

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 000027		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1   3
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		CODE MSFC	7. ADMINISTERED BY (If other than Item 6) 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 CORPORATION 6705 ODYSSEY DR HUNTSVILLE AL 35806-2300		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 0AFL2			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM08AA20C
			10B. DATED (SEE ITEM 13) 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) See Schedule	Net Increase:	\$1,228,900.24
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**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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification and 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 Negotiated Estimated Cost remains unchanged at (b)(4). The Provisional Estimated Cost remains unchanged at (b)(4). The Award Fee Earned for Fee Period 1 remains unchanged at (b)(4). The Potential Award Fee remains unchanged at (b)(4). The Total Fee remains unchanged at (b)(4). The Contract Value remains unchanged at \$29,573,554. Total Funding Allotted increased by \$1,228,900 from \$21,159,771 to \$22,388,671.

See Page 2 for further description of modification.

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

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kim S Carson	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <b>ORIGINAL SIGNED BY</b> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/24/2009

A. The purpose of Modification No. 27 is to:

Incrementally fund the contract in the amount of \$1,228,900 through April 24, 2009.

- ❖ Clause B.5, CONTRACT FUNDING, funding is hereby increased in the amount of \$1,228,900 from \$21,159,771 to \$22,388,671. Clause B.5 shown in Mod 25 is hereby deleted in its entirety and the revised Clause B.5, shown on the enclosed replacement page B-4 (Mod 27), is substituted in lieu thereof.

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

	Negotiated Estimated Cost (a)	Provisional Estimated Cost	Award Fee Earned (b)	Potential Award Fee (c)	Total Fee (b+c)	Contract Value (a+b+c)	Total Funding Allotted
Previous	(b)(4)						
This Mod	(b)(4)						
Revised Total	(b)(4)						

C. Purchase Request No./Accounting & Appropriation Data:

PR	WBS ELEMENT	COST CENTER	FUND	AMOUNT
4200282749	136905.02.04.08.13	ET20	EXPX22009D	\$20,000
	136905.02.04.08.13	ET20	EXPX22009D	\$15,000
	814060.08.12	ET02	EXPX22009D	\$40,000
4200284037	136905.10.30.20.10	ET40	EXPX22009D	\$8,000
	411011.01.01.01.01	ET40	EXPX22009D	\$10,000
	136905.10.30.20.10	ET40	ESAX22008D	\$10,012
4200284937	520871.08.01.01.02	ET40	EXCX22009D	\$1,650
	520871.08.01.01.02	ET40	EXCX22009D	\$4,041
	522632.08.01.01	ET40	EXCX22009D	\$38,035
	522632.08.01.01	ET40	EXCX22009D	\$9,211
4200284948	736466.11.01.08.38	ET02	CASX22009D	\$67,000
4200284977	401769.06.08.02.04.0	ES23	EXCX22009D	\$95,924
	401769.06.03.03.02.0	ES23	EXCX22009D	\$20,875
	441261.04.20.06.08	EM30	EXPX22009D	\$16,850
	136905.08.01.11	EM10	EXPX22009D	\$12,220
	136905.08.04.02.08.0	ER42	EXPX22009D	\$26,911
	136905.08.04.02.08.0	EM10	EXPX22009D	\$2,280
	750271.09.02.08	ET10	EXCX22009D	\$49,000
	921179.01.08.01	ET20	CASX22009R	\$18,360
	524238.08.01.01.03	EM10	EXCX22009D	\$6,557
	411672.06.05.01	EM10	SCEX22009D	\$200
	520871.08.01.01.02	ES23	EXCX22009D	\$55,000
	401769.06.08.02.04.0	ES23	EXCX22009D	\$81,085
	136905.10.30.20.10	ET40	EXPX22009D	\$3,400
	736466.11.01.08.42	ES23	CASX22009R	\$30,000

	401769.06.08.02.04.0	ES43	EXCX22009D	\$79,377
4200285301	921179.01.08.01	ET20	CASX22009R	\$14,270
	921179.01.08.01	ET20	CASX22009R	\$14,269
	627989.06.02.01.04.1	ET20	EXCX22009D	\$2,461
4200286853	814060.08.12	ET10	EXCX22009D	\$131,000
	411672.06.04.01	ET10	ESAX22008D	\$142,956
4200286854	750271.09.02.08	ET02	EXCX22009D	\$60,000
	411672.06.04.01	ET10	ESAX22008D	\$142,956
			TOTAL	\$1,228,900

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-4 (Mod 25)	B-4 (Mod 27)

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 \$ 20,121,732. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: April 24, 2009.

(b) An additional amount of \$ 529,154 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)