

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000048	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 Stanley 6705 ODYSSEY DR HUNTSVILLE AL 35806-2300		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE O AFL2	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)
See Schedule Net Increase: \$640,485.85

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 52.216-18 Ordering
	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)
The Total Fee increases by (b)(4)
The Contract Value increases by \$4,647 from \$54,272,173 to \$54,276,820.
Total Funding Allotted increases by \$640,486 from \$49,347,447 to \$49,987,933.

See Page 3 for further description of modification.

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) Roxanne C Melton
15B. CONTRACTOR/OFFEROR Cary A. Hilton (Signature of person authorized to sign)	15C. DATE SIGNED 2/17/2010
15B. CONTRACTOR/OFFEROR Cary A. Hilton (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Roxanne C Melton (Signature of Contracting Officer)
	16C. DATE SIGNED 2/17/2010

A. The purpose of Modification No. 48 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to 1) incorporate Option 1 Task Order Plan Revision 3.3-2009-004 Rev 1 issued for IDIQ services.
 - ❖ Table B-1, Estimated Cost and Award Fee, shown in Mod 47 is hereby deleted in its entirety and the revised Table B-1, shown on the enclosed replacement page B-2 (Mod 48), 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 47 is hereby deleted in its entirety and the revised Attachment J-7, shown on the enclosed replacement page J-7-2 (Mod 48), is substituted in lieu thereof.
3. Incrementally fund the contract in the amount of \$640,486 through February 28, 2010 (end of OY 1).
 - ❖ Clause B.5, CONTRACT FUNDING, funding is hereby increased in the amount of \$640,486 from \$49,347,447 to \$49,987,933. Clause B.5 shown in Mod 47 is hereby deleted in its entirety and the revised Clause B.5, shown on the enclosed replacement page B-4 (Mod 48), 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)		\$54,272,173	\$49,347,447
This Mod			\$0			\$4,647	\$640,486
Revised Total			\$1,262,714			\$54,276,820	\$49,987,933

*Rounded

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

62EM10/6100.2511/62/FC000000/921179.01.08.01.EM77/.09/000/2510/62/CASX22009R/CASP/1/2	\$36,000.00	4200329253 Item# 001
62EM50/6100.2511/62/FC000000/411672.06.05.01/000/2510/62/SCEX22009D/196V/2/3	\$6,121.00	4200329253 Item# 001
62EM20/6100.2511/62/FC000000/727950.04.02.62/000/2510/62/EXPX22010D/020U/3/4	\$27,900.00	4200329253 Item# 001
62EM20/6100.2511/62/FC000000/136905.08.05.12.02.0/8.13/000/2510/62/EXPX22010D/234A/4/5	\$38,000.00	4200329253 Item# 001
62EM32/6100.2511/62/FC000000/136905.08.05.12.01.0/8/000/2510/62/EXPX22010D/234A/5/6	\$300,000.00	4200329253 Item# 001
62EM03/6100.2511/62/FC000000/136905.08.05.12.01.0/8/000/2510/62/EXPX22010D/234A/1/2	\$100,000.00	4200328370 Item# 001
62ES02/6100.2511/62/FC000000/530007.07.01.12/000/2510/62/SCEX22009D/196V/2/3	\$321.00	4200325072 Item# 001
62ET60/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/3/4	\$50,000.00	4200325072 Item# 001
62ES02/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/4/5	\$15,000.00	4200325072 Item# 001
62ES02/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22010D/538A/5/6	\$10,000.00	4200325072 Item# 001
62ES02/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22010D/538A/6/7	\$5,000.00	4200325072 Item# 001
62ER24/6100.2511/62/FC000000/463169.04.12.02.01/000/2510/62/EXPX22010D/020U/1/2	\$875.00	4200325072 Item# 001
62ER21/6100.2511/62/FC000000/253225.04.04.50.01/000/2510/62/EXPX22010D/020U/1/43	\$643.85	4200325072 item# 002
62ES02/6100.2511/62/FC000000/833011.02.08.01.VP27/.09/000/2510/62/CASX22009R/CASP/2/44	\$625.00	4200325072 Item# 002
62ET60/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/3/45	\$50,000.00	4200325072 Item# 002
	\$640,485.85	

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 47)	B-2 (Mod 48)
	B-4 (Mod 47)	B-4 (Mod 48)
Attachment J-7	J-7-2 (Mod 47)	J-7-2 (Mod 48)

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

F. 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

Modification 48

Contractor
Proposal Number

IPC TOP 3.3-2009-004 Rev. 1,
Dated January 27, 2010 (with
Revised cost dated February 11, 2010)

G. 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*																				\$321,839	\$8,439,158
	Fee Period 2*																				\$445,609	\$12,597,505
	Total Base																				\$767,447	\$21,036,663
2	OPTION YEAR 1	(b)(4)																				
	Fee Period 3*																				\$495,267	\$14,215,181
	Fee Period 4*																				TBD	\$19,024,977
2	Total Option 1										\$495,267	\$33,240,157										
Overall Contract												\$1,262,714	\$54,276,820									

* 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*													TBD	\$3,974,802.50
	Fee Period 6*													TBD	\$3,974,802.50
4	OPTION YEAR 3	(b)(4)													
	Fee Period 7*													TBD	\$4,105,564.50
	Fee Period 8*													TBD	\$4,105,564.50
5	OPTION YEAR 4	(b)(4)													
	Fee Period 9*													TBD	\$4,174,475.00
	Fee Period 10*													TBD	\$4,174,475.00

* 6-month evaluation periods

(d) 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 \$48,518,278. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: February 28, 2010.

(b) An additional amount of \$1,469,655 is obligated under this contract for payment of fee.

Incremental Funding:	Previous	This Action	Total*
Estimated Cost:	(b)(4)		
Provisional Award Fee:	(b)(4)		
Earned Award Fee:	\$1,262,714	\$0	\$1,262,714
Total Sum Allotted:	\$49,347,447	\$640,486	\$49,987,933

*Rounded

(End of Clause)

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) Spt	2/01/2010-2/28/2010			\$23,981	
3.14-2009-012	0	EM30	Welding and Manufacturing Support	2/01/2010-2/28/2010			\$72,273	
3.3-2009-012	2	ET40	Structural Dynamics Test Facility Technician Support	6/29/2009-9/01/2009			\$7,107	
3.3-2009-004	1	ET30	Structural Strength Test Support	2/1/2010-02/28/2010			\$4,657	
								\$10,899,108