

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 000073
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE MSFC
NASA/Marshall Space Flight Center
Procurement Office
Marshall Space Flight Center AL 35812
7. ADMINISTERED BY (If other than Item 6) CODE MSFC
Kathy Christy
Email: kathy.christy@nasa.gov
Telephone: (256) 961-1538
Fax: (256) 544-5028

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
INFOPRO CORPORATION
Attn: Larry Lawson
6705 ODYSSEY DR
HUNTSVILLE AL 35806-2300
9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. x NNM08AA20C
10B. DATED (SEE ITEM 13) 02/12/2008

CODE OAFL2 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 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)
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 42.103(a) Mutual Agreement & FAR 52.216-18 Ordering
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x is required to sign this document and return 2 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 increases by (b)(4)
The Provisional Estimated Cost remains unchanged at (b)(4)
Award Fee Earned remains unchanged at \$2,239,036.
The Potential Award Fee increases by (b)(4)
The Total Fee increases by (b)(4)
The Contract Value increases by \$31,630,964 from \$91,793,929 to \$123,424,893.
Total Funding Allotted remains unchanged at \$84,925,149.

Page 2 for further description of modification.

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) Larry R. Lawson, Director of Contracts
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED MAR 01 2011
15D. UNITED STATES OF AMERICA
15E. SIGNATURE OF PERSON AUTHORIZED TO SIGN
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A Iosco
16B. DATE SIGNED MAR 01 2011
16C. SIGNATURE OF CONTRACTING OFFICER
16D. DATE SIGNED

A. The purpose of Modification No. 73 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to incorporate the following Option 3 Task Orders issued for IDIQ services:

| | | | | | |
|---------------|---------------|---------------|--------------|--------------|---------------|
| 3.12-2011-005 | 3.16-2011-007 | 3.18-2011-014 | 3.3-2011-003 | 3.4-2011-002 | 3.6-2011-006 |
| 3.14-2011-009 | 3.18-2011-012 | 3.18-2011-015 | 3.3-2011-004 | 3.4-2011-011 | 3.19-2011-025 |
| 3.14-2011-010 | 3.18-2011-013 | 3.19-2011-019 | 3.4-2011-001 | 3.5-2011-008 | 3.19-2011-026 |

2. Revise MSFC Clause 52.222-90, "Premiums for Scheduled Overtime," to increase the overtime premium approved by the COTR and CO for the incorporation of the IDIQ Task Orders. The authorized amount of overtime for Option 3 is increased by (b)(4).
3. Update Section J, Attachment J-7, "Task Order by Reference," to include all approved Task Order Plans

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

| | Negotiated Estimated Cost (a) | Provisional Estimated Cost (b) | Award Fee Earned (c) | Potential Award Fee (d) | Total Fee (c+d) | Contract Value (a+b+c+d) | Total Funding Allotted |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------------|--------------------|-----------------------------|------------------------|
| Previous | (b)(4) | (b)(4) | \$2,239,036 | (b)(4) | (b)(4) | \$91,793,929 | \$84,925,149 |
| This Mod | (b)(4) | (b)(4) | \$0 | (b)(4) | (b)(4) | \$31,630,964 | \$0 |
| Revised Total | (b)(4) | (b)(4) | \$2,239,036 | (b)(4) | (b)(4) | \$123,424,893 | \$84,925,149 |

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

N/A

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

| | Pages Deleted | Sections Added/Revised |
|----------------|---------------|------------------------|
| Section B | B-2 (Mod 72) | B-2 (Mod 73) |
| | B-5 (Mod 65) | B-5 (Mod 73) |
| Attachment J-7 | N/A | J-7-4 (Mod 73) |

- E.** Revisions described above are indicated by a vertical line in the right margin of the enclosed replacement pages.

F. Contractor's Statement of Release

In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract
Change Identification

Modification 73

Contractor
Proposal Number

| IPC TOP Number | Submission Date |
|-------------------|--------------------|
| 3.12-2011-005 | 2/7/2011 |
| 3.14-2011-009 | 2/7/2011 |
| 3.14-2011-010 | 2/26/2011 |
| 3.16-2011-007 | 2/11/2011 |
| 3.18-2011-012 | 2/25/2011 |
| 3.18-2011-013 | 2/24/2011 |
| 3.18-2011-014 | 2/24/2011 |
| 3.18-2011-015 | 2/24/2011 |
| 3.19-2011-019 | 2/11/2011 |
| 3.3-2011-003 | 2/7/2011 |
| 3.3-2011-004 | 2/7/2011 |
| 3.4-2011-001 | 2/22/2011 |
| 3.4-2011-002 | 2/17/2011 |
| 3.4-2011-011 | 2/7/2011 |
| 3.5-2011-008 | 2/7/2011 |
| 3.19-2011-025 | 2/23/2011 |
| 3.19-2011-026 | 2/23/2011 |

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

TABLE B-1, ESTIMATED COST AND AWARD FEE (AF)

| CLIN | PERIOD COVERED | MISSION SERVICES | | IDIQ TASK ORDERS | | TOTAL | | | | |
|-------------------------|----------------------|------------------|-----------------------------|------------------|-----------------------------|----------------------|----------------------------------|-----------------------------------|------------------------|-------------|
| | | ESTIMATED COST | MAXIMUM POTENTIAL AWARD FEE | ESTIMATED COST | MAXIMUM POTENTIAL AWARD FEE | TOTAL ESTIMATED COST | TOTAL PROVISIONAL ESTIMATED COST | TOTAL MAXIMUM POTENTIAL AWARD FEE | TOTAL EARNED AWARD FEE | TOTAL VALUE |
| 1 | BASE YEAR | (b)(4) | | | | | | | | |
| | Fee Period 1*,** | (b)(4) | | | | | | | | |
| | Fee Period 2*,** | (b)(4) | | | | | | | | |
| | Total Base | (b)(4) | | | | | | | | |
| 2 | OPTION YEAR 1 | (b)(4) | | | | | | | | |
| | Fee Period 3* | (b)(4) | | | | | | | | |
| | Fee Period 4*,** | (b)(4) | | | | | | | | |
| | Total Option 1 | (b)(4) | | | | | | | | |
| 3 | OPTION YEAR 2 | (b)(4) | | | | | | | | |
| | Fee Period 5* | (b)(4) | | | | | | | | |
| | Fee Period 6* | (b)(4) | | | | | | | | |
| | Total Option 2 | (b)(4) | | | | | | | | |
| 4 | OPTION YEAR 3 | (b)(4) | | | | | | | | |
| | Fee Period 7* | (b)(4) | | | | | | | | |
| | Fee Period 8* | (b)(4) | | | | | | | | |
| | Total Option 3 | (b)(4) | | | | | | | | |
| Overall Contract | | (b)(4) | | | | | | | | |

* 6-month evaluation periods

(a) If the Government exercises any of its Options pursuant to the terms of the contract, the estimated costs and fees for each Mission Services CLIN shall be as set forth in Table B-2 below.

TABLE B-2, MISSION SERVICES – OPTION VALUES

| | PERIOD COVERED | MISSION SERVICES (BY) | | IDIQ SUMMATION OF TASK ORDERS (BY) | | TOTAL | | | | |
|---|----------------------|-----------------------|-----------------------------|------------------------------------|-----------------------------|----------------------|-----------------------------------|-----------------------------------|------------------------|-------------|
| | | ESTIMATED COST | MAXIMUM POTENTIAL AWARD FEE | ESTIMATED COST | MAXIMUM POTENTIAL AWARD FEE | TOTAL ESTIMATED COST | TOTAL MAXIMUM POTENTIAL AWARD FEE | TOTAL MAXIMUM POTENTIAL AWARD FEE | TOTAL EARNED AWARD FEE | TOTAL VALUE |
| 5 | OPTION YEAR 4 | (b)(4) | | | | | | | | |
| | Fee Period 9* | (b)(4) | | | | | | | | |
| | Fee Period 10* | (b)(4) | | | | | | | | |

* 6-month evaluation periods

B.6 MSFC 52.222-90 PREMIUMS FOR SCHEDULED OVERTIME (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period:

| | Amount | Period |
|--------|---------------|---------------|
| (b)(4) | | Base Period |
| | | Option 1 |
| | | Option 2 |
| | | Option 3 |
| | | Option 4 |

Note 1 - Overtime premium is defined herein as any payment (for both exempt and non-exempt employees) for time worked exceeding forty hours per week (alternate work schedules will be considered by NASA on a WBS basis). A work week of forty-one hours includes one hour of overtime premium, whether the employee was paid at time-and-a-half, straight time, compensatory time, or as an offset of an earlier thirty-nine hour work week (unless an alternate work schedule has been approved by NASA).

Note 2 - Authorized overtime premium amounts for each period are inclusive of all burdens and fee.

Note 3 - All overtime shall be coordinated with, and concurred in, by the COTR prior to work commencing.

(End of Clause)

B.7 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with the advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

General and Administrative (G&A) Rate Ceiling (applicable to Mission and IDIQ portions):

| InfoPro Corporation | (b)(4) | Period |
|----------------------------|--------|---------------|
| (b)(4) | | Base Period |
| | | Option 1 |
| | | Option 2 |
| | | Option 3 |
| | | Option 4 |

(b) It is mutually agreed that when indirect cost rate ceilings are specified, the following conditions shall apply: (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates, and (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of Clause)

