

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000035	3. EFFECTIVE DATE MAR 17 2010	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (if other than Item 6) 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	CODE MSFC
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8F406	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA70C	10B. DATED (SEE ITEM 13) 03/20/2007

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
Net Increase: \$545,939.00

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	D. OTHER (Specify type of modification and authority) FAR Clauses 52.243-2 Changes- Cost Reimbursement and Limitation of Funds, 52.232-22

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 3 _____ copies to the issuing office.

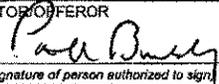
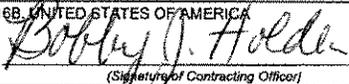
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to: (1) definitize contractor's Option 2 Wage Determination and Option 2 Overtime proposals, (2) incorporate FAR clauses 52.222-54 (JAN 2009) Employment Eligibility Verification and 52.232-33 (OCT 2003) Payment by Electronic Funds Transfer-Central Contractor Registration (3) update Clause C.2, Responsibilities and Associated Ground Rules and (4) provide incremental funding.

3. In order to reflect the changes resulting from this modification, page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page across from the revised area.

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) Patricia Buckley, V.P. Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bobby J Holden
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 03/16/10
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/17/10

NAME OF OFFEROR OR CONTRACTOR
SCHAFFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Page Deleted				
	Page Added				
	B-2 (Mod 30)				
	B-4 (Mod 28)				
	B-7 (Mod 28)				
	C-1 (Basic)				
	I-2 (Mod 27)				
	I-3 (Mod 27)				
	B-2 (Mod 35)				
	B-4 (Mod 35)				
	B-7 (Mod 35)				
	C-1 and C-2 (Mod 35)				
	I-2 (Mod 35)				
	I-3 (Mod 35)				
	<p>3. Contractor's Statement of Release</p> <p>In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.</p> <p>Contract Change Identification</p> <p>NNM07AA70C Modification 35</p> <p>Contractor Proposal Number</p> <p>P-08H-124 Rev 2 P-07H-100 Rev 3</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$230,154.00 New Total Amount for this Version: \$16,090,608.00 New Total Amount for this Award: \$54,343,483.00 Obligated Amount for this Modification: \$545,939.00 New Total Obligated Amount for this Award: \$22,192,502.00 Incremental Funded Amount changed: from \$21,646,563.00 to \$22,192,502.00</p> <p>Incrementally Funded through date changed from Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
SCHAFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/16/2010 to 03/31/2010 PR # 4200328855 Account code: 62CS20/6100.2511/62/FC000000/561581.02.08.08/000/2 510/62/AERX22009D/469A/1/2 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$64,999.00 Percent: .74303 Subject To Funding: Payment Address: Account code: 62VP01/6100.2511/62/FC000000/432938.11.20.08.01/00 0/2510/62/CASX22010D/361N/2/3 Cost Center 62VP01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: 1.14314 Subject To Funding: Payment Address: Account code: 62E003/6100.2511/62/FC000000/769347.05.08.07.01.0/ 1/000/2510/62/EXCX22010D/733B/3/4 Cost Center 62E003 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .74304 Subject To Funding: Payment Address: Account code: 62CS20/6100.2511/62/FC000000/999574.02.08/000/2510 /62/CASX22010D/046A/4/5 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$7,700.00 Percent: .08802 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
SCHAFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: PR # 4200329211 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: \$4,540.00 Percent: .0519 Subject To Funding: Payment Address: PR # 4200330378 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: \$4,540.00 Percent: .0519 Subject To Funding: Payment Address: PR # 4200330320 Account code: 62CS01/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX22010D/361N/1/43 Cost Center 62CS01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$160,869.00 Percent: 1.83895 Subject To Funding: Payment Address: Account code: 62CS10/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX22010D/361N/2/44 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
SCHAFFER CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$138,291.00 Percent: 1.58086 Subject To Funding: Payment Address: OSAC Support Services - Option Year 2 Total Amount changed from \$7,112,601.00 to \$7,342,755.00				

TABLE B-1

CLIN	Description	Period Covered	Target Cost	Target Cost IF	Estimated Cost	Maximum Potential Cost IF	Cost IF Earned	Unearned Cost IF	Maximum Potential Perf IF	Perf IF Earned	Unearned Perf IF	Total Value
1	Mission Services Base Year	04/01/2007 - 03/31/2008	\$5,115,336	\$89,518	\$7,212,336	\$0	\$129,972		\$0	\$222,165		\$7,564,473
2	Mission Services Option Year 1	04/01/2008 - 03/31/2009	\$5,190,656	\$90,836	\$8,335,283	\$136,155	\$136,155		\$272,510	\$247,701		\$9,127,804
	Mission Services Option Year 1	Mod 13 WD	\$49,224	No Fee	\$49,224							\$49,224
3	Mission Services Option Year 2	04/01/2009 - 03/31/2010	\$5,345,214	\$93,541	\$6,917,964	\$140,313	TBD	TBD	\$280,624	TBD	TBD	\$7,292,129
	Mission Services Option Year 2	Mod 35 WD	\$50,626	No Fee	\$50,626							\$50,626
CURRENT MISSION VALUE												\$24,033,630
1a	IDIQ TO Sum Base Year	04/01/2007 - 03/31/2008	\$1,179,902	\$20,648	\$1,538,886	\$0	\$26,505		\$0	\$52,942		\$1,618,333
2a	IDIQ TO Sum Option Year 1	04/01/2008 - 03/31/2009	\$1,163,145	\$20,377	\$1,296,708	\$30,536	\$26,313		\$61,065	\$55,508		\$1,470,130
3a	IDIQ TO Sum Option Year 2	04/01/2009 - 03/31/2010	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
CURRENT IDIQ VALUE												\$3,088,463
CURRENT MISSION AND IDIQ VALUE												\$27,122,093
TABLE B-2												
4	Mission Services Option Year 3	04/01/2010 - 03/31/2011	\$5,310,231	\$92,929	\$6,882,981	\$139,394	TBD	TBD	\$278,787	TBD	TBD	\$7,301,162
5	Mission Services Option Year 4	04/01/2011 - 03/31/2012	\$5,471,980	\$95,760	\$7,044,730	\$143,640	TBD	TBD	\$287,279	TBD	TBD	\$7,475,649
5c	Unearned Fee/Msn	Base-4						\$4,305			\$71,199	
4a	IDIQ TO Sum Option Year 3	04/01/2010 - 03/31/2011	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
5a	IDIQ TO Sum Option Year 4	04/01/2011 - 03/31/2012	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
5d	Unearned Fee/IDIQ	Base-4						\$8,690			\$14,560	
TOTAL POTENTIAL VALUE MISSION AND IDIQ												\$14,776,811
TOTAL CURRENT AND POTENTIAL VALUE MISSION AND IDIQ												\$41,898,904

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supplies, equipment, and travel and associated handling charge (see Table B-4 below). The target cost for the IDIQ CLINs shall be the summation of the target costs of the current task orders.

Table B-4, TARGET COST

CLIN	ESTIMATED COST	LESS ESTIMATED DIRECT COST for Materials, Supplies, Equipment & Travel and Handling Charge	TARGET COST
1	\$ 7,212,336	\$ 2,000,000 + \$ 97,000	\$ 5,115,336
2	\$ 8,335,283	\$ 2,999,167.00 + \$ 145,460	\$ 5,239,880
3	\$ 6,968,590	\$ 1,500,000.00 + \$ 72,750	\$ 5,345,214
4	\$ 6,882,981	\$ 1,500,000.00 + \$ 72,750	\$ 5,310,231
5	\$ 7,044,730	\$ 1,500,000.00 + \$ 72,750	\$ 5,471,980

(3) For the Mission Services CLINS, the actual allowable costs for determining cost incentive fee earned and payment in accordance with Clause B.5, Incentive Fee, shall be reduced by the actual direct costs for materials, supplies, equipment & travel and associated handling charge.

(4) Clause B.5 is only applicable to the cost incentive fee pool of the contract and not the performance incentive fee pool. The supplemental definitions of target cost and actual cost provided in this Clause are in addition to and take precedence over the definitions provided in Clause B.5. (See paragraph (e) (5) of Clause B.5.)

(5) The share ratio for target cost underruns is 80/20 (Government/Contractor). The share ratio for target cost overruns is 70/30 (Government/Contractor).

(6) The Contractor must earn at least 85% of the performance incentive fee for a CLIN to earn any cost incentive fee above the target cost incentive fee (for underruns) for that CLIN.

(7) The cost incentive fee will be evaluated at the end of each contract year.

(c) Performance Incentive Fee:

(1) The Contractor may earn performance incentive fee from a minimum of zero dollars to the maximum stated in Clause B.2 of this contract.

(2) The Contractor's performance will be evaluated as described in Attachments J-2 and J-3 of this contract. Semi-annual performance scores earned will be averaged to determine an annual amount of performance incentive fee earned for each CLIN. Performance incentive fee for a CLIN that is not earned cannot be reallocated to future evaluation periods.

(3) The Government will advise the Contractor in writing of the performance evaluation results and the amount of performance incentive fee earned which will be incorporated in the contract by unilateral modification.

(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 \$21,324,709. 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 – March 31, 2010.**

(b) The amount of \$1,314,142 is obligated under this contract for payment of fee.

	PREVIOUS	THIS ACTION	TOTAL
Mission Estimated Cost	\$20,401,747	\$510,223	\$20,911,970
IDIQ Estimated Cost	\$0	\$0	\$0
Provisional Cost Incentive Fee	\$313,901	\$8,929	\$322,830
Provisional Performance Incentive Fee	\$935,634	\$26,787	\$962,421
Total Sum Allotted	\$21,646,563	\$545,939	\$22,192,502

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SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

C.1 DESCRIPTION/SPECIFICATIONS/PERFORMANCE WORK STATEMENT (MSFC 52.211-93) (FEB 2001)

The Description/Specifications/Performance Work Statement is Attachment J-1.

(End of Clause)

C.2 RESPONSIBILITIES AND ASSOCIATED GROUND RULES

Functions and responsibilities directly involved or associated with the management of any MSFC organizations are expressly excluded from this contract. The Contractor shall provide a secondary review of all assigned activities such that no inherently governmental functions are performed by the Contractor, and if directed to do so, the Contractor shall immediately notify the Contracting Officer. The Contractor is referred to FAR Part 7.5, Inherently Governmental Functions.

(C) The following activities are representative of the excluded functions and responsibilities that cannot be provided by the Contractor for the Government:

- (C) Polycymaking or management of MSFC operations;
- (2) Program or project management;
- (3) Technical management of Government contracts;
- (4) Direction or supervision of other Government Contractors or Government agencies, or otherwise acting as an agent to obligate or commit MSFC in any capacity; and
- (5) Supervision of Government employees.

(b) As a result of the close working proximity between Contractor personnel and NASA Civil Servants, the Contractor shall adhere to the following ground rules in performance of the effort as delineated in Attachment J-1.

- (1) The Contractor shall ensure that its employees are managed by its own Contractor management, and that the Contractor management has the autonomy to deal effectively with their employees and implement corporate policies.
- (2) The Contractor shall ensure that office space occupied by their personnel is clearly labeled with the name of the company.
- (3) The Contractor shall ensure, to the extent practicable, that correspondence signed by Contractor employees is on company letterhead.

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- (4) The Contractor shall ensure that their on-site personnel, when receiving or placing telephone calls, identify their employer, in addition to whatever appropriate greeting is used.
- (5) The Contractor, when participating in meetings with Government and/or other Contractor employees, shall ensure that their personnel identify themselves as Contractor employees so that their actions will not be construed as acts of Government officials.
- (6) The Contractor's management staff shall perform individual job performance evaluations on all Contractor personnel in support of this effort.
- (7) Contractor personnel shall be clearly identified on all internal correspondence as [Schafer Corporation] Support Personnel.
- (8) Contractor personnel shall not sign external correspondence.

Number	Clause Title	Date
52.215-13	Subcontractor Cost or Pricing Data – Modifications	Oct 1997
52.215-14	Integrity of Unit Prices	Oct 1997
52.215-15	Pension Adjustments and Asset Reversions	Oct 2004
52.215-18	Reversion or Adjustment of Plans for Postretirement	Oct 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data – Modifications (Alternate II)(Oct (Alternate III) (Oct 1997) <i>Insert in paragraph (c): MS Word & Excel CD-R</i>	Oct 1997
52.216-7	Allowable Cost and Payment <i>Insert in paragraph: 30 days</i>	Dec 2002
52.216-10	Incentive Fee	Mar 1997
52.216-18	Ordering	Oct 1995
52.216-19	Order Limitations	Oct 1995
52.216-22	Indefinite Quantity	Oct 1995
52.217-8	Option to Extend Services <i>Insert in paragraph: 30 days</i>	Nov 1999
52.219-6	Notice of Total Small Business Set-Aside	Jun 2003
52.219-8	Utilization of Small Business Concerns	May 2004
52.219-9	Small Business Subcontracting Plan (Alternate II, Oct 2001)	Apr 2008
52.219-14	Limitations on Subcontracting	Dec 1996
52.219-16	Liquidated Damages – Subcontracting Plan	Jan 1999
52.222-1	Notice to the Government of Labor Disputes	Feb 1997
52.222-2	Payment for Overtime Premiums <u>as approved by Contracting Officer</u>	Jul 1990
52.222-3	Convict Labor	Jun 2003
52.222-21	Prohibition of Segregated Facilities	Feb 1999
52.222-26	Equal Opportunity	Apr 2002
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	Sep 2006
52.222-36	Affirmative Action for Workers with Disabilities	Jun 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	Sep 2006
52.222-41	Service Contract Act of 1965, As Amended	May 1989
52.222-54	Employment Eligibility Verification	Jan 2009
52.223-3	Hazardous Material Identification and Material Safety Data -- Alternate I (Jul 1995)	Jan 1997
52.223-5	Pollution Prevention and Right-to-Know Information (Alternate I)(Aug 2003) (Alternate II) (Aug 2003)	Aug 2003
52.223-6	Drug-Free Workplace	May 2001
52.223-10	Waste Reduction Program	Aug 2000
52.223-14	Toxic Chemical Release Reporting	Aug 2003
52.224-1	Privacy Act Notification	Apr 1984

Number	Clause Title	Date
52.224-2	Privacy Act	Apr 1984
52.225-1	Buy American Act – Supplies	Jun 2003
52.225-13	Restrictions on Certain Foreign Purchases	Feb 2006
52.227-17	Rights In Data-Special Works	Oct 1987
52.228-7	Insurance-Liability To Third Persons	Mar 1996
52.230-2	Cost Accounting Standards	Apr 1998
52.230-3	Disclosure And Consistency Of Cost Accounting	Apr 1998
52.230-6	Administration of Cost Accounting Standards	Apr 2005
52.232-9	Limitation On Withholding Of Payments	Apr 1984
52.232-17	Interest	Jun 1996
52.232-19	Availability of Funds for the Next Fiscal Year September 30, 2007	Apr 1984
52.232-22	Limitation Of Funds	Apr 1984
52.232-23	Assignment Of Claims	Jan 1986
52.232-25	Prompt Payment (Alternate I)(Feb 2002)	Oct 2003
52.232-33	Payment By Electronic Funds Transfer –Central Contractor Registration	Oct 2003
52.233-1	Disputes (Alternate I) (Dec 1991)	Jul 2002
52.233-3	Protest After Award (Alternate I)(Jun 1985)	Aug 1996
52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	Apr 1984
52.237-3	Continuity of Services	Jan 1991
52.239-1	Privacy Or Security Safeguards	Aug 1996
52.242-1	Notice Of Intent To Disallow Costs	Apr 1984
52.244-2	Subcontracts, Alternate 1	Jun 2007
52.242-3	Penalties For Unallowable Costs	May 2001
52.242-4	Certification Of Final Indirect Costs	Jan 1997
52.242-13	Bankruptcy	Jul 1995
52.243-2	Changes-Cost Reimbursement (Alternate II)(Apr 1984)	Aug 1987
52.244-5	Competition In Subcontracting	Dec 1996
52.244-6	Subcontracts for Commercial Items	Feb 2006
52.245-1	Property Records	Apr 1984
52.245-5	Government Property (Cost-Reimbursement, Time- And-Material or Labor-Hour Contracts)	May 2004
52.246-25	Limitation Of Liability-Services	Feb 1997
52.247-1	Commercial Bill Of Lading Notations	Feb 2006
52.248-1	Value Engineering	Feb 2000
52.249-6	Termination (Cost-Reimbursement)	May 2004
52.249-14	Excusable Delays	Apr 1984
52.251-1	Government Supply Sources Interagency	Apr 1984
52.253-1	Computer Generated Forms	Jan 1991