62ES23	ESAX22008D	\$225,437
	526282.01.08.19	62ES23	ESAX22008D	\$93,513
	439906.04.01.06.06.0	62ES23	ESAX22008D	\$18,000
	136905.08.01.03	62ES43	ESAX22008D	\$11,968
	522632.08.01.01	62ES23	EXCX22008D	\$11,160
4200263935	524238.08.01.01.03	62EM03	EXCX22008D	\$20,000
	522632.08.01.01	62EM03	EXCX22008D	\$4,750
	520871.08.01.01.02	62EM50	EXCX22008D	\$3,376
	522094.08.01.01.03.0	62EM50	EXCX22008D	\$290
	524238.08.01.01.03	62EM40	EXCX22008D	\$62,467
	522632.08.01.01	62EM40	EXCX22008D	\$14,307
	892182.01.08.07.072L	62EM50	EXCX22007R	\$4,250
	892182.01.08.07.071P	62EM50	EXCX22007R	\$11,026
	092837.04.01.01.01.0	62EM50	ESAX22008D	\$51,405
	136905.08.04.02.08.0	62EM10	ESAX22008D	\$18,900
4200265803	136905.08.04.02.08.1	62ET20	ESAX22008D	\$80,000
	401769.06.08.02.04.0	62ET20	EXCX22008D	\$13,426
	685676.01.08.05	62ET20	ESAX22008D	\$50,000
4200266181	136905.10.30.20.24	62ET40	ESAX22008D	\$500,000
	136905.10.30.20.10	62ET40	ESAX22008D	\$100,000
4200266423	136905.08.05.10.03.0	62ET30	ESAX22008D	\$33,000
	136905.08.05.10.03.0	62ET10	ESAX22008D	\$10,000

	136905.08.05.10.03.0	62ET30	ESAX22008D	\$71,125
	136905.08.05.10.03.0	62ET30	ESAX22008D	\$75,000
	136905.08.05.10.03.0	62ET30	ESAX22008D	\$10,000
	136905.08.05.10.03.0	62ET30	ESAX22008D	\$10,000
			TOTAL	\$2,337,231

D. The following pages/sections are deleted in their entirety and the attached revised pages/sections are substituted in lieu thereof:

	<u>Pages Deleted</u>	<u>Sections Added/Revised</u>
Section B	B-5 (Mod 12)	B-5 (Mod 14)

E. All other terms and conditions remain unchanged and in full force and effect.

(d) After 85 percent of the potential award fee has been paid, the Contracting Officer may direct the withholding of further payment of award fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total potential award fee.

(e) The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth in Clause B.2, Estimated Cost and Award Fee. Award fee which is not earned in an evaluation period cannot be reallocated to future evaluation periods.

(f) (1) Provisional award fee payments will be made under this contract pending the determination of the amount of fee earned for an evaluation period. Provisional award fee payments will be made to the Contractor on a monthly basis. The total amount of award fee available in an evaluation period that will be provisionally paid is the lesser of 70 percent or the prior period's evaluation score.

(2) Provisional award fee payments will be superseded by the final award fee evaluation for that period. If provisional payments exceed the final evaluation score, the Contractor will either credit the next payment voucher for the amount of such overpayment or refund the difference to the Government, as directed by the Contracting Officer.

(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 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.5 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 \$ 12,836,328. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: February 28, 2009.

(b) An additional amount of \$ 423,684 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:			

(End of Clause)