

2. AMENDMENT/MODIFICATION NO. 000071  
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 OAF2 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: \$1,087,865.00  
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:  
D. OTHER (Specify type of modification and authority)  
X Unilateral; FAR 52.232-22 Limitation of Funds

IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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 remains unchanged at (b)(4)  
Award Fee Earned remains unchanged at \$2,239,036.  
The Potential Award Fee remains unchanged at (b)(4)  
The Total Fee remains unchanged at (b)(4)  
The Contract Value remains unchanged at \$83,582,800.  
Total Funding Allotted increases by \$1,087,865 from \$82,411,020 to \$83,498,885.

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)  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Kathryn C. Christy

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
15C. DATE SIGNED  
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)  
16C. DATE SIGNED 2/22/11

A. The purpose of this modification is to:

Incrementally fund the contract in the amount of \$1,087,865 through February 28, 2011, increasing the funding allotted from \$82,411,020 to \$83,498,885. The contractor provided an estimated funded through date of Feb 28, 2011, in an email dated Feb 16, 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)		\$2,239,036	(b)(4)		\$83,582,800	\$82,411,020
This Mod			\$0			\$0	\$1,087,865
Revised Total			\$2,239,036			\$83,582,800	\$83,498,885

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

CMM Item	WBS	Amount	PR
653	62ER22/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/2	\$12,649	4200373786 Item# 001
654	62ET02/6100.2511/62/FC000000/814060.08.13/000/2510/62/EXCX22011D/834A/1/2	\$92,500	4200373786 Item# 002
655	62ET60/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/82	\$16,000	4200373786 Item# 004
656	62ET60/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/2	\$185,000	4200373786 Item# 005
657	62ET60/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/2	\$28,800	4200373786 Item# 006
658	62ET60/6100.2511/62/FC000000/750271.04.08.76/000/2510/62/EXCX22011D/734A/1/2	\$108,367	4200373786 Item# 007
659	62ET30/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/2	\$10,000	4200373786 Item# 008
660	62ER42/6100.2511/62/FC000000/136905.10.60.30.10.1/0/000/2510/62/EXPX22011D/234A/1/2	\$500	4200373726 Item# 001
661	62ES12/6100.2511/62/FC000000/136905.08.04.02.08.0/7.01/000/2510/62/EXPX22011D/234A/1/2	\$4,000	4200374253 Item# 001
662	62EM10/6100.2511/62/FC000000/136905.08.05.12.01.0/8/000/2510/62/EXPX22011D/234A/1/2	\$50,000	4200374103 Item# 001
663	62ER42/6100.2511/62/FC000000/401769.06.03.07.02.0/3/000/2510/62/EXCX22011D/7338/1/2	\$1,200	4200373681 Item# 001
664	62VP34/6100.2511/62/FC000000/401769.06.01.01.05/000/2510/62/EXCX22011D/733B/1/43	\$300,000	4200373681 Item# 002
665	62ET60/6100.2511/62/FC000000/916925.01.01.01/000/2510/62/SCSX22011D/881D/1/2	\$1,200	4200373681 Item# 003
666	62ET50/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/43	\$24,000	4200373681 Item# 004
667	62ET50/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/84	\$21,000	4200373681 Item# 005
668	62ER22/6100.2511/62/FC000000/136905.08.04.01.08.0/4/000/2510/62/EXPX22011D/234A/1/2	\$103,572	4200373408 Item# 001
669	62ET20/6100.2511/62/FC000000/136905.08.05.10.05.0/8.06/000/2510/62/EXPX22011D/234A/1/43	\$25,889	4200373408 Item# 002
670	62ES12/6100.2511/62/FC000000/136905.08.04.02.08.0/7.01/000/2510/62/EXPX22011D/234A/1/2	\$3,188	4200373408 Item# 003
671	62VP63/6100.2511/62/FC000000/411672.06.04.01/000/2510/62/SCSX22010D/196V/1/2	\$12,570	4200374788 Item# 001
672	62VP63/6100.2511/62/FC000000/411672.06.04.01/000/2510/62/SCSX22011D/196V/2/3	\$87,430	4200374788 Item# 001
		\$1,087,865	

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-4/B.5 (Mod 70)	B-4/B.5 (Mod 71)

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

(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 \$ 80,275,928. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: contract effective date through February 28, 2011.

(b) An additional amount of \$3,144,245 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:	\$2,175,941	\$0	\$2,175,941
Total Sum Allotted:	\$82,411,020	\$1,087,865	\$83,498,885

(End of Clause)