

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 000039	3. EFFECTIVE DATE 05/27/2010	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 CORPORATION Attn: Ann Mix 7057 Old Madison Pike Suite 200 Huntsville AL 35806		(X) 9A. AMENDMENT OF SOLICITATION NO	
CODE 8F406 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO NNMO7AA70C	
		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) Net Increase: \$1,301,645.00  
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:
X	D. OTHER (Specify type of modification and authority) 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)**

A. The purpose of this modification is to provide incremental funding. Thus, the total allotted funding for the contract is increased in the amount of \$1,301,645, from \$22,943,822 to \$24,245,467. The anticipated funded through date is July 30, 2010.

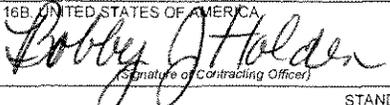
The following paragraph has been modified. Slip-sheets to the contract are provided with sidebars indicating change.

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

LIST OF CHANGES:

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 (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/27/2010

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
SCHAFER CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$14,597,452.00                      New Total Amount for this Award: \$54,343,483.00                      Obligated Amount for this Modification:                      \$1,301,645.00                      New Total Obligated Amount for this Award:                      \$24,245,467.00                      Incremental Funded Amount changed: from                      \$22,943,822.00 to \$24,245,467.00</p> <p>PR # 4200340702</p> <p>NEW ACCOUNTING CODE ADDED:                      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: \$45,000.00</p> <p>PR # 4200341583</p> <p>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: \$22,700.00</p> <p>PR # 4200338164</p> <p>Account code:                      62CS30/6100.2511/62/FC000000/736466.01.08.08.05/00                      0/2510/62/CASX22010D/361N/1/2                      Cost Center 62CS30                      GI Account 6100.2511                      Order FC000000                      Quantity: 0                      Amount: \$9,437.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      62HS30/6100.2511/62/FC000000/731542.01.01.08.06/00                      0/2510/62/EXCX22010D/538A/2/3                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SCHAFFER CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$1,795.00  PR # 4200335508  Account code: 62CS20/6100.2511/62/FC000000/153825.01.01.09/000/2 510/62/SCEX22010D/6460/1/2 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,720.00  Account code: 62MP02/6100.2511/62/FC000000/411011.01.01.01.04/00 0/2510/62/EXCX22010D/538A/2/3 Cost Center 62MP02 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,000.00  Account code: 62HS30/6100.2511/62/FC000000/736466.01.04.08.03/00 0/2510/62/CASX22010D/361N/3/4 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$365.00  Account code: 62CS20/6100.2511/62/FC000000/977657.14.08/000/2510 /62/CASX22010D/618I/4/5 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$200,000.00  PR # 4200335586  Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

SCHAFFER CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62CS30/6100.2511/62/FC000000/736466.01.09.08.05.2/ 7/000/2510/62/CASX22010D/361N/1/2 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$20,000.00  PR # 4200336094  Account code: 62RS01/6100.2511/62/FC000000/736466.01.09.08.05.0/ 2/000/2510/62/CASX22010D/361N/1/2 Cost Center 62RS01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$15,728.00  PR # 4200338532  Account code: 62CS10/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX22009D/361N/1/2 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$3,311.00  NEW ACCOUNTING CODE ADDED: Account code: 62E001/6100.2511/62/FC000000/439432.07.01.15.04.0/ 1/000/2510/62/EXCX22010D/761A/1/43 Cost Center 62E001 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$2,376.00  Account code: 62CS30/6100.2511/62/FC000000/811073.02.14.02.59/00 0/2510/62/SCSX22010D/515A/1/43 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 SCHAFFER CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 62CS30/6100.2511/62/FC000000/811073.02.14.02.59/00 0/2510/62/SCEX22010D/515A/1/44 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$50,000.00  PR# 4200340702  Account code: 62CS01/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX22010D/361N/1/2 Cost Center 62CS01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$100,280.00  Account code: 62CS10/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX22010D/361N/2/3 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$212,034.00  NEW ACCOUNTING CODE ADDED: Account code: 62CS10/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX22010D/361N/3/4 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$103,033.00  Account code: 62CS20/6100.2511/62/FC000000/736466.01.04.08.02/00 0/2510/62/CASX22010D/361N/4/5 Cost Center 62CS20 GI Account 6100.2511 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
SCHAFER CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$384,680.00  Account code: 62CS30/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX22010D/361N/5/6 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$70,186.00  Account code: 62CS30/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX22010D/361N/2/44 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$25,000.00				

(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 **\$22,945,313**. 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 – July 30, 2010**.

(b) The amount of **\$1,300,154** is obligated under this contract for payment of fee.

	PREVIOUS	THIS ACTION	TOTAL
Mission Estimated Cost	\$21,728,822	\$1,216,491	\$22,945,313
IDIQ Estimated Cost	\$0	\$0	\$0
Provisional Cost Incentive Fee	\$306,446	\$21,289	\$327,735
Provisional Performance Incentive Fee	\$908,554	\$63,865	\$972,419
Total Sum Allotted	\$22,943,822	\$1,301,645	\$24,245,467