

000026 06/24/2009 See Schedule

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
 Bobby J. Holden Procurement Office/PS33 NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

SCHAFFER CORP 7057 Old Madison Pike, Suite 200 Huntsville AL 35806

10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA70C

10B. DATED (SEE ITEM 13) 03/20/2007

CODE 8F406 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: \$76,333.00 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 Contract Clause B.6 Contract Funding NFS 1852.232-81

E. 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.)

1. The purposes of this contract modification is to provide for:
 (a) Incremental funding in the amount of \$76,333, thereby increasing the total funds allotted for the contract from \$18,533,297 to \$18,609,630;
 (b) Extend the anticipated funded through date to September 30, 2009; and
 (c) Update COTR/Dan Woodard and Alternate COTR/Lawrence Gross.
 2. The following paragraph has been modified. Slip-sheets to the contract are provided with sidebars indicating change.

B.6, CONTRACT FUNDING, Page B-7, is hereby deleted in entirety and the revised Clause B.6, is substituted in lieu thereof.

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)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) Sherry K Fenn
 (Signature of Contracting Officer) 06/24/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000026

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SCHAFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Current Contract Value: \$31,113,885 Maximum Potential Value for this Contract: \$53,296,351.00 Obligated Amount for this Modification: \$76,333.00 Total Obligated Amount for this Award: \$18,609,630.00 Incremental Funded Amount changed: from \$18,533,297.00 to \$18,609,630.00</p> <p>Accounting and Appropriation Data:</p> <p>PR 4200297575 Account code: 62VP41/6100.2511/62/FC000000/278083.01.50.01/000/2510/62/ESAX22008D/479A/1/2 Cost Center 62VP41 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$19,910.00</p> <p>PR 4200299064 Account code: 62E001/6100.2511/62/FC000000/736466.11.01.08.31/000/2510/62/CASX22009D/361N/1/2 Cost Center 62E001 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$25,000.00</p> <p>Account code: 62VP01/6100.2511/62/FC000000/397424.07.02.03.09/000/2510/62/SCEX22009D/814L/2/3 Cost Center 62VP01 GI Account 6100.2511 Order FC000000 Amount: \$15,000.00</p> <p>Account code: 62VP21/6100.2511/62/FC000000/132438.11.02/000/2510/62/EXPX22009D/479A/3/4 Cost Center 62VP21 GI Account 6100.2511 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000026

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
SCHAFFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,453.00 Account code: 62VP11/6100.2511/62/FC000000/401769.06.02.02.01.2/ 4/000/2510/62/EXCX22009D/733B/4/5 Cost Center 62VP11 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$1,300.00 Account code: 62CS20/6100.2511/62/FC000000/075585.01.01.01.02.0/ 8/000/2510/62/EXPX22009D/020U/5/6 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$4,366.00 Account code: 62CS20/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX22009D/361N/6/7 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$804.00 PR 4200299641 Account code: 62ER01/6100.2511/62/FC000000/736466.08.01.08.05.0/ 4/000/2510/62/CASX22009D/361N/1/2 Cost Center 62ER01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$4,000.00 PR 4200300358 Account code: 62MP02/6100.2511/62/FC000000/847338.01.03.01/000/2 510/62/EXCX22009D/538A/1/2 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$4,500.00				

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) *Contract modification.* The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and the Contracting Officer.

(g) *Inconsistencies.* In the event of any language inconsistencies between this clause and the provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(End of clause)

B.6 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allocated by the Government to this contract is \$17,563,492. This allotment is for the Office of Strategic Analysis and Communications Support Services effort described in Attachment J-1, Performance Work Statement, and covers the following estimated period of performance: April 01, 2007 – September 30, 2009.

(b) An additional amount of \$1,046,138 is obligated under this contract for payment of fee.

	PREVIOUS	THIS ACTION	TOTAL
Mission Estimated Cost	\$17,492,153	\$71,339	\$17,563,492
IDIQ Estimated Cost	\$0	\$0	\$0
Provisional Cost Incentive Fee	\$262,983	\$1,249	\$264,232
Provisional Performance Incentive Fee	\$778,161	\$3,745	\$781,906
Total Sum Allotted	\$18,533,297	\$76,333	\$18,609,630