

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
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) Audrey McMillan Procurement Office/PS33 NASA/Marshall Space Flight Center Phone: 256-961-1339 Email: audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812	
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		CODE 8F406		FACILITY CODE	
		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes - Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 2 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 task order modification are to incorporate the following actions;

a) Provide Incentive Fee Earned in the amount of \$508,330 for the period of April 1, 2009 through March 31, 2010; and

b) Accordingly, this modification incorporates the incentive fee earned for the Option Year 2 in the amount of \$508,330 (Mission: \$412,634 and IDIQ: \$95,696). The cost incentive earned is increased by \$170,558 for Mission and IDIQ and the performance incentive fee earned is increased by \$337,772 for Mission and IDIQ.

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) Susan Ronzio, Contracts Supervisor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Audrey R. McMillan	
15B. CONTRACTOR/OFFEROR <i>Susan Ronzio</i> (Signature of person authorized to sign)	15C. DATE SIGNED 21-SEP-2010	16B. UNITED STATES OF AMERICA <i>Audrey Renee McMillan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9-23-2010

NAME OF OFFEROR OR CONTRACTOR
SCHAFFER CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOTE: The contractor has billed provisional incentive fee for Option Year 2 in the amount of \$241,773 thereby leaving a balance due to the contractor in the amount of \$266,557.</p> <p>2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.</p> <p>Section B, Table B-1, ESTIMATED COST AND INCENTIVE FEES (IF) hereby deleted in it's entirety and the revised Table B-1 shown on the enclosed replacement B-2, is substituted in lieu thereof.</p> <p>3. Except as provided herein, all terms and conditions of this task order remain unchanged and in full force and effect.</p>				

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	\$4,305	\$0	\$222,165		\$7,568,778
2	Mission Services Option Year 1	04/01/2008 - 03/31/2009	\$5,190,656	\$90,836	\$8,335,283	\$136,155	\$136,155	\$0	\$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	\$138,184	\$2,129	\$280,624	\$274,450	\$6,174	\$7,292,129
	Mission Services Option Year 2	Mod 35 WD	\$50,626	No Fee	\$50,626							\$50,626
CURRENT MISSION VALUE												\$24,037,935
1a	IDIQ TO Sum Base Year	04/01/2007 - 03/31/2008	\$1,179,902	\$20,648	\$1,538,886	\$0	\$26,505	\$4,467	\$0	\$52,942		\$1,622,800
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	\$4,223	\$61,065	\$55,508		\$1,474,353
3a	IDIQ TO Sum Option Year 2	04/01/2009 - 03/31/2010	\$1,233,263	\$21,581	\$1,318,109	\$32,374	\$32,374	\$0	\$64,745	\$63,322	\$1,423	\$1,512,347
CURRENT IDIQ VALUE												\$4,609,500
CURRENT MISSION AND IDIQ VALUE												\$28,647,435
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