

2. AMENDMENT/MODIFICATION NO. 000046
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6 ISSUED BY CODE MSFC
 NASA/Marshall Space Flight Center
 Procurement Office
 Marshall Space Flight Center AL 35812
 7. ADMINISTERED BY (If other than Item 6) CODE MSFC
 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 Stanley
 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
 CODE OAFL2 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)
 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 52.246-2 Changes - Cost Reimbursement (Alt. I 1)
 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 by (b)(4) The Provisional Estimated Cost remains unchanged at (b)(4) The Award Fee Earned remains unchanged at \$1,262,714. The Potential Award Fee increases by (b)(4) to (b)(4). The Total Fee increases by (b)(4) The Contract Value increases by \$96,293 from \$54,168,813 to \$54,265,066. Total Funding Allotted remains unchanged at \$46,062,015.

See 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) CARY A. HILTON - GENERAL MANAGER METTS
 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 1/15/2010
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED 1/15/10

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NNM08AA20C/000046

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NAME OF OFFEROR OR CONTRACTOR
INFOPRO CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

A. Is The purpose of Modification No. 46 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to 1) incorporate Option 1 Task Orders Plans 3.14-2009-013 and 3.14-2009-014 issued for IDIQ services.

❖ Table B-1, Estimated Cost and Award Fee, shown in Mod 45 is hereby deleted in its entirety and the revised Table B-1, shown on the enclosed replacement page B-2 (Mod 46), is substituted in lieu thereof.

2. 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 39 is hereby deleted in its entirety and the revised Attachment J-7, shown on the enclosed replacement page J-7-2 (Mod 39), is substituted in lieu thereof.

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)		\$1,262,714	(b)(4)		\$54,168,813	\$46,062,015
This Mod			\$0			\$96,253	\$0
Revised Total			\$1,262,714			\$54,265,066	\$46,062,015

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:

	<u>Pages Deleted</u>	<u>Sections Added/Revised</u>
Section B	B-2 (Mod 45)	B-2 (Mod 46)
Attachment J-7	J-7-2 (Mod 39)	J-7-2 (Mod 46)

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

F. 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	(b)(4)											
	Fee Period 1*												
	Fee Period 2*												
	Total Base												
2	OPTION YEAR 1	(b)(4)											
	Fee Period 3*												
	Fee Period 4*												
	Total Option 1												
Overall Contract													
											\$321,839	\$8,439,158	
											\$445,609	\$12,597,505	
											\$767,447	\$21,036,663	
											\$495,267	\$14,215,181	
											TBD	\$19,013,223	
											\$495,267	\$33,228,404	
											\$1,262,714	\$54,265,067	

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

* 6-month evaluation periods

TASK ORDERS BY REFERENCE – Option Year 1

Task Order No.	Revision	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value
3.4-2009-002	1	ES23	CLV Planner/Scheduler/Coordinator & Trades Service Support	3/1/2009 - 2/28/2010	(b)(4)		\$581,485
3.2-2009-004	0	ET30	Structural Strength Test Support	3/1/2009 - 2/28/2010		\$423,759	
3.1-2009-005	0	EM10	MCRF Engineering Technician Test Support	3/1/2009 - 2/28/2010		\$58,053	
3.3-2009-006	0	ET40	Structural Dynamics Test Facility Technician Support	3/1/2009 - 2/28/2010		\$231,229	
3.12-2009-007	0	VP63	XRCF Support	3/1/2009 - 2/28/2010		\$240,381	
3.17-2009-010	0	ES61	Mechanical Leak Test Technician	3/1/2009 - 2/28/2010		\$492,699	
3.5-2009-011	2	ES43	Electrical Test, Fabrication and Assembly Technician	3/1/2009 - 2/28/2010		\$228,527	
3.4-2009-001	0	ES23	MSFC Mechanical Fabrication-2009	3/1/2009 - 2/28/2010		\$2,727,743	
3.4-2009-003	1	ES23	ECLSS STaRs Support	3/1/2009 - 2/28/2010		\$1,455,063	
3.6-2009-008	0	ES01	Instrumentation Calibration	3/1/2009 - 2/28/2010		\$2,571,525	
3.16-2009-009	0	ET02	Valve and Component Refurbishment	3/1/2009 - 2/28/2010		\$1,689,215	
3.3-2009-012	1	ET40	Structural Dynamics Test Facility Technician Support	6/29/2009-2/28/2010		\$91,411	
3.14-2009-013	0	EM20	Nondestructive Evaluation (NDE) Support	2/01/2010-2/28/2010		\$23,981	
3.14-2009-014	0	EM30	Welding and Manufacturing Support	2/01/2010-02/28/2010		\$72,273	