

2. AMENDMENT/MODIFICATION NO. 000033 3. EFFECTIVE DATE 01/29/2010 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE MSFC NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812 7. ADMINISTERED BY (if other than item 6) CODE MSFC Bobby J. Holden Procurement Office/PS33 NASA/Marshall Space Flight Center Phone: 256-544-5417 Email: bobby.j.holden@nasa.gov Marshall Space Flight Center AL 35812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCHAFFER CORP Attn: Ann Mix 7057 Old Madison Pike, Suite 200 Huntsville AL 35806 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 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: \$303,815.00 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 Limitation of Funds, FAR Clause 52.232-22

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.) The purpose of this modification is to provide incremental funding in the amount of \$303,815.

LIST OF CHANGES:
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$15,860,454.00
 New Total Amount for this Award: \$54,113,329.00
 Obligated Amount for this Modification: \$303,815.00
 New Total Obligated Amount for this Award: \$22,046,563.00
 Incremental Funded Amount changed: from
 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) Bobby J Holden 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 01/29/2010 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000033

PAGE OF
2 6

NAME OF OFFEROR OR CONTRACTOR
SCHAFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$21,742,748.00 to \$22,046,563.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$112,697.00 Incremental Funded Amount changed from \$7,303,588.00 to \$7,416,285.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2511/62/FC000000/522632.08.01.01/000/2 510/62/EXCX22010D/538A/1/2 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$24,745.00 Percent: .28287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2511/62/FC000000/411011.01.01.01.01/00 0/2510/62/EXCX22010D/538A/2/3 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$18,267.00 Percent: .20882 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2511/62/FC000000/197009.10.01.01.10/00 0/2510/62/EXCX22010D/538A/3/4 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$24,745.00 Percent: .28287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000033

PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR
SCHAFFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 62MP02/6100.2511/62/FC000000/522094.08.01.01.03.0/ 2/000/2510/62/EXCX22010D/538A/4/5 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$24,745.00 Percent: .28287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2511/62/FC000000/520871.08.01.01.02/00 0/2510/62/EXCX22010D/538A/5/6 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .17147 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2511/62/FC000000/411011.01.01.01.02/00 0/2510/62/EXCX22010D/538A/6/7 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$2,195.00 Percent: .02509 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2511/62/FC000000/397424.07.02.03.03/00 0/2510/62/SCEX22010D/814L/7/8 Cost Center 62IS40 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$3,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000033

PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .03429 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$191,118.00 Incremental Funded Amount changed from \$6,893,001.00 to \$7,084,119.00 Incrementally Funded through date changed from 02/01/2010 to 02/16/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ER01/6100.2511/62/FC000000/253225.04.04.20.04.0/ 8/000/2510/62/EXPX22010D/020U/1/2 Cost Center 62ER01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .04218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62JP02/6100.2511/62/FC000000/136905.01.01.08.30/00 0/2510/62/EXPX22010D/234A/1/2 Cost Center 62JP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$72,772.00 Percent: 1.02314 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62JP60/6100.2511/62/FC000000/136905.10.10.10.10/00 0/2510/62/EXPX22010D/234A/2/3 Cost Center 62JP60 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$2,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000033

PAGE OF
5 6

NAME OF OFFEROR OR CONTRACTOR
SCHAFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62VP23/6100.2511/62/FC000000/132438.11.02/000/2510 /62/EXPX22009D/479A/1/3 Cost Center 62VP23 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .08436 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62VP23/6100.2511/62/FC000000/132438.11.02/000/2510 /62/EXPX22009D/479A/1/4 Cost Center 62VP23 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .0703 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62CS30/6100.2511/62/FC000000/550028.07.02.08/000/2 510/62/EXPX22010D/020U/2/5 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$4,290.00 Percent: .06032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62VP23/6100.2511/62/FC000000/132438.11.02/000/2510 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000033

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR
SCHAFFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/62/EXPX22009D/479A/1/2 Cost Center 62VP23 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .28119 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62JP02/6100.2511/62/FC000000/136905.01.01.08.30/00 0/2510/62/EXPX22010D/234A/1/2 Cost Center 62JP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$72,772.00 Percent: 1.02314 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62JP40/6100.2511/62/FC000000/206518.01.20/000/2510 /62/EXPX22010D/234A/1/2 Cost Center 62JP40 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,284.00 Percent: .07429 Subject To Funding: Payment Address: Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				

(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 **\$20,775,579**. 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 – February 16, 2010**.

(b) An additional amount of **\$1,270,984** is obligated under this contract for payment of fee.

	PREVIOUS	THIS ACTION	TOTAL
Mission Estimated Cost	\$20,491,640	\$283,939	\$20,775,579
IDIQ Estimated Cost	\$0	\$0	\$0
Provisional Cost Incentive Fee	\$315,474	\$4,969	\$320,443
Provisional Performance Incentive Fee	\$935,634	\$14,907	\$950,541
Total Sum Allotted	\$21,742,748	\$303,815	\$22,046,563