

2. AMENDMENT/MODIFICATION NO. 000050	3. EFFECTIVE DATE See Block 16C	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) 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	CODE MSFC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WJ SCHAFFER ASSOCIATES Attn: Ann Mix 7057 Old Madison Pike Suite 200 Huntsville AL 35806	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;">(x)</td> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td style="width:50%; vertical-align: top;">X</td> <td style="width:50%;">9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:50%; vertical-align: top;">X</td> <td style="width:50%;">10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA70C</td> </tr> <tr> <td style="width:50%; vertical-align: top;"></td> <td style="width:50%;">10B. DATED (SEE ITEM 13) 03/20/2007</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.	X	9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA70C		10B. DATED (SEE ITEM 13) 03/20/2007
(x)	9A. AMENDMENT OF SOLICITATION NO.								
X	9B. DATED (SEE ITEM 11)								
X	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) See Schedule	Net Increase:	\$216,072.00
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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 Clause 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 modification are to:

a) Provide incremental funding in the amount of \$216,072, from \$27,349,252 to \$27,565,324; and

b) Extend the anticipated funded through date to December 20, 2010.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

Clause B.6 Contract Funding; Page B-7

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)
	Audrey R. McMillan
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	12-17-10

NAME OF OFFEROR OR CONTRACTOR
WJ SCHAFFER ASSOCIATES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. All other terms and conditions of this contract are unchanged and remain in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action New Total Amount for this Award: \$54,960,970.00 Obligated Amount for this Modification: \$216,072.00 Incremental Funded Amount changed: from \$27,349,252.00 to \$27,565,324.00 Incrementally Funded through date changed to 12/20/2010</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR #4200367191 Account code: 62CS01/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX12011D/361N/1/2 Cost Center 62CS01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$23,205.00</p> <p>PR #4200367191 Account code: 62CS10/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX12011D/361N/2/3 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$15,344.00</p> <p>PR #4200367191 Account code: 62CS10/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX12011D/361N/3/4 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$15,344.00</p> <p>PR #4200367191 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
WJ SCHAFFER ASSOCIATES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 62CS20/6100.2511/62/FC000000/736466.01.04.08.02/00 0/2510/62/CASX12011D/361N/4/5 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$29,450.00 PR #4200367191 Account code: 62CS30/6100.2511/62/FC000000/736466.01.08.08.05/00 0/2510/62/CASX12011D/361N/5/6 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$3,825.00 PR #4200367191 Account code: 62CS30/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX12011D/361N/6/7 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$32,158.00 PR #4200367191 Account code: 62CS10/6100.2511/62/FC000000/736466.01.09.08.05.4/ 4/000/2510/62/CASX12011D/361N/7/8 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,255.00 PR #4200367191 Account code: 62MP31/6100.2511/62/FC000000/524238.08.01.01.03/00 0/2510/62/EXCX22011D/538A/1/43 Cost Center 62MP31 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$71,491.00 PR #4200369014 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA70C/000050

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NAME OF OFFEROR OR CONTRACTOR
WJ SCHAFFER ASSOCIATES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 62VP01/6100.2511/62/FC000000/581291.01.01.02.02/00 0/2510/62/SCEX22011D/502A/2/44 Cost Center 62VP01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,000.00 PR #4200369014 Account code: 62VP01/6100.2511/62/FC000000/397424.07.02.03.09/00 0/2510/62/SCEX22011D/814L/3/45 Cost Center 62VP01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$10,000.00 PR #4200369014 Account code: 62VP01/6100.2511/62/FC000000/714607.01.01.02.02/00 0/2510/62/SCEX22011D/881D/1/43 Cost Center 62VP01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,000.00 FOB: Destination				

(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 **\$26,066,911**. 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 – December 20, 2010**.

(b) The amount of **\$1,518,667** is obligated under this contract for payment of fee.

	PREVIOUS	THIS ACTION	TOTAL
Mission Estimated Cost	\$25,663,039	\$201,936	\$25,864,975
IDIQ Estimated Cost	\$0		\$0
Provisional Cost Incentive Fee	\$375,297	\$3,534	\$378,831
Provisional Performance Incentive Fee	\$1,115,098	\$10,602	\$1,125,700
Total Sum Allotted	\$27,153,434	\$216,072	\$27,369,506