

2. AMENDMENT/MODIFICATION NO: 000066
 3. EFFECTIVE DATE: See Block 16C
 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: (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) Net Increase: \$1,397,843.00
 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:
 x Bilateral Mod: FAR 42.103(a) Mutual Agreement
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x 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 remains unchanged at (b)(4)
 The Provisional Estimated Cost increases by (b)(4)
 Award Fee Earned remains unchanged at \$1,782,324.
 The Potential Award Fee remains unchanged at (b)(4)
 The Total Fee remains unchanged at (b)(4)
 The Contract Value increases by \$2,400,000 from \$74,886,060 to \$77,286,060.
 Total Funding Allotted increases by \$1,397,843 from \$74,853,902 to \$76,251,745.

See Page 2 for further description of modification.
 FOB: Destination

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
 15B. CONTRACTOR/OFFEROR: (Signature of person authorized to sign)
 15C. DATE SIGNED: 11/19/2010
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): David A. Losco
 16B. UNITED STATES OF AMERICA: (Signature of Contracting Officer)
 16C. DATE SIGNED: NOV 19 2010

A. The purpose of Modification No. 66 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to provisionally increase the estimated cost, of the contract pending the definitization of a proposal for materials cost increase. The provisional increase is in the amount of \$2,400,000, thereby increasing the Contract Value from \$74,886,060 to \$77,286,060
2. Incrementally fund the contract in the amount of \$1,397,843 hereby increasing the Total Funding Allotted amount from \$74,853,902 to \$76,251,745. Contractor provided estimated funded through date is February 22, 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)		\$1,782,324	(b)(4)		\$74,886,060	\$74,853,902
This Mod			\$0			\$2,400,000	\$1,397,843
Revised Total			\$1,782,324			\$77,286,060	\$76,251,745

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

CMM Item	WB5	Amount	PR
534	62ER22/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/1/2	\$1,721.00	4200361256 Item# 001
535	62ET60/6100.2511/62/FC000000/444390.04.03/000/2510/62/5CEX22010D/502A/1/43	\$14,018.00	4200361256 Item# 003
536	62ET20/6100.2511/62/FC000000/644423.06.34.06.01.0/8/000/2510/62/EXPX22010D/234A/1/2	\$5,608.00	4200361256 Item# 004
537	62ET02/6100.2511/62/FC000000/814060.08.13/000/2510/62/EXPX22011D/834A/1/2	\$435,000.00	4200361256 Item# 005
538	62ET20/6100.2511/62/FC000000/136905.08.05.10.05.0/8.04/000/2510/62/EXPX22011D/234A/1/2	\$16,417.00	4200364259 Item# 001
539	62ET10/6100.2511/62/FC000000/136905.10.60.30.10.1/0/000/2510/62/EXPX22011D/234A/1/2	\$502,000.00	4200364259 Item# 002
540	62ET10/6100.2511/62/FC000000/136905.08.04.02.08.0/9.02/000/2510/62/EXPX22011D/234A/1/2	\$66,888.00	4200364259 Item# 003
541	62ET10/6100.2511/62/FC000000/136905.08.04.02.08.0/5.02/000/2510/62/EXPX22011D/234A/1/43	\$65,340.00	4200364259 Item# 004
542	62ET60/6100.2511/62/FC000000/136905.08.05.04.04.0/8/000/2510/62/EXPX22011D/234A/1/84	\$798.00	4200364259 Item# 005
543	62ET60/6100.2511/62/FC000000/136905.08.05.04.04.0/8/000/2510/62/EXPX22011D/234A/1/125	\$9,166.00	4200364259 Item# 006
544	62ET40/6100.2511/62/FC000000/136905.08.05.04.03.0/8.01/000/2510/62/EXPX22011D/234A/1/2	\$66,666.00	4200364259 Item# 007
545	62ET10/6100.2511/62/FC000000/136905.08.04.02.08.0/9.02/000/2510/62/EXPX22011D/234A/1/43	\$3,000.00	4200364505 Item# 002
546	62ET10/6100.2511/62/FC000000/136905.08.04.02.08.0/8.07/000/2510/62/EXPX22011D/234A/1/84	\$1,721.00	4200364505 Item# 003
547	62ET10/6100.2511/62/FC000000/136905.08.04.02.08.0/9.02/000/2510/62/EXPX22011D/234A/1/125	\$10,000.00	4200364505 Item# 004
548	62ET40/6100.2511/62/FC000000/136905.10.30.20.10/000/2510/62/EXPX22011D/234A/1/43	\$20,000.00	4200365288 Item# 002
549	62ET02/6100.2511/62/FC000000/736466.01.09.08.05.4/6/000/2510/62/CASX12011D/361N/1/2	\$179,500.00	4200363641 Item# 001
		\$1,397,843	

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/B.1 (Mod 63)	B-2/B.1 (Mod 66)
B-4/B.5 (Mod 63)	B-4/B.5 (Mod 66)

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		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	\$12,597,505
	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*																	\$0	\$9,946,843
	Fee Period 6*																	\$0	\$19,369,303
	Total Option 2																	\$0	\$29,316,146
Overall Contract									\$1,782,324	\$77,286,060									

* 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										
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) 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 \$3,515,448. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: Feb 22, 2011.

(b) An additional amount of \$2,736,297 is obligated under this contract for payment of fee.

Incremental Funding:	Previous	This Action	Total
Estimated Cost:	(b)(4)		
Provisional Award Fee:			
Earned Award Fee:	\$1,782,323	\$0	\$1,782,323
Total Sum Allotted:	\$74,853,902	\$1,397,843	\$76,251,745

(End of Clause)