

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000103		3. EFFECTIVE DATE See Block 16C		1   3	
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		7. ADMINISTERED BY (If other than Item 6) Kathy Christy Email: kathy.christy@nasa.gov Telephone: (256) 961-1538 Fax: (256) 544-5028		CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFOPRO CORPORATION Attn: Larry Lawson 6705 ODYSSEY DR HUNTSVILLE AL 35806-2300		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 0AFL2		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) Net Increase: \$4,379,750.00  
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.
	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) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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 remains unchanged at (b)(4)  
The Provisional Estimated Cost remains unchanged at (b)(4)  
Award Fee Earned remains unchanged at \$4,519,380.  
The Potential Award Fee remains unchanged at (b)(4)  
The Total Fee remains unchanged at (b)(4)  
The Contract Value remains unchanged at \$154,989,471.  
Total Funding Allotted increases from \$126,186,890 by \$4,379,750 to \$130,566,640.

Page 2 for further description of modification.  
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jeannette S Swearingen	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	6/19/2012

A. The purpose of this modification is to:

1. Incrementally fund the contract in the amount of \$4,379,750 increasing the Total Funding Allotted from \$126,186,890 to \$130,566,640. The contractor provided an estimated funded through date of December 2, 2012 in an email dated June 19, 2012.

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

	Negotiated Estimated Cost (a)	Provisional Estimated Cost (b)	Award Fee Earned (c)	Potential Award Fee (d)	Total Fee (c+d)	Contract Value (a+b+c+d)	Total Funding Allotted
Previous	(b)(4)		\$4,519,380	(b)(4)		\$154,989,471	\$126,186,890
This Mod			\$0			\$0	\$4,379,750
Revised Total			\$4,519,380			\$154,989,471	\$130,566,640

C. Purchase Request No./Accounting & Appropriation Data:

CMM Item #	WBS	Amount	PR
183	62ER21/6100.2511/62/FC000000/432938.08.01.08.09.0/1/000/2510/62/CASX12012D/361N/1/2	\$365,000	4200437779 Item# 001
184	62ET10/6100.2511/62/FC000000/585777.08.50.33/000/2510/62/EXPX22012D/719V/2/3	\$140,009	4200437779 Item# 001
185	62ET10/6100.2511/62/FC000000/585777.08.20.10.48.0/1/000/2510/62/EXPX22012D/719V/3/4	\$3,533	4200437779 Item# 001
186	62ER42/6100.2511/62/FC000000/585777.02.40.04.03.1/0/000/2510/62/EXPX22012D/719V/1/2	\$110,100	4200437779 Item# 002
187	62QD10/6100.2511/62/FC000000/736466.05.01.08.10.0/1/000/2510/62/CASX12012D/361N/2/3	\$33,336	4200437779 Item# 002
188	62ER50/6100.2511/62/FC000000/432938.09.01.08.12.0/7/000/2510/62/CASX12012D/361N/3/42	\$12,501	4200437779 Item# 002
189	62ET10/6100.2511/62/FC000000/585777.08.50.33/000/2510/62/EXPX22012D/719V/4/43	\$82,391	4200437779 Item# 002
190	62ER50/6100.2511/62/FC000000/432938.09.01.08.12.0/7/000/2510/62/CASX12012D/361N/2/83	\$2,734	4200437779 Item# 003
191	62ET02/6100.2511/62/FC000000/585777.02.33/000/2510/62/EXPX22012D/719V/3/322	\$402,000	4200437779 Item# 003
192	62ER42/6100.2511/62/FC000000/585777.02.40.04.03.1/0/000/2510/62/EXPX22012D/719V/1/82	\$44,448	4200437779 Item# 003
193	62ER42/6100.2511/62/FC000000/585777.02.40.04.03.1/0/000/2510/62/EXPX22012D/719V/1/123	\$54,121	4200437779 Item# 004
194	62QD10/6100.2511/62/FC000000/736466.05.01.08.10.0/1/000/2510/62/CASX12012D/361N/2/124	\$20,407	4200437779 Item# 004
195	62ET10/6100.2511/62/FC000000/585777.08.50.33/000/2510/62/EXPX22012D/719V/3/360	\$142,850	4200437779 Item# 004
196	62ER42/6100.2511/62/FC000000/585777.02.40.04.03.1/0/000/2510/62/EXPX22012D/719V/1/2	\$18,000	4200437779 Item# 005
197	62ET02/6100.2511/62/FC000000/736466.05.01.08.20.0/1/000/2510/62/CASX12012D/361N/2/3	\$55,000	4200437779 Item# 005
198	62ET02/6100.2511/62/FC000000/585777.02.33/000/2510/62/EXPX22012D/719V/3/163	\$312,088	4200437779 Item# 005
199	62ET10/6100.2511/62/FC000000/585777.08.50.33/000/2510/62/EXPX22012D/719V/4/164	\$25,000	4200437779 Item# 005
200	62ER50/6100.2511/62/FC000000/432938.09.01.08.12.0/7/000/2510/62/CASX12012D/361N/2/122	\$3,375	4200437779 Item# 006
201	62QD10/6100.2511/62/FC000000/736466.05.01.08/000/2510/62/CASX12012D/361N/3/202	\$227	4200437779 Item# 006
202	62ER24/6100.2511/62/FC000000/887359.04.01.01.08/000/2510/62/SPTX22012D/334L/4/203	\$1,297	4200437779 Item# 006
203	62ET20/6100.2511/62/FC000000/921179.01.08.11.E551/.12/000/2510/62/CASX12012R/CASP/5/204	\$250	4200437779 Item# 006
204	62ER23/6100.2511/62/FC000000/645454.01.08.05/000/2510/62/SPTX22012D/334L/6/205	\$7,000	4200437779 Item# 006
205	62ER21/6100.2511/62/FC000000/432938.08.01.08.09.0/1/000/2510/62/CASX12012D/361N/7/206	\$5,750	4200437779 Item# 006
206	62ET10/6100.2511/62/FC000000/585777.08.50.33/000/2510/62/EXPX22012D/719V/8/207	\$9,750	4200437779 Item# 006
207	62FP30/6100.2511/62/FC000000/916925.02.01/000/2510/62/SCEX22011D/881D/9/208	\$1,000	4200437779 Item# 006
208	62ER42/6100.2511/62/FC000000/585777.02.40.04.03.1/0/000/2510/62/EXPX22012D/719V/1/43	\$18,000	4200437779 Item# 006
209	62ET20/6100.2511/62/FC000000/921179.01.08.11.E551/.12/000/2510/62/CASX12012R/CASP/1/241	\$3,287	4200437779 Item# 008
210	62ET20/6100.2511/62/FC000000/585777.08.50.33/000/2510/62/EXPX22012D/719V/2/242	\$186,000	4200437779 Item# 008
211	62ET30/6100.2511/62/FC000000/585777.08.50.33/000/2510/62/EXPX22012D/719V/1/282	\$84,000	4200437779 Item# 009
212	62ER32/6100.2511/62/FC000000/432938.08.01.08.09.0/1/000/2510/62/CASX12012D/361N/1/2	\$2,000	4200437779 Item# 010

213	62EM10/6100.2511/62/FC000000/067463.02.02.03.08/000/2510/62/EXPX22012D/020U/1/620	\$4,000	4200437779 Item# 011
214	62EM10/6100.2511/62/FC000000/833011.02.08.A4.FP01/.12/000/2510/62/CASX12012R/CASP/2/621	\$6,060	4200437779 Item# 011
215	62ZP13/6100.2511/62/FC000000/388443.05.05.04/000/2510/62/SCEX22012D/242A/1/661	\$13,500	4200437779 Item# 012
216	62EM50/6100.2511/62/FC000000/372217.05.09.01/000/2510/62/SCEX22011D/359A/2/662	\$20	4200437779 Item# 012
217	62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22012D/733B/2/703	\$104,270	4200437779 Item# 013
218	62ES23/6100.2511/62/FC000000/401769.06.06.02.04/000/2510/62/EXCX22012D/733B/1/702	\$28,000	4200437779 Item# 013
219	62EM32/6100.2511/62/FC000000/432938.08.01.08.09.0/1/000/2510/62/CASX12012D/361N/1/743	\$40,000	4200437779 Item# 014
220	62EM32/6100.2511/62/FC000000/585777.02.33/000/2510/62/EXPX22012D/719V/2/744	\$53,352	4200437779 Item# 014
221	62EM41/6100.2511/62/FC000000/432938.11.01.08.40/000/2510/62/CASX12012D/361N/3/745	\$18,606	4200437779 Item# 014
222	62ER42/6100.2511/62/FC000000/585777.02.40.04.03.1/0/000/2510/62/EXPX22012D/719V/4/746	\$18,000	4200437779 Item# 014
223	62ER42/6100.2511/62/FC000000/921179.01.08.11.ER94/.12/000/2510/62/CASX12012R/CASP/5/747	\$46,000	4200437779 Item# 014
224	62ER42/6100.2511/62/FC000000/921179.01.08.15.ER86/.12/000/2510/62/CASX12012R/CASP/6/748	\$5,200	4200437779 Item# 014
225	62ES23/6100.2511/62/FC000000/387873.05.08/000/2510/62/EXPX22012D/020U/7/749	\$5,872	4200437779 Item# 014
226	62ES23/6100.2511/62/FC000000/401769.06.03.03.02.0/7/000/2510/62/EXCX22012D/733B/8/750	\$61,773	4200437779 Item# 014
227	62ET10/6100.2511/62/FC000000/750271.09.01.08/000/2510/62/EXCX22012D/734A/9/751	\$17,495	4200437779 Item# 014
228	62ET02/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX12012D/361N/10/752	\$24,337	4200437779 Item# 014
229	62ES43/6100.2511/62/FC000000/769347.05.08.16.01.0/1/000/2510/62/EXCX22012D/733B/1/784	\$19,022	4200437779 Item# 015
230	62ES23/6100.2511/62/FC000000/432938.11.01.08.42/000/2510/62/CASX12012D/361N/2/826	\$182,000	4200437779 Item# 016
231	62ES01/6100.2511/62/FC000000/432938.11.01.08.40/000/2510/62/CASX12012D/361N/3/827	\$6,852	4200437779 Item# 016
232	62ET02/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX12012D/361N/4/828	\$26,607	4200437779 Item# 016
233	62ES62/6100.2511/62/FC000000/387873.04.01.03.08/000/2510/62/EXPX22012D/020U/5/829	\$3,369	4200437779 Item# 016
234	62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22012D/733B/6/830	\$653,599	4200437779 Item# 016
235	62EM10/6100.2511/62/FC000000/432938.11.01.08.40/000/2510/62/CASX12012D/361N/7/831	\$15,000	4200437779 Item# 016
236	62ES23/6100.2511/62/FC000000/869021.05.08.09.04/000/2510/62/CASX12012D/512F/1/825	\$4,270	4200437779 Item# 016
237	62QD10/6100.2511/62/FC000000/736466.05.01.08.10.0/1/000/2510/62/CASX12012D/361N/1/84	\$12,894	4200437779 Item# 018
238	62ET02/6100.2511/62/FC000000/585777.02.33/000/2510/62/EXPX22012D/719V/2/85	\$808,912	4200437779 Item# 018
239	62ET01/6100.2511/62/FC000000/736466.05.01.08.20.0/1/000/2510/62/CASX12012D/361N/3/86	\$7,286	4200437779 Item# 018
240	62ET02/6100.2511/62/FC000000/401769.06.01.01.05/000/2510/62/EXCX22012D/733B/1/2	\$48,000	4200440190 Item# 001
<b>TOTAL</b>		<b>\$4,379,750</b>	

D. The following pages/sections are deleted in their entirety and the attached revised pages/sections are substituted in lieu thereof:

Pages/Section Deleted	Page/Section Modified
B-4/B.5 (Mod 102)	B-4/B.5 (Mod 103)

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

(d) The Contracting Officer may direct the withholding of earned award fee payments until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest relative to an orderly and timely closeout of the contract. This reserve shall not exceed 15 percent of the contract's total potential award fee or \$100,000, whichever is less.

(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. If applicable, 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 \$125,382,392. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: contract effective date through December 2, 2012.

(b) An additional amount of \$5,184,248 is obligated under this contract for payment of fee.

	Previous	This Action	Total
Estimated Cost:	(b)(4)		
Provisional Award Fee:	(b)(4)		
Earned Award Fee:	\$4,519,379	\$0	\$4,519,379
Total Sum Allotted:	\$126,186,890	\$4,379,750	\$130,566,640

(End of Clause)