

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO

000018

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO (if applicable)

6. ISSUED BY

CODE

MSFC

7. ADMINISTERED BY (if other than Item 6)

CODE

MSFC

NASA/Marshall Space Flight Center
Procurement Office
Marshall Space Flight Center AL 35812

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 CORP
202 EXCHANGE PL NW
HUNTSVILLE AL 35806-2300

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNM08AA20C

10B. DATED (SEE ITEM 13)

02/12/2008

CODE 0AFL2

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:
Bilateral Modification and FAR 42.103(a) (3) Mutual Agreement

D. OTHER (Specify type of modification and authority)

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.)

The Negotiated Estimated Cost was increased by (b)(4)
The Award Fee Earned remains unchanged at \$0. The Potential Award Fee was increased by (b)(4). The Total Fee was increased by (b)(4) to (b)(4). The Contract Value was increased by \$139,291 from \$13,071,164 to \$13,210,455.

See Page 2 for further description of modification.

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)

William K. [Signature] - COO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Roxanne C Melton

15B. CONTRACTOR/OFFEROR

[Signature]

(Signature of person authorized to sign)

15C. DATE SIGNED

12/2/2008

16B. UNITED STATES OF AMERICA

[Signature]

(Signature of Contracting Officer)

16C. DATE SIGNED

12/3/08

A. The purpose of Modification No. 18 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to incorporate newly approved Task Order Plans 3.4-2008-016 and 3.4-2008-017 issued for IDIQ services
 - ❖ Table B-1, Estimated Cost and Award Fee, shown in Mod 17 is hereby deleted in its entirety and the revised Table B-1, shown on the enclosed replacement page B.2 (Mod 18), is substituted in lieu thereof.
2. Revise MSFC Clause 52.222-90, "Premiums for Scheduled Overtime," to reflect the overtime premium approved by the COTR and CO for the incorporation of the IDIQs
 - ❖ Clause B.6, PREMIUMS FOR SCHEDULED OVERTIME, the authorized amount of overtime is hereby increased in the amount of (b)(4) Clause B.6 shown in Mod 17 is hereby deleted in its entirety and the revised Clause B.6, shown on the enclosed replacement page B-5 (Mod 18), is substituted in lieu thereof.
3. Update Section J, Attachment J-7, "Task Order by Reference," to include all approved Task Order Plans
 - ❖ Attachment J-7, TASK ORDER BY REFERENCE, shown in Mod 17 is hereby deleted in its entirety and the revised Attachment J-7, shown on the enclosed replacement page J-7-1 (Mod 18), 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 | | | | | |
| Revised Total | | | | | |

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 17) | B-2 (Mod 18) |
| | B-5 (Mod 17) | B-5 (Mod 18) |
| Attachment J-7 | J-7-1 (Mod 17) | J-7-1 (Mod 18) |

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 | <u>BASE YEAR</u> | | | | | | | | |
| | 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 | <u>OPTION YEAR 1</u> | (b)(4) | | | | | | | |
| | Fee Period 3* | | | | | | | | |
| | Fee Period 4* | | | | | | | | |
| 3 | <u>OPTION YEAR 2</u> | | | | | | | | |
| | Fee Period 5* | | | | | | | | |
| | Fee Period 6* | | | | | | | | |
| 4 | <u>OPTION YEAR 3</u> | | | | | | | | |
| | Fee Period 7* | | | | | | | | |
| | Fee Period 8* | | | | | | | | |
| 5 | <u>OPTION YEAR 4</u> | | | | | | | | |
| | Fee Period 9* | | | | | | | | |
| | Fee Period 10* | | | | | | | | |

* 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 - 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 | ERC Incorporated | 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)

ATTACHMENT J-7

TASK ORDERS BY REFERENCE

| Task Order No. | Revision | Initiation 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 | 1 | ES23 | CBMDA Support | 11/1/2008 - 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 | 7/7/2008 - 2/28/2009 | | | |
| 3.4-2008-012 | 0 | ES23 | Machine-Weld-Apprentice Support | 8/25/2008 - 2/28/2009 | | | |
| 3.6-2008-013 | 0 | ES01 | Instrumentation Calibration | 11/1/2008 - 2/28/2009 | | | |
| 3.16-2008-014 | 0 | ET02 | Valve & Component Refurbishment | 11/1/2008 - 2/28/2009 | | | |
| 3.4-2008-016 | 0 | ES23 | ECLSS Precision Clean, Inspection, & MTO Support | 11/24/2008 - 2/28/2009 | | | |
| 3.4-2008-017 | 0 | ES23 | ECLSS Production Control & Material Expediting | 12/1/2008 - 2/28/2009 | | | |