

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.		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 OAF12			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

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

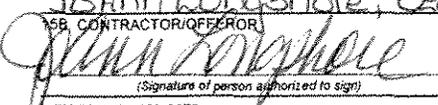
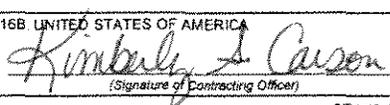
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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) Bilateral mod. and FAR 43.103 (a) (3), Mutual Agreement

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return 3 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) John Longshore, CEO/President		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 7/23/08	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED JUL 24 2008	

A. The purpose of Modification No. 10 is to:

1. Update Table B-1, "Estimated Cost and Award Fee", to incorporate newly approved Task Order Plans issued for IDIQ services
  - ❖ Table B-1, Estimated Cost and Award Fee, shown in the Mod 7 is hereby deleted in its entirety and the revised Table B-1 (Mod 10), shown on the enclosed replacement page B.2 (Mod 10), is substituted in lieu thereof.
2. Update Section J, Attachment J-6, "Task Order by Reference," to include all approved Task Order Plans
  - ❖ Attachment J-7, TASK ORDER BY REFERENCE, shown in Mod 7 of the contract is hereby deleted in its entirety and the revised Attachment J-7, shown on the enclosed replacement page J-7-1 (Mod 10), is substituted in lieu thereof.

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

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

C. Purchase Request No./Accounting & Appropriation Data: None

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 7)	B-2 (Mod 10)
Attachment J-7	J-7-1 (Mod 7)	J-7-1 (Mod 10)

E. 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 (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 EARNED AWARD FEE	TOTAL VALUE
1	BASE YEAR								
	Fee Period 1*	(b)(4)							
	Fee Period 2*								

\* 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**

CLIN	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 EARNED AWARD FEE	TOTAL VALUE
2	OPTION YEAR 1	(b)(4)							
	Fee Period 3*								
	Fee Period 4*								
3	OPTION YEAR 2	(b)(4)							
	Fee Period 5*								
	Fee Period 6*								
4	OPTION YEAR 3	(b)(4)							
	Fee Period 7*								
	Fee Period 8*								
5	OPTION YEAR 4	(b)(4)							
	Fee Period 9*								
	Fee Period 10*								

\* 6-month evaluation periods

Contract NNM08AA20C

ATTACHMENT J-7

TASK ORDERS BY REFERENCE

Task Order No.	Revision	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value
3.1-2008-007	0	EM10	MCRF Support	3/1/2008 - 2/28/2009	(b)(4)		
3.3-2008-006	0	ET30	Structural Test Support	3/1/2008 - 2/28/2009			
3.3-2008-008	0	ET40	Structural Dynamics Test Facility	6/1/2008 - 2/28/2009			
3.4-2008-001	1	ES23	Mechanical Fabrication Support	3/1/2008 - 2/28/2009			
3.4-2008-002	0	ES23	CLV-US Support	3/1/2008 - 2/28/2009			
3.4-2008-003	1	ES23	Test Equipment & FSW Support	3/1/2008 - 2/28/2009			
3.4-2008-004	1	ES23	ECLSS Support	3/1/2008 - 2/28/2009			
3.4-2008-005	0	ES23	MPTA Support	3/1/2008 - 2/28/2009			
3.14-2008-009	0	VP63	XRCF Support	4/1/2008 - 2/28/2009			
3.4-2008-010	0	ES23	Fabrication Machining Support	6/23/2008 - 2/28/2009			
3.4-2008-011	0	ES23	4705 Bldg Prep	7/07/2008 - 2/28/2009			