

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000083	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) 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.	
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) Net Increase: \$4,478,979.00
 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Mod: FAR 42.103 (a) Mutual Agreement, FAR 52.216-18 Ordering, 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

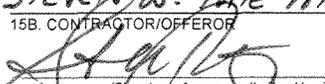
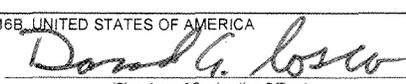
E. IMPORTANT: Contractor is not. is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The Negotiated Estimated Cost increases from (b)(4)
 The Provisional Estimated Cost remains unchanged at (b)(4)
 Award Fee Earned remains unchanged at \$3,029,223.
 The Potential Award Fee increases from (b)(4)
 The Total Fee increases from (b)(4)
 The Contract Value increases from \$121,490,341 by \$32,902 to \$121,522,433.
 Total Funding Allotted remains increases from \$101,031,040 by \$4,478,979 to \$105,510,019.

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) STEVE W. LATE METTS (GM / JPL/AM)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A Iosco
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/1/2011
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED SEP 01 2011

A. The purpose of this modification is to:

1. Incrementally fund the contract in the amount of \$4,478,979 increasing the Total Funding Allotted from \$101,031,040 to \$105,510,019. The contractor provided an estimated funded through date of December 23, 2011, in an email dated September 1, 2011.
2. Update Table B-1, "Estimated Cost and Award Fee," to incorporate the listed Task Orders Plans issued for IDIQ services listed below. The contract CV for OY3 increases by \$32,092 from \$121,490,341 to \$121,522,433.

3.4-2011-001 Rev 1	3.18-2011-014 Rev 2
3.18-2011-012 Rev 1	3.18-2011-015 Rev 2
3.18-2011-013 Rev 2	3.19-2011-020

3. Update Clause G.5, "1852.245-71 Installation Accountable Government Property.
4. Update Table J-7-4, Task Order by Reference – Option Year 3 (Contract Year 4) to incorporate the Task Order Plans listed above.

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)		\$3,029,223	(b)(4)		\$121,490,341	\$101,031,040
This Mod			\$0			\$32,092	\$4,478,979
Revised Total			\$3,029,223			\$121,522,433	\$105,510,019

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

CMM Item #	WBS	Amount	PR
239	62EM10/6100.2511/62/FC000000/769347.05.08.05.01.0/2/000/2510/62/EXCX22011D/733B/1/2	\$13,000.00	4200405331 Item# 001
240	62EM40/6100.2511/62/FC000000/921179.01.08.11.EM29/.11/000/2510/62/CASX12011R/CASP/1/43	\$22,270.00	4200405331 Item# 002
241	62EM40/6100.2511/62/FC000000/921179.01.08.11.EM29/.11/000/2510/62/CASX12011R/CASP/1/84	\$50,000.00	4200405331 Item# 003
242	62EM20/6100.2511/62/FC000000/401769.06.03.07.02.0/2/000/2510/62/EXCX22011D/733B/1/125	\$30,000.00	4200405331 Item# 004
243	62EM41/6100.2511/62/FC000000/387498.04.01.07.07.0/8/000/2510/62/EXPX22011D/020U/1/166	\$13,000.00	4200405331 Item# 005
244	62EM50/6100.2511/62/FC000000/718373.04.08.01.06/000/2510/62/EXCX22011D/338I/1/207	\$86,000.00	4200405331 Item# 006
245	62EM50/6100.2511/62/FC000000/432938.09.01.08.11.2/8/000/2510/62/CASX12011D/361N/1/248	\$75,000.00	4200405331 Item# 007
246	62EM50/6100.2511/62/FC000000/372217.05.09.01/000/2510/62/SCEX22011D/359A/1/289	\$2,619.00	4200405331 Item# 008
247	62EM50/6100.2511/62/FC000000/825080.04.06.40.09/000/2510/62/EXPX22011D/020U/1/330	\$1,295.00	4200405331 Item# 009
248	62EM50/6100.2511/62/FC000000/401769.06.03.07.02.0/2/000/2510/62/EXCX22011D/733B/1/371	\$31.00	4200405331 Item# 010
249	62EM50/6100.2511/62/FC000000/964946.02.06.02.03/000/2510/62/SCEX22011D/881D/1/412	\$2,466.00	4200405331 Item# 011
250	62EM01/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/2	\$25,000.00	4200403124 Item# 001
251	62ET30/6100.2511/62/FC000000/869021.04.08.01.13.0/4/000/2510/62/CASX12011D/512F/1/43	\$259,837.00	4200403124 Item# 002
252	62ER21/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX12011D/361N/1/2	\$25,000.00	4200403124 Item# 003
253	62ET60/6100.2511/62/FC000000/718373.04.08.01.07/000/2510/62/EXCX22011D/338I/1/2	\$25,000.00	4200403124 Item# 004
254	62ET02/6100.2511/62/FC000000/432938.11.01.08.38/000/2510/62/CASX12011D/361N/1/2	\$308,818.00	4200403124 Item# 005
255	62ET50/6100.2511/62/FC000000/432938.11.01.08.40/000/2510/62/CASX12011D/361N/1/2	\$21,000.00	4200403124 Item# 006
256	62EM42/6100.2511/62/FC000000/691099.01.08/000/2510/62/EXCX22011D/338I/1/2	\$241,435.00	4200406258 Item# 001
257	62EM42/6100.2511/62/FC000000/921179.01.08.11.EM29/.11/000/2510/62/CASX12011R/CASP/1/43	\$4,000.00	4200406258 Item# 002

258	62EM10/6100.2511/62/FC000000/432938.11.01.08.40/000/2510/62/CASX12011D/361N/1/2	\$20,000.00	4200406258 Item# 003
259	62VP63/6100.2511/62/FC000000/411672.06.04.01/000/2510/62/SCEX22011D/196V/1/2	\$30,000.00	4200404286 Item# 001
260	62ER33/6100.2511/62/FC000000/136905.08.05.04.03.0/8.01/000/2510/62/EXPX22011D/234A/1/2	\$625.00	4200402173 Item# 001
261	62ER33/6100.2511/62/FC000000/136905.08.05.04.03.0/8.01/000/2510/62/EXPX22011D/234A/1/43	\$754.00	4200402173 Item# 002
262	62ET60/6100.2511/FC000000/136905.08.05.04.01.0/8/000/2510/62/EXPX22011D/234A	\$9,962.00	4200402173 Item# 003
263	62ES23/6100.2511/62/FC000000/769347.05.08.05.01.0/2/000/2510/62/EXCX22011D/733B/1/2	\$7,000.00	4200404816 Item# 001
264	62EM50/6100.2511/62/FC000000/718373.04.08.01.06/000/2510/62/EXCX22011D/338I/2/3	\$25,000.00	4200404816 Item# 001
265	62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/3/4	\$95,620.00	4200404816 Item# 001
266	62ER22/6100.2511/62/FC000000/215133.03.02.08/000/2510/62/EXPX22011D/020U/4/5	\$5,950.00	4200404816 Item# 001
267	62ER35/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX12011D/361N/5/6	\$15,000.00	4200404816 Item# 001
268	62VP62/6100.2511/62/FC000000/791926.02.03.03.81/000/2510/62/SCEX22011D/646O/6/7	\$2,877.00	4200404816 Item# 001
269	62ES23/6100.2511/62/FC000000/691099.01.08/000/2510/62/EXCX22011D/338I/7/8	\$666,500.00	4200404816 Item# 001
270	62ER35/6100.2511/62/FC000000/136905.08.05.08.01.0/8/000/2510/62/EXPX22011D/234A/8/9	\$58,000.00	4200404816 Item# 001
271	62EV32/6100.2511/62/FC000000/921179.01.08.16.EM29/.11/000/2510/62/CASX12011R/CASP/9/10	\$5,000.00	4200404816 Item# 001
272	62ES23/6100.2511/62/FC000000/921179.01.08.15.EM29/.11/000/2510/62/CASX12011R/CASP/10/11	\$20,000.00	4200404816 Item# 001
273	62ES43/6100.2511/62/FC000000/769347.05.08.05.01.0/2/000/2510/62/EXCX22011D/733B/1/43	\$16,500.00	4200404816 Item# 002
274	62ES43/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/2/44	\$435,609.00	4200404816 Item# 002
275	62ES43/6100.2511/62/FC000000/921179.01.08.15.EM29/.11/000/2510/62/CASX12011R/CASP/3/83	\$76,048.00	4200404816 Item# 002
276	62ES43/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/2/85	\$170,000.00	4200404816 Item# 003
277	62ES43/6100.2511/62/FC000000/769347.05.08.05.01.0/2/000/2510/62/EXCX22011D/733B/1/84	\$16,500.00	4200404816 Item# 003
278	62ES62/6100.2511/62/FC000000/401769.06.03.03.02.0/7/000/2510/62/EXCX22011D/733B/1/43	\$100,000.00	4200404816 Item# 004
279	62ES23/6100.2511/62/FC000000/432938.11.01.08.42/000/2510/62/CASX12011D/361N/2/44	\$23,500.00	4200404816 Item# 004
280	62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/3/45	\$1,000,000.00	4200404816 Item# 004
281	62ES61/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/1/43	\$6,100.00	4200404816 Item# 005
282	62ES23/6100.2511/62/FC000000/136905.08.05.12.07.0/8/000/2510/62/EXPX22011D/234A/1/2	\$150,000.00	4200407571 Item# 001
283	62EM50/6100.2511/62/FC000000/136905.01.10.30/000/2510/62/EXPX22011D/234A/1/2	\$9,286.00	4200407592 Item# 001
284	62ET02/6100.2511/62/FC000000/432938.11.01.08.33/000/2510/62/CASX12011D/361N/1/2	\$46,671.00	4200406875 Item# 001
285	62ET02/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX12011D/361N/4/161	\$92,000.00	4200350285 Item# 002
286	62ET40/6100.2511/62/FC000000/691099.01.08/000/2510/62/EXCX22011D/338I/1/2	\$870.00	4200350285 Item# 003
287	62ET30/6100.2511/62/FC000000/691099.01.08/000/2510/62/EXCX22011D/338I/2/3	\$24,880.00	4200350285 Item# 003
288	62ET10/6100.2511/62/FC000000/691099.01.08/000/2510/62/EXCX22011D/338I/1/43	\$88,000.00	4200350285 Item# 004
289	62ER21/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX12011D/361N/1/2	\$2,000.00	4200350285 Item# 005
290	62EV31/6100.2511/62/FC000000/432938.11.01.08.39/000/2510/62/CASX12011D/361N/1/43	\$29,150.00	4200350285 Item# 006
291	62ER42/6100.2511/62/FC000000/136905.10.60.30.10.1/0/000/2510/62/EXPX22011D/234A/1/2	\$500.00	4200400893 Item# 001
292	62ER33/6100.2511/62/FC000000/916925.02.01/000/2510/62/SCEX22011D/881D/1/2	\$250.00	4200400893 Item# 002
293	62ER33/6100.2511/62/FC000000/136905.08.05.05.01.0/8/000/2510/62/EXPX22011D/234A/1/82	\$313.00	4200400893 Item# 003
294	62ER33/6100.2511/62/FC000000/136905.08.05.05.01.0/8/000/2510/62/EXPX22011D/234A/1/123	\$655.00	4200400893 Item# 004
295	62EM41/6100.2511/62/FC000000/136905.08.05.12.07.0/8/000/2510/62/EXPX22011D/234A/1/164	\$11,044.00	4200400893 Item# 005
296	62EM41/6100.2511/62/FC000000/136905.08.05.12.07.0/8/000/2510/62/EXPX22011D/234A/1/205	\$11,044.00	4200400893 Item# 006
TOTAL		\$4,478,979.00	

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-2/Table B-1 (Mod 82)	B-2/Table B-1 (Mod 83)
B-4/B.5 (Mod 81)	B-4/B.5 (Mod 83)
G-4 (Mod 1)	G-4 (Mod 83)
J-7-4 (Mod 82)	J-7-4 (Mod 83)

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

Table B-1 Estimated Cost and Award Fee

CLIN	PERIOD COVERED	MISSION SERVICES		IDIQ TASK ORDERS		TOTAL				
		ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	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	(b)(4)								
	Fee Period 1**,**								\$321,839	\$8,439,158
	Fee Period 2**,**								\$445,609	\$12,597,605
	Total Base								\$767,448	\$21,036,663
2	OPTION YEAR 1	(b)(4)								
	Fee Period 3*								\$495,267	\$14,215,181
	Fee Period 4**,**								\$519,609	\$12,718,070
	Total Option 1								\$1,014,876	\$26,933,251
3	OPTION YEAR 2	(b)(4)								
	Fee Period 5*								\$456,712	\$13,436,179
	Fee Period 6*								\$790,187	\$22,088,907
	Total Option 2								\$1,246,899	\$35,525,086
4	OPTION YEAR 3	(b)(4)								
	Fee Period 7*								\$0	\$20,117,066
	Fee Period 8*								\$0	\$17,910,367
	Total Option 3								\$0	\$38,027,433
Overall Contract									\$3,029,223	\$121,522,433

* 6-month evaluation periods

** The Amounts for Fee Period 1, 2, and 4 include fee negotiated for Cost Growths after the determination for the award fee for that period.

(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

	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 PROVISIONAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE		
5	OPTION YEAR 4	(b)(4)										
	Fee Period 9*										TBD	\$4,097,482
	Fee Period 10*										TBD	\$4,103,402

* 6-month evaluation periods

(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 \$101,118,482. 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 31, 2011.

(b) An additional amount of \$4,320,158 is obligated under this contract for payment of fee.

Mission/IDIQ or Inc. Funding	Previous	This Action	Total
Estimated Cost:	(b)(4)		
Provisional Award Fee:	(b)(4)		
Earned Award Fee:	\$3,029,222	\$0	\$3,029,222
Total Sum Allotted:	\$101,031,040	\$4,478,979	\$105,510,019

(End of Clause)

(3) Within the requirements of the contract and does not constitute a change under the changes clause of the contract, and that the Contractor should proceed promptly with its performance.

(e) A failure of the contractor and contracting officer to agree that the instruction or direction is both within the requirements of the contract and does not constitute a change under the changes clause, or a failure to agree upon the contract action to be taken with respect to the instruction or direction, shall be subject to the Disputes clause of this contract.

(f) Any action(s) taken by the contractor in response to any direction given by any person other than the Contracting Officer or the COTR shall be at the Contractor's risk.

(End of Clause)

G.5 1852.245-71 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY (DEVIATION)
(JAN 2011)

(a) The Government property described in paragraph (c) of this clause may be made available to the Contractor on a no-charge basis for use in performance of this contract. This property shall be utilized only within the physical confines of the NASA installation that provided the property unless authorized by the Contracting Officer under (b)(1)(iv). Under this clause, the Government retains accountability for, and title to, the property, and the Contractor shall comply with the following:

NASA Procedural Requirements (NPR) 4100.1, NASA Materials Inventory Management Manual;
NASA Procedural Requirements (NPR) 4200.1, NASA Equipment Management Procedural Requirements;

NASA Procedural Requirement (NPR) 4300.1, NASA Personal Property Disposal Procedural Requirements;

(2) The Contractor shall retain responsibility for notifying the cognizant property custodians of all changes associated in status associated with installation provided property. All equipment users shall (1) report any missing or untagged (meeting the criteria for control) property to the cognizant property custodian; (2) notify the cognizant property custodian, supervisor, and the Installation Security Officer immediately if theft, damage, or loss of Government property is suspected; (3) ensure that programs and projects, or as otherwise authorized; (4) identify property not being actively used in pursuit of approved programs and projects; and (5) ensure that property is turned in to the Property Disposal Officer through the cognizant property custodian when no longer needed. Under no circumstances will the Contractor dispose of installation property.

(3) Property not recorded in NASA property systems must be managed in accordance with the requirements of the clause at FAR 52.245-1, as incorporated in this contract.

(4) The Contractor shall establish and adhere to a system of written procedures to assure continued, effective management control and compliance with these user responsibilities. In accordance with FAR 52.245-1(h)(1) the contractor shall be liable for property lost, damaged, destroyed or stolen by the contractor or their employees when determined responsible by a NASA Property Survey Board, in accordance with the NASA guidance in this clause.

(b)(1) The official accountable recordkeeping, financial control, and reporting of the property subject to this clause shall be retained by the Government and accomplished within NASA management information systems prescribed by the installation Supply and Equipment Management Officer (SEMO) and Financial Management Officer. If this contract provides for the Contractor to acquire property, title to which will vest in the Government, the following additional

procedures apply:

- (i) The Contractor's purchase order shall require the vendor to deliver the property to the installation central receiving area.
 - (ii) The Contractor shall furnish a copy of each purchase order, prior to delivery by the vendor, to the installation central receiving area.
 - (iii) The Contractor shall establish a record for Government titled property as required by FAR 52.245-1, as incorporated in this contract, and shall maintain that record until accountability is accepted by the Government.
 - (iv) Contractor use of Government property at an off-site location and off-site subcontractor use requires advance approval of the Contracting Officer and notification of the Industrial Property Officer. The property shall be considered Government furnished and the Contractor shall assume accountability and financial reporting responsibility. The Contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR 52.245-1, Government Property (as incorporated in this contract), until its return to the installation. NASA Procedural Requirements related to property loans shall not apply to offsite use of property by contractors.
- (2) After transfer of accountability to the Government, the Contractor shall continue to maintain such internal records as are necessary to execute the user responsibilities identified in paragraph (a) of this clause and document the acquisition, billing, and disposition of the property. These records and supporting documentation shall be made available, upon request, to the SEMO and any other authorized representatives of the Contracting Officer.

(c) The following property and services are provided if checked:

(1) Office space, work area space, and utilities. Government telephones are available for official purposes only.

(2) Office furniture.

(3) Property listed in Attachment J-9.

(i) If the Contractor acquires property, title to which vests in the Government pursuant to other provisions of this contract, this property also shall become accountable to the Government upon its entry into Government records.

(ii) The Contractor shall not bring to the installation for use under this contract any property owned or leased by the Contractor, or other property that the Contractor is accountable for under any other Government contract, without the Contracting Officer's prior written approval.

(4) Supplies from stores stock.

(5) Publications and blank forms stocked by the installation.

(6) Safety and fire protection for Contractor personnel and facilities.

(7) Installation service facilities: See Attachment J-9, pages J-9-2 through J-9-19.

(8) Medical treatment of a first-aid nature for Contractor personnel injuries or illnesses sustained during on-site duty.

(9) Cafeteria privileges for Contractor employees during normal operating hours.

(10) Building maintenance for facilities occupied by Contractor personnel.

(11) Moving and hauling for office moves, movement of large equipment, and delivery of supplies. Moving services may be provided on-site, as approved by the Contracting Officer.

(End of clause)

**TASK ORDER BY REFERENCE
OPTION YEAR 3 CONTRACT YEAR 4 March 1, 2011-Feb 29, 2012**

Task Order No.	Rev	Mod #	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value
3.12-2011-005	0	73	VP63	X-ray Calibration Facility Support	3/1/2011 - 2/29/2012	(b)(4)		\$228,282
3.14-2011-009	0	73	EM20	Nondestructive Evaluation (NDE) Team Support	3/1/2011 - 2/29/2012			\$303,021
3.14-2011-010	0	73	EM30	Metals Engineering Support	3/1/2011 - 2/29/2012			\$370,081
3.16-2011-007	0	73	ET02	Valve and Component Refurbishment	3/1/2011 - 2/29/2012			\$1,291,565
3.18-2011-012	0	73	ET02	Propellants and Pressurants	3/1/2011 - 2/29/2012			\$2,412,113
3.18-2011-013	0	73	ET02	Mechanical Services	3/1/2011 - 2/29/2012			\$2,216,179
3.18-2011-014	0	73	ET02	Control, Instrumentation, and Data Acquisition Services	3/1/2011 - 2/29/2012			\$4,391,895
3.18-2011-015	0	73	ET02	Trade Services	3/1/2011 - 2/29/2012			\$2,958,269
3.19-2011-019	0	73	EM40	Planning and Control	3/1/2011 - 2/29/2012			\$80,719
3.3-2011-003	0	73	ET30	Structural Strength Test Facility Tech SPT-2008	3/1/2011 - 2/29/2012			\$398,103
3.3-2011-004	0	73	ET40	Structural Dynamics Test Facility Tech SPT	3/1/2011 - 2/29/2012			\$293,261
3.4-2011-001	0	73	ES23	MSFC Mechanical Fabrication	3/1/2011 - 2/29/2012			\$2,365,045
3.4-2011-002	0	73	ES23	ECLSS STaRs Support	3/1/2011 - 2/29/2012			\$1,775,096
3.4-2011-011	0	73	ES01	Test Lab Surface Treatment and Precision Cleaning	3/1/2011 - 2/29/2012			\$54,998
3.5-2011-008	0	73	ES43	Electrical Test, Fabrication, and Assembly Technician	3/1/2011 - 2/29/2012			\$303,704
3.6-2011-006	0	73	ET02	Metrology and Calibration Services	3/1/2011 - 2/29/2012			\$1,657,152
3.19-2011-025	0	73	ES01	Overtime	3/1/2011 - 2/29/2012			\$649,801
3.19-2011-026	0	73	ES01	Materials	3/1/2011 - 2/29/2012			\$9,881,680
3.18-2011-013	1	78	ET02	Mechanical Services	6/27/2011-2/29/2012			-\$508,290
3.18-2011-014	1	78	ET02	Control, Instrumentation, and Data Acquisition Services	6/27/2011-2/29/2012			-\$1,192,296
3.18-2011-015	1	78	ET02	Trade Services	6/27/2011-2/29/2012			-\$603,109
3.18-2011-024	0	78	ER22	Control, Instrumentation, and Data Acquisition Services	6/27/2011-2/29/2012			\$188,995
3.4-2011-002	1	78	ES23	ECLSS STaRs Support	7/1/2011-02/29/2012			\$168,251
3.17-2011-028	0	79	ES62	Mechanical Leak Test Technician Support	07/01/2011-09/30/2011			\$16,206
3.5-2011-008	1	80	ES43	Electrical Test, Fabrication, and Assembly Technician	07/16/2011-02/29/2012			\$154,865
3.1-2011-023	0	82	EM10	Materials Combustion Testing	09/1/2011-02/29/2012			\$373,903
3.2-2011-017	0	82	ET20	ETF-EFDTF Support	09/1/2011-02/29/2012			\$692,348
3.3-2011-003	1	82	ET30	Structural Strength Test Facility Tech SPT-2008	09/1/2011-02/29/2012			\$272,665
3.7-2011-018	0	82	EM50	Impact Testing	09/1/2011-02/29/2012			\$102,328
3.7-2011-022	0	82	EM50	Space Environment Effects	09/1/2011-02/29/2012			\$223,505
3.10-2011-016	0	82	ET50	CAD	09/1/2011-02/29/2012			\$174,788
3.11-2011-023	0	82	EM60	MAPTIS Support	09/1/2011-02/29/2012		\$48,647	
3.13-2011-021	0	82	EM40	Tool Crib Support	09/1/2011-02/29/2012		\$66,479	
3.4-2011-001	1	83	ES23	MSFC Mechanical Fabrication	09/01/2011-02/29/2012		(40,041)	
3.18-2011-012	1	82	ET02	Propellants and Pressurants	09/01/2011-02/29/2012		(47,451)	
3.18-2011-013	2	82	ET02	Mechanical Services	09/01/2011-02/29/2012		(47,451)	
3.18-2011-014	2	82	ET02	Control, Instrumentation, and Data Acquisition Services	09/01/2011-02/29/2012		(47,451)	
3.18-2011-015	2	82	ET02	Trade Services	09/01/2011-02/29/2012		(47,451)	
3.19-2011-020	0	82	ES01	Safety, Health, and Environmental	09/01/2011-02/29/2012		261,936	
TOTALS:								\$31,842,341

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