

2. AMENDMENT/MODIFICATION NO. 000092
 3. EFFECTIVE DATE
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 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
 Kathy Christy
 Email: kathy.christy@nasa.gov
 Telephone: (256) 961-1538
 Fax: (256) 544-5028

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
 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 O AFL2 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) Net Increase: \$1,842,583.00
 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:
 D. OTHER (Specify type of modification and authority)
 X 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 \$3,843,763.
 The Potential Award Fee remains unchanged at (b)(4)
 The Total Fee remains unchanged at (b)(4)
 The Contract Value remains unchanged at \$120,655,762.
 Total Funding Allotted increases from \$107,705,645 by \$1,842,583 to \$109,548,228.

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) Kathryn C. Christy
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED 12/22/11

A. The purpose of this modification is to:

1. Incrementally fund the contract in the amount of \$1,842,583 increasing the Total Funding Allotted from \$107,705,645 to \$109,548,228. The contractor provided an estimated funded through date of February 17, 2012, in an email dated December 19, 2011.

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)		\$3,843,763	(b)(4)		\$120,655,762	\$107,705,645
This Mod			\$0			\$0	\$1,842,583
Revised Total			\$3,843,763			\$120,655,762	\$109,548,228

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

CMM Item #	WBS	Amount	PR
384	62ET30/6100.2511/62/FC000000/869021.04.08.01.13.0/4/000/2510/62/CASX12012D/512F/1/2	\$5,041.00	4200416197 Item# 001
385	62ER42/6100.2511/62/FC000000/136905.10.60.30.10.1/0/000/2510/62/EXPX22011D/234A/2/3	\$3,125.00	4200416197 Item# 001
386	62ET02/6100.2511/62/FC000000/585777.02.33/000/2510/62/EXPX22012D/719V/1/43	\$237,000.00	4200416197 Item# 003
387	62ET02/6100.2511/62/FC000000/585777.02.33/000/2510/62/EXPX22012D/719V/1/2	\$282,000.00	4200416197 Item# 004
388	62ET20/6100.2511/62/FC000000/585777.02.40.04.13.1/0/000/2510/62/EXPX22012D/719V/1/2	\$220,000.00	4200416197 Item# 005
389	62ET02/6100.2511/62/FC000000/750271.09.01.08/000/2510/62/EXCX22011D/734A/1/2	\$124,857.00	4200416197 Item# 006
390	62ET02/6100.2511/62/FC000000/814060.08.11/000/2510/62/EXPX22011D/834A/2/42	\$96,795.00	4200416197 Item# 006
391	62ER41/6100.2511/62/FC000000/572844.01.01/000/2510/62/EXPX22011D/020U/3/198	\$64,317.00	4200416197 Item# 006
395	62ET02/6100.2511/62/FC000000/585777.02.33/000/2510/62/EXPX22012D/719V/1/2	\$120,000.00	4200416197 Item# 007
396	62AS10/6100.2511/62/FC000000/921179.01.08.11.A222/.12/000/2510/62/CASX12012R/CASP/2/237	\$1,343.00	4200416197 Item# 007
397	62EM32/6100.2511/62/FC000000/585777.08.30.95.62/000/2510/62/EXPX22012D/719V/1/2	\$42,000.00	4200416197 Item# 008
399	62EM40/6100.2511/62/FC000000/921179.01.08.11.E455/.12/000/2510/62/CASX12012R/CASP/1/2	\$14,195.00	4200416197 Item# 009
400	62EV44/6100.2511/62/FC000000/943396.05.03.02.08.0/2/000/2510/62/SCEX22012D/431A/1/2	\$1,000.00	4200416197 Item# 010
401	62EM31/6100.2511/62/FC000000/953565.01.27.01/000/2510/62/EXPX22011D/029N/1/2	\$1,546.00	4200416197 Item# 011
402	62ES23/6100.2511/62/FC000000/572844.02.01/000/2510/62/EXPX22011D/020U/2/393	\$515,000.00	4200416197 Item# 011
403	62ES23/6100.2511/62/FC000000/432938.11.01.08.42/000/2510/62/CASX12012D/361N/3/394	\$18,489.00	4200416197 Item# 011
404	62ES23/6100.2511/62/FC000000/585777.08.30.95.62/000/2510/62/EXPX22012D/719V/4/395	\$100,000.00	4200416197 Item# 011
405	62ES61/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/1/43	\$6,000.00	4200416197 Item# 012
406	62ER41/6100.2511/62/FC000000/572844.01.01/000/2510/62/EXPX22011D/020U/1/43	\$49,875.00	4200419594 Item# 001
Deobligation			
323	62VP63/6100.2511/FC000000/141108.04.02.01.04/000/2510/62/SCEX22011D/196V	(\$60,000.00)	46004681 Item# 001
Total		\$1,842,583.00	

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-4/B.5 (Mod 91)	B-4/B.5 (Mod 92)

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

(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 \$104,970,100. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: contract effective date through February 17, 2012.

(b) An additional amount of \$4,578,129 is obligated under this contract for payment of fee (amount rounded).

	Previous	This Action	Total
Estimated Cost:	(b)(4)		
Provisional Award Fee:			
Earned Award Fee:	\$3,843,762	\$0	\$3,843,762
Total Sum Allotted:	\$107,705,645	\$1,842,583	\$109,548,228

(End of Clause)