

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO (if applicable)

000022

01/07/2009

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 CORPORATION
6705 ODYSSEY DR
HUNTSVILLE AL 35806-2300

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO
NNM08AA20C

10B. DATED (SEE ITEM 13)

CODE CAFL2

FACILITY CODE

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Bilateral Modification; FAR 42.103(a) 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 increased by (b)(4). The Provisional Estimated Cost remains unchanged at (b)(4). The Award Fee Earned for Fee Period 1 remains unchanged. The Potential Award Fee increased by (b)(4) to (b)(4). The Total Fee increased by (b)(4). The Contract Value increased by \$31,132 from \$19,516,701 to \$19,574,833. Total Funding Allotted remains unchanged at \$19,421,986.

See Page 2 for further description of modification.

Delivery Location Code: MSFC
NASA/Marshall Space Flight Center
Marshall Space Flight Center AL 35812
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)

William R. Longshore, COO

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

Kim S Carson

15B. CONTRACTOR/OFFEROR

William R. Longshore

15C. DATE SIGNED

01/07/2009

16B. UNITED STATES OF AMERICA

Kimberly A. Carson

16C. DATE SIGNED

JAN 08 2009

A. The purpose of Modification No. 22 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to incorporate newly approved Task Order Plans 3.3-208-018 and revised Task Order Plan 3.14-2008-009 issued for IDIQ services
 - ❖ Table B-1, Estimated Cost and Award Fee, shown in Mod 21 is hereby deleted in its entirety and the revised Table B-1, shown on the enclosed replacement page B-2 (Mod 22), 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 21 is hereby deleted in its entirety and the revised Clause B.6, shown on the enclosed replacement page B-5 (Mod 22), 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 21 is hereby deleted in its entirety and the revised Attachment J-7, shown on the enclosed replacement page J-7-1 (Mod 22), is substituted in lieu thereof.
4. Update the contractor's, InfoPro Corporation, physical address:

From:	To:
202 Exchange Place NW	6705 Odyssey Drive
Huntsville, AL 35806	Huntsville, AL 35806

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

	Negotiated Estimated Cost (a)	Provisional Estimated Cost	Award Fee Earned (b)	Potential Award Fee (c)	Total Fee (b+c)	Contract Value (a+b+c)	Total Funding Allotted
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:

	<u>Pages Deleted</u>	<u>Sections Added/Revised</u>
Section B	B-2 (Mod 21)	B-2 (Mod 22)
	B-5 (Mod 21)	B-5 (Mod 22)
Attachment J-7	J-7-1 (Mod 21)	J-7-1 (Mod 22)

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	PROVISIONAL ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	ESTIMATED COST	PROVISIONAL 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											
	Fee Period 1*	(b)(4)										
	Fee Period 2*											
	Total Base											

* 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								
	Fee Period 3*	(b)(4)							
	Fee Period 4*								
3	OPTION YEAR 2								
	Fee Period 5*								
	Fee Period 6*								
4	OPTION YEAR 3								
	Fee Period 7*								
	Fee Period 8*								
5	OPTION YEAR 4								
	Fee Period 9*								
	Fee Period 10*								

* 6-month evaluation periods

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	1	ES23	CBMDA Support	11/1/2008 - 2/28/2009			
3.14-2008-009	1	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 Expediating	12/1/2008 - 2/28/2009			
3.17-2008-015	0	ES61	Mechanical Leak Test Technician	1/5/2009 - 2/28/2009			
3.2-2008-018	0	ET40	Structural Dynamics Test Support	1/5/2009 - 2/28/2009			