

|   |                                   |  |                                       |
|---|-----------------------------------|--|---------------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                   | 1 CONTRACT ID CODE   | PAGE OF PAGES<br>1   3                |
| 2 AMENDMENT/MODIFICATION NO<br>000069   | 3 EFFECTIVE DATE<br>See Block 16C | 4 REQUISITION/PURCHASE REQ NO  | 5 PROJECT NO (If applicable)          |
| 6 ISSUED BY<br>NASA/Marshall Space Flight Center<br>Procurement Office<br>Marshall Space Flight Center AL 35812   | CODE<br>MSFC                      | 7 ADMINISTERED BY (If other than item 6)<br>Kathy Christy<br>Email: kathy.christy@nasa.gov<br>Telephone: (256) 961-1538<br>Fax: (256) 544-5028 | CODE<br>MSFC                          |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)<br>INFOPRO CORPORATION<br>Attn: Larry Lawson<br>6705 ODYSSEY DR<br>HUNTSVILLE AL 35806-2300 |                                   | (X) 9A AMENDMENT OF SOLICITATION NO  | 9B DATED (SEE ITEM 11)                |
| CODE<br>OAF1.2  | FACILITY CODE                     | X 10A MODIFICATION OF CONTRACT/ORDER NO<br>NNM08AA2CC  | 10B DATED (SEE ITEM 13)<br>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 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 increases by (b)(4)  
 The Provisional Estimated Cost decreases by (b)(4)  
 Award Fee Earned increases by \$63,094 from \$2,175,942 to \$2,239,036.  
 The Potential Award Fee increases by (b)(4)  
 The Total Fee increases by (b)(4)  
 The Contract Value increases by (b)(4)  
 Total Funding Allotted remains unchanged at \$80,078,254.

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)<br>CARY A. HILTON General Manager METTS        | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>David A Tosco |
| 15B CONTRACTOR/OFFEROR<br><i>Cary A. Hilton</i><br>(Signature of person authorized to sign) | 15C DATE SIGNED<br>16 JAN 2011   |
| 15D UNITED STATES OF AMERICA  | 16C DATE SIGNED<br>1/7/11  |
|   | <i>David A. Tosco</i><br>(Signature of Contracting Officer)                |

A. The purpose of this Modification No.69 is to:

1. Increase the Contract Value by 1,439,241 from \$82,143,559 to \$83,582,800. This increase definitizes InfoPro Corporation's proposal, submitted Nov. 16, 2010, to increase the materials plug number for Option Year 2. Table B-1, "Estimated Cost and Award Fee," is updated to reflect this increase.
2. Update Section B.2 1852.216-85, Estimated Cost and Award Fee (Sep 1993) to reflect the award fee for Fee Period 5 of Option Year 2, Contract Year 3.
3. Administratively correct the page numbering in Table J-6 inserting the page titled Material Handling and Prime Award Fee Rates (For All Task Orders) from Mod 1. This page has been inadvertently left out in subsequent modifications.

B. A recapitulation of the contract value and funding is as follows:

|                        | Negotiated Estimated Cost<br>(a) | Provisional Estimated Cost<br>(b) | Award Fee Earned<br>(c) | Potential Award Fee<br>(d) | Total Fee<br>(c+d) | Contract Value<br>(a+b+c+d) | Total* Funding Allotted |
|------------------------|----------------------------------|-----------------------------------|-------------------------|----------------------------|--------------------|-----------------------------|-------------------------|
| Previous               | (b)(4)                           | (b)(4)                            | \$2,175,942             | (b)(4)                     | (b)(4)             | (b)(4)                      | \$80,078,254            |
| This Mod Revised Total | (b)(4)                           | (b)(4)                            | \$63,094*               | (b)(4)                     | (b)(4)             | (b)(4)                      | \$0                     |
|                        |                                  |                                   | \$2,239,036             |                            |                    |                             | \$80,078,254            |

\*Fee Period 5  
\*\*Fee Period 6

C. Estimated Cost and Fee Data:

The contractor's proposal divided the total estimated cost and fee between fee periods 5 and 6 of OY2 using a (b)(4) split. The award fee score earned by IPC for FP5 is (b)(4). Therefore, the proposed fee for FP5 was multiplied by the (b)(4) before adding it to the value. The proposed fee for FP6 will be adjusted based on the award fee score for that period.

Fee is only on Direct Materials.

|     | Proposed    |        |                  |        |            |        |        | PEB score | Fee after PEB score | Adjusted Increase Total |
|-----|-------------|--------|------------------|--------|------------|--------|--------|-----------|---------------------|-------------------------|
|     | Direct Matl | Fee    | Operational Matl | Fee    | Total Matl | Fee    | Total  |           |                     |                         |
| FP5 | (b)(4)      | (b)(4) | (b)(4)           | (b)(4) | (b)(4)     | (b)(4) | (b)(4) | (b)(4)    | (b)(4)              | (b)(4)                  |
| FP6 | (b)(4)      | (b)(4) | (b)(4)           | (b)(4) | (b)(4)     | (b)(4) | (b)(4) | (b)(4)    | (b)(4)              | (b)(4)                  |

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

N/A

E. The following table/sections are deleted in their entirety and the attached added or updated table/sections are substituted in lieu thereof:

|           | Table/Section Deleted | Table/Section Added or Updated |
|-----------|-----------------------|--------------------------------|
| Section B | B-1 (Mod 68)          | B-1 (Mod 69)                   |
|           | B-2 (Mod 67)          | B-2 (Mod 69)                   |
| Section J | J-6 (Mod 59)          | J-6 (Mod 69)                   |

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

Contractor  
Proposal

Modification 69

Proposal to increase the Material Plug Numbers  
Submitted on November 16, 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 |                             | 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                       | <b>BASE YEAR</b>     | (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                       | <b>OPTION YEAR 1</b> | (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                       | <b>OPTION YEAR 2</b> | (b)(4)           |                             |                  |                             |                      |                                  |                                   |                        |                    |                     |  |  |  |  |             |              |
|                         | Fee Period 5*        |                  |                             |                  |                             |                      |                                  |                                   |                        |                    |                     |  |  |  |  | \$393,618   | \$13,436,180 |
|                         | Fee Period 6*        |                  |                             |                  |                             |                      |                                  |                                   |                        |                    |                     |  |  |  |  | \$0         | \$22,176,706 |
|                         | Total Option 2       |                  |                             |                  |                             |                      |                                  |                                   |                        |                    |                     |  |  |  |  | \$393,618   | \$35,612,886 |
| <b>Overall Contract</b> |                      |                  |                             |                  |                             |                      |                                  |                                   |                        | <b>\$2,175,942</b> | <b>\$83,582,800</b> |  |  |  |  |             |              |

\* 6-month evaluation periods

\*\* The Amounts for Fee Period 1, 2, and 4 include fee negotiated for Cost Growths after the determination for the award fee for that period.

(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 MAXIMUM POTENTIAL AWARD FEE | TOTAL EARNED AWARD FEE | TOTAL VALUE |  |  |  |  |  |     |                |
| 4    | <b>OPTION YEAR 3</b> | (b)(4)                |                             |                                    |                             |                      |                                   |                                   |                        |             |  |  |  |  |  |     |                |
|      | Fee Period 7*        |                       |                             |                                    |                             |                      |                                   |                                   |                        |             |  |  |  |  |  | TBD | \$4,105,564.50 |
|      | Fee Period 8*        |                       |                             |                                    |                             |                      |                                   |                                   |                        |             |  |  |  |  |  | TBD | \$4,105,564.50 |
| 5    | <b>OPTION YEAR 4</b> | (b)(4)                |                             |                                    |                             |                      |                                   |                                   |                        |             |  |  |  |  |  |     |                |
|      | Fee Period 9*        |                       |                             |                                    |                             |                      |                                   |                                   |                        |             |  |  |  |  |  | TBD | \$4,174,475.00 |
|      | Fee Period 10*       |                       |                             |                                    |                             |                      |                                   |                                   |                        |             |  |  |  |  |  | TBD | \$4,174,475.00 |

\* 6-month evaluation periods

**PART I - THE SCHEDULE**

**SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS**

**B.1 SERVICES TO BE FURNISHED AND TYPE OF CONTRACT**

(a) The Contractor shall provide all resources (except as expressly stated in the contract as furnished by the Government) necessary to furnish the services delineated in the Performance Work Statement (PWS) in Attachment J-1, entitled: "Marshall Engineering Technicians and Trades Support (METTS) Services."

(b) The services will be procured under two separate portions, Mission Services (MS) and Indefinite Delivery/Indefinite Quantity (IDIQ). The requirement is being procured on a cost-plus-award-fee basis. The contract and supporting data are organized as shown below:

(1) The Mission Services portion covers work identified in 1.0 – 2.0 of the PWS. Project management and administrative resources necessary to manage both the Mission and the IDIQ contract portions are covered in the Mission Services.

(2) IDIQ task orders will be used to procure those services identified in WBS 3.0 of the PWS that cannot be predetermined or quantified in advance.

(End of Clause)

**B.2 1852.216-85 ESTIMATED COST AND AWARD FEE (SEP 1993)**

(a) The total estimated cost of this contract is \$ [See Table B-1 below]. The total award fee for this contract is \$ [See Table B-1 below].

(b) The amount of award fee earned as identified in this clause, paragraph (c), is common fee to be shared between the Contractor and its teammate/major subcontractor (b)(4). The amounts shown by evaluation period in this clause, paragraph (c) are the maximum award fees allowed the Contractor and identified subcontractors. As award fee is earned for each evaluation period, the contract values delineated in paragraph (c) will be adjusted to reflect the difference between maximum potential award fee and award fee earned. The following is a record of the maximum potential award fee that was available for each period and the award fee earned:

| EVALUATION PERIOD       | MAXIMUM POTENTIAL AWARD FEE | AWARD FEE EARNED |
|-------------------------|-----------------------------|------------------|
| 03/01/2008 – 08/31/2008 | (b)(4)                      | \$239,965        |
| 09/01/2008 - 02/28/2009 |                             | \$344,441        |
| 03/01/2009 - 08/31/2009 |                             | \$495,267        |
| 09/01/2009 – 02/28/2010 |                             | \$453,975        |
| 03/01/2010 – 08/31/2010 |                             | \$456,712        |

(c) Table B-1 reflects the contract values of individual contract line items (CLINs) and is set forth below:

Pages 6 through 12 redacted for the following reasons:

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(b)(4), Fully burdened Hourly Labor Rates