

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000004	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) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	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 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: \$1,250,591.00

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	Unilateral Modification/FAR 52.232-22, Limitation of Funds and FAR 52.222-4

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 05/22/2008 (Signature of Contracting Officer)

A. The purpose of Modification No. 4 is to:

1. Incrementally fund the contract in the amount of \$1,250,591 through August 22, 2008

- ❖ Clause B.5, **CONTRACT FUNDING**, funding is hereby increased in the amount of \$1,250,591 from \$4,872,343 to \$6,122,934. Clause B.5 shown in Mod 3 is hereby deleted in its entirety and the revised Clause B.5, shown on the enclosed replacement page B-4 (Mod 4), 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	\$4,872,343
This Modification	-0-	<u>1,250,591</u>
New Total	\$7,550,033	\$6,122,934

C. Purchase Request No./Accounting & Appropriation Data

<u>PR</u>	<u>WBS ELEMENT</u>	<u>COST CENTER</u>	<u>FUND</u>	<u>AMOUNT</u>
4200249128	411672.06.05.01	62EM50	ESAX22007D	\$5,755
	522094.08.01.01.03.0	62EM10	EXCX22008D	\$18,000
	524238.08.01.01.03	62EM10	EXCX22008D	\$102,037
	522094.08.01.01.03.0	62EM10	EXCX22008D	\$85,020
	892182.01.08.0852.01	62EM10	EXCX22008R	\$15,000
	825080.04.06.13	62EM10	ESAX22008D	\$8,000
4200251825	136905.08.05.04.03.0	62ET20	ESAX22008D	\$78,717
4200252443	136905.02.06.08.06	62VP35	ESAX22008D	\$2,820
	526282.01.08.19	62ES23	ESAX22008D	\$45,401
	136905.08.04.02.08.0	62ER32	ESAX22008D	\$880
	305311.01.08.04.01	62EM50	EXCX22008D	\$13,000
	522094.08.01.01.03.0	62ES23	EXCX22008D	\$10,000
	401769.06.08.02.04.0	62ES23	EXCX22008D	\$95,603
	401769.06.01.01.08	62ES23	EXCX22008D	\$3,365
	136905.08.05.04.01.0	62ER33	ESAX22008D	\$480
	136905.08.05.12.02.0	62EV35	ESAX22008D	\$23,290
	136905.08.05.12.02.0	62EM30	ESAX22008D	\$5,003
	136905.08.05.12.02.0	62EM10	ESAX22008D	\$6,185
	136905.08.05.12.01.0	62EM10	ESAX22008D	\$108,001
	136905.08.05.12.06.0	62EM30	ESAX22008D	\$3,040
	136905.08.05.13.02.0	62JP30	ESAX22008D	\$15,548
	136905.08.05.12.07.0	62EM40	ESAX22008D	\$5,440
	520871.08.01.01.02	62ES23	EXCX22008D	\$20,000
	901335.01.08.07.071R	62ES31	ESAX22007R	\$2,080
	136905.08.05.08.04.0	62ES33	ESAX22008D	\$40,000
	644423.06.34.01.08	62ES01	ESAX22008D	\$100,000
	401769.06.01.01.05	62ET20	EXCX22008D	\$13,896
	698671.01.08.06.47	62ES61	ESAX22008D	\$21,803

	136905.08.04.02.08.1	62ET20	ESAX22008D	\$5,141
	136905.08.04.02.08.0	62ET21	ESAX22008D	\$2,519
	136905.08.04.02.08.0	62ET10	ESAX22008D	\$5,000
	136905.08.05.10.03.0	62ET10	ESAX22008D	\$10,000
	136905.08.05.10.03.0	62ET10	ESAX22008D	\$10,000
	136905.08.05.13.02.0	62ET10	ESAX22008D	\$5,000
	520871.08.01.01.02	62ET10	EXCX22008D	\$10,000
	253225.04.01.03.04.0	62ET10	ESAX22008D	\$10,500
	685676.01.08.05	62ET10	ESAX22008D	\$100,000
	136905.08.05.12.02.0	62EV35	ESAX22008D	\$31,108
	136905.08.05.04.01.0	62ER33	ESAX22008D	\$1,960
	136905.08.05.04.04.0	62ER33	ESAX22008D	\$920
	136905.08.05.06.01.0	62ER33	ESAX22008D	\$595
	136905.08.05.12.01.0	62EM10	ESAX22008D	\$32,195
	136905.08.05.12.06.0	62EM30	ESAX22008D	\$11,435
	136905.08.05.12.07.0	62EM40	ESAX22008D	\$15,837
	136905.08.05.12.03.0	62EM30	ESAX22008D	\$19,314
	136905.08.05.13.02.0	62ER50	ESAX22008D	\$26,184
	136905.08.05.12.02.0	62EM10	ESAX22008D	\$24,519
	526282.01.08.19	62ES43	ESAX22008D	\$21,085
	526282.01.08.19	62ES43	ESAX22008D	\$50,000
	795369.04.02.08	62ES43	ESAX22008D	\$4,740
	136905.08.01.03	62ES31	ESAX22008D	\$4,175
			TOTAL	\$1,250,591

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 3)	B-5 (Mod 4)

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 \$ 5,959,685. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: August 22, 2008.

(b) An additional amount of \$ 163,279 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)