

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
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)	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) INFOPRO CORP 202 EXCHANGE PL NW HUNTSVILLE AL 35806-2300		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0AFL2 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM08AA20C	
		10B. DATED (SEE ITEM 11) 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: \$1,902,210.00
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.
X	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)

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.)

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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 04/29/2008 (Signature of Contracting Officer)

A. The purpose of Modification No. 2 is to:

1. Revise NFS 1852.216-76 (f)(4), "Award Fee for Service Contracts" (Jun 2000) to correctly state that "Provisional award fee payments will be made prior to the first award fee determination by the Government"
 - ❖ Clause B.4, AWARD FEE FOR SERVICE CONTRACTS, shown in the Basic contract is hereby deleted in its entirety and the revised Clause B.4 (Mod 2), shown on the enclosed replacement page B.5 (Mod 2), is substituted in lieu thereof.
2. Incrementally fund the contract in the amount of \$1,902,210 through July 20, 2008
 - ❖ Clause B.5, CONTRACT FUNDING, funding is hereby increased in the amount of \$1,902,210 from \$2,802,133 to \$4,704,343. Clause B.5 shown in Mod 1 is hereby deleted in its entirety and the revised Clause B.5, shown on the enclosed replacement page B-4 (Mod 2), is substituted in lieu thereof.

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

	<u>Total Contract Value</u>	<u>Allotted</u>
Previous	\$7,550,033	\$2,802,133
This Modification	-0-	<u>1,902,210</u>
New Total	\$7,550,033	\$4,704,343

C. Purchase Request No./Accounting & Appropriation Data

<u>PR</u>	<u>WBS ELEMENT</u>	<u>COST CENTER</u>	<u>FUND</u>	<u>AMOUNT</u>
4200245644	644423.06.34.01.08	62ES01	ESAX22008D	\$100,000
	463169.01.12.12	62EM30	ESAX22008D	\$2,870
	136905.08.04.01.08.0	62ER42	ESAX22008D	\$1,375
	136905.08.04.02.08.0	62ER42	ESAX22008D	\$880
	136905.02.04.08.13	62EV33	ESAX22008D	\$10,719
	136905.08.01.02.01	62EM30	ESAX22008D	\$4,090
	136905.08.04.02.08.0	62EM10	ESAX22008D	\$33,610
	136905.08.04.02.08.0	62ER34	ESAX22008D	\$400
	136905.08.04.02.08.0	62EM10	ESAX22008D	\$840
	526282.01.08.07	62EV02	ESAX22008D	\$275
	136905.08.04.02.08.0	62ER32	ESAX22008D	\$1,065
	136905.08.05.04.04.0	62ER33	ESAX22008D	\$480
	136905.08.05.05.01.0	62ER33	ESAX22008D	\$1,560
	136905.08.05.10.01.0	62ET10	ESAX22008D	\$1,360
	136905.08.05.12.01.0	62EM10	ESAX22008D	\$113,426
	136905.08.05.12.02.0	62EM30	ESAX22008D	\$101,408
	136905.08.05.12.02.0	62EM10	ESAX22008D	\$38,070
	136905.08.05.12.02.0	62EV35	ESAX22008D	\$36,391
	136905.08.05.12.07.0	62EM40	ESAX22008D	\$13,588
	136905.08.05.13.02.0	62JP30	ESAX22008D	\$20,586
	136905.10.30.20.10	62EV35	ESAX22008D	\$3,531
	136905.10.30.20.10	62ET40	ESAX22008D	\$1,205
	253225.04.03.01.02.0	62ER32	ESAX22008D	\$234,000
	795369.01.08	62ES31	ESAX22008D	\$7,506

	401769.06.08.02.04.0	62ES23	EXCX22008D	\$274,553
	439906.04.01.06.06.0	62ES61	ESAX22008D	\$560
	510505.04.08.01.02	62EM10	ESAX22008D	\$16,874
	524238.08.01.01.03	62EM10	EXCX22008D	\$14,251
	524238.08.01.01.03	62AS42	EXCX22008D	\$17,934
	526282.01.08.16	62EM50	ESAX22008D	\$640
	526282.01.08.19	62ES23	ESAX22008D	\$55,355
	401769.06.08.02.04.0	62ES43	EXCX22008D	\$14,851
	401769.06.06.01.06.0	62ES43	EXCX22008D	\$10,780
	411011.01.01.01.02	62ES43	EXCX22008D	\$1,000
	401769.06.08.02.04.0	62ES43	EXCX22008D	\$1,210
	769347.05.08.05.01.0	62ES43	EXCX22008D	\$6,930
	136905.08.01.09	62ES43	ESAX22008D	\$880
	136905.08.01.03	62ES43	ESAX22008D	\$2,200
	838533.04.04	62ES43	ESAX22008D	\$825
	401769.06.08.02.04.0	62ES43	EXCX22008D	\$1,100
4200248395	522632.08.01.01	62EV35	EXCX22008D	\$40,000
4200246308	522632.08.01.01	62EM01	EXCX22008D	\$32,950
	522094.08.01.01.03.01	62EM01	EXCX22008D	\$42,245
	522632.08.01.01	62EM40	EXCX22008D	\$35,000
	522094.08.01.01.03.01	62EM40	EXCX22008D	\$27,000
	524239.08.01.01.03	62EM40	EXCX22008D	\$70,000
	892182.01.08.07.072K.01	62EM50	EXCX22007R	\$1,272
	892182.01.08.07.072J.01	62EM50	EXCX22007R	\$27,696
	892182.01.08.07.071B.01	62EM50	EXCX22007R	\$98
	892182.01.08.07.071A.01	62EM50	EXCX22007R	\$7,071
	524238.08.01.01.03	62EM50	EXCX22008D	\$30,400
	522632.08.01.01	62EM50	EXCX22008D	\$28,000
	520871.08.01.01.02	62EM50	EXCX22008D	\$40,200
	197009.10.02.01.02	62EM50	EXCX22008D	\$60,200
	197009.10.01.01.17	62EM10	EXCX22008D	\$45,000
	136905.08.05.12.07.08	62EM10	ESAX22008D	\$15,000
	401769.06.08.02.04.02	62EM10	EXCX22008D	\$13,000
	524238.08.01.01.03	62EM10	EXCX22008D	\$128,400
	522632.08.01.01	62EM10	EXCX22008D	\$73,000
	522094.08.01.01.03.01	62EM10	EXCX22008D	\$36,500
			TOTAL	\$1,902,210

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-5 (Mod 1)	B-5 (Mod 2)
Attachment J-7	J-7-1(Basic)	J-7-1 (Mod 2)

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

Contract NNM08AA20C

(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 \$ 4,567,669. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: July 20, 2008.

(b) An additional amount of \$ 136,674 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)