

2. AMENDMENT/MODIFICATION NO. 000095 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 3

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. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x  
 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)  
 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 43.103 (a) Mutual Agreement; FAR 52.216-18 Ordering; FAR 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 \$3,843,763.  
 The Potential Award Fee increases from (b)(4)  
 The Total Fee increases from (b)(4)  
 The Contract Value increases from \$124,731,202 by \$29,622,476 to \$154,353,678.  
 Total Funding Allotted remains unchanged at \$117,011,039.

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) Larry F. Lawson, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A Iosco
15B. CONTRACTOR/OFFEROR Larry F. Lawson Signature of person authorized to sign	15C. DATE SIGNED 3/1/2012
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 3/1/12 Signature of Contracting Officer

A. The purpose of Modification No. 95 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to increase the Contract Value from \$124,731,202 by \$29,622,476 to \$154,353,678 in accordance with contract clause H-4, 1852.216-80 Task Ordering Procedure, to incorporate the following Task Orders Plans (and revisions) issued for IDIQ services:

3.1-2012-027 R1	3.2-2012-017 R1v1	3.3-2012-003 R1v1	3.3-2012-004
3.4-2012-001 lv1	3.4-2012-002	3.5-2012-008 lv1	3.6-2012-006 lv1
3.7-2012-018	3.7-2012-022 R1	3.10-2012-016 R1v1	3.11-2012-023
3.13-2012-021 R1v1	3.13-2012-030	3.14-2012-009	3.14-2012-029
3.16-2012-007 lv1	3.17-2012-028	3.18-2012-012 lv1	3.18-2012-013 lv1
3.18-2012-0014 lv1	3.18-2012-015 lv1	3.18-2012-024	3.19-2012-019
3.19-2012-020	3.19-2012-025 lv1	3.19-2012-026 lv1	
Key: R1 = Revision 1, l = Initial, v = Version. These are used for document control purposes			

2. Revise Contract clause B.6, MSFC Clause 52.222-90, Premiums for Scheduled Overtime, to increase the overtime premium as proposed in TOP 3.19-2012-025 for the start of Option Year 4. The authorized amount of overtime for Option 4 is hereby increased in the amount of (b)(4)
3. Update Section J, Attachment J-7, "Task Order by Reference," to include the approved Task Order Plans listed in A.1 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)		\$3,843,763	(b)(4)		\$124,731,202	\$117,011,039
This Mod			\$0			\$29,622,476	\$0
Revised Total			\$3,843,763			\$154,353,678	\$117,011,039

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

N/A

- 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 94)	B-2 (Mod 95)
	B-5 (Mod 73)	B-5 (Mod 95)
Attachment J-7	J-7-4 (Mod 91)	J-7-4 (Mod 95)

Revisions described above are indicated by a vertical line in the right margin of the enclosed replacement pages.

E. Contractor's Statement of Release

In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract  
Change Identification

Contractor  
Proposal Number

Modification 95

<b>IPC TOP Number</b>	<b>Submission Date</b>
3.1-2012-027 R1	2/1/2012
3.2-2012-017 R1v1	2/1/2012
3.3-2012-003 R1v1	2/1/2012
3.3-2012-004 R1v1	2/1/2012
3.4-2012-001 lv1	2/1/2012
3.4-2012-002	1/23/2012
3.5-2012-008 lv1	1/23/2012
3.6-2012-006 lv1	2/1/2012
3.7-2012-018	8/12/2011
3.7-2012-022 R1	1/25/2012
3.10-2012-016	1/25/2012
3.11-2012-023	8/12/2011
3.13-2012-021	2/9/2012
3.13-2012-030	1/24/2012
3.14-2012-009	1/23/2012
3.14-2012-029	1/23/2012
3.16-2012-007 lv1	2/1/2012
3.17-2012-028	2/1/2012
3.18-2012-012 lv1	2/1/2012
3.18-2012-013 lv1	2/1/2012
3.18-2012-014 lv1	2/1/2012
3.18-2012-015 lv1	2/1/2012
3.18-2012-024	1/23/2012
3.19-2012-019	1/23/2012
3.19-2012-020	1/23/2012
3.19-2012-025 lv1	2/16/2012
3.19-2012-026 lv1	2/16/2012

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



**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	(b)(4)	Period
(b)(4)	(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)

**TASK ORDER BY REFERENCE  
OPTION YEAR 4 CONTRACT YEAR 5 March 1, 2012-Feb 29, 2013**

Task Order No.	Rev	Mod #	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value	
3.1-2012-027	0	82	EM10	Materials Testing Support	3/1/2012 - 2/28/2013	(b)(4)		\$795,988	
3.2-2012-017	0	82	ET20	ETF/EFDTF Test Support	3/1/2012 - 2/28/2013			\$1,465,660	
3.3-2012-003	0	82	ET30	Structural Strength Test Support	3/1/2012 - 2/28/2013			\$578,758	
3.7-2012-022	0	82	EM50	Space Environmental Effects Test Support	3/1/2012 - 2/28/2013			\$471,793	
3.10-2012-016	0	82	ET50	Computer Aided Design Technician Support	3/1/2012 - 2/28/2013			\$351,648	
3.13-2012-021	0	82	EM40	Tool Crib Attendant Support	3/1/2012 - 2/28/2013			\$140,058	
3.7-2012-018	0	82	EM50	Impact Test Facility Support	3/1/2012 - 2/28/2013			\$217,449	
3.11-2012-023	0	82	EM60	MAPTIS Database Support	3/1/2012 - 2/28/2013			\$104,090	
3.1-2012-027	R1	95	EM10	Materials Testing Support	3/1/2012 - 2/28/2013				(\$642,351)
3.2-2012-017	R1v1	95	ET20	ETF/EFDTF Test Support	3/1/2012 - 2/28/2013				(\$277,781)
3.3-2012-003	R1v1	95	ET30	Structural Strength Test Support	3/1/2012 - 2/28/2013				\$265,126
3.7-2012-022	R1	95	EM50	Space Environmental Effects Test Support	3/1/2012 - 2/28/2013				(\$161,029)
3.10-2012-016	R1v1	95	ET50	Computer Aided Design Technician Support	3/1/2012 - 2/28/2013				(\$291,614)
3.13-2012-021	R1v1	95	EM40	Tool Crib Attendant Support	3/1/2012 - 2/28/2013				(\$70,029)
3.3-2012-004	0	95	ET40	Structural Dynamics Test Facility Technician Support	3/1/2012 - 2/28/2013				\$273,933
3.4-2012-001	0	95	ES23	MSFC Mechanical Fabrication	3/1/2012 - 2/28/2013				\$1,806,633
3.4-2012-002	0	95	ES23	ECLSS STaRs Support	3/1/2012 - 2/28/2013				\$1,889,948
3.5-2012-008	0	95	ES43	Electrical Test, Fabrication, and Assembly Technician	3/1/2012 - 2/28/2013				\$460,292
3.6-2012-006	0	95	ET02	Metrology and Calibration Services	3/1/2012 - 2/28/2013				\$1,696,344
3.13-2012-030	0	95	EM32	Tool Crib Attendant Support	3/1/2012 - 2/28/2013				\$70,029
3.14-2012-009	0	95	EM20	Non- Destructive Evaluations (NDE) Support	3/1/2012 - 2/28/2013				\$304,237
3.14-2012-029	0	95	ZP21	Optical Replication Facility-B4747 and Stray Light	3/1/2012 - 2/28/2013				\$82,827
3.16-2012-007	0	95	ET02	Valve and Component Refurbishment	3/1/2012 - 2/28/2013				\$1,058,224
3.17-2012-028	0	95	ES61	Mechanical Leak Test Technician Support	3/1/2012 - 2/28/2013				\$59,465
3.18-2012-012	0	95	ET02	Propellants and Pressurants Services	3/1/2012 - 2/28/2013				\$2,210,137
3.18-2012-013	0	95	ET02	Mechanical Services	3/1/2012 - 2/28/2013				\$1,450,370
3.18-2012-014	0	95	ET02	Control, Instrumentation, and Data Acquisition Services	3/1/2012 - 2/28/2013				\$2,082,260
3.18-2012-015	0	95	ET02	Trade Services	3/1/2012 - 2/28/2013				\$1,747,217
3.18-2012-024	0	95	ER22	Control, Instrumentation, and Data Acquisition Services	3/1/2012 - 2/28/2013				\$306,355
3.19-2012-019	0	95	EM40	EM40 Planner/Coordinator Support	3/1/2012 - 2/28/2013				\$81,534
3.19-2012-020	0	95	ES01	Safety, Health and Environmental	3/1/2012 - 2/28/2013				\$506,819
3.19-2012-025	0	95	ES01	METTS Contract OT Support	3/1/2012 - 2/28/2013			\$708,245	
3.19-2012-026	0	95	ES01	Operations and Direct Material Support	3/1/2012 - 2/28/2013			\$9,879,841	
					<b>TOTALS:</b>			<b>\$29,622,476</b>	