

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5. PROJECT NO. (if applicable)	
000053	See Block 16C	4200374158		
6 ISSUED BY	CODE	7 ADMINISTERED BY (if other than item 6)	CODE	
NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	MSFC	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	MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county State and ZIP Code)		(x) 9A AMENDMENT OF SOLICITATION NO		
WJ SCHAFER ASSOCIATES Attn: Ann Mix 7057 Old Madison Pike Suite 200 Huntsville AL 35806		9B DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO		
		NNM07AA70C		
		10B DATED (SEE ITEM 13)		
CODE	FACILITY CODE	03/20/2007		
8F406				
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 <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	\$26,500.00	
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	Contract Funding (NFS 185Z.232-81) (June 1990)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)				
1. The purpose of this modification is to:				
a) Provide incremental funding in the amount of \$26,500, thereby increasing the total funding allotted to this contract from \$28,168,290 to \$28,194,790.				
b) The anticipated funded through date remains March 4, 2011.				
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	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED	
(Signature of person authorized to sign)		Audrey Renee McMillan	2-11-2011	
		(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

NAME OF OFFEROR OR CONTRACTOR
WJ SCHAFER 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 Obligated Amount for this Modification: \$26,500.00 New Total Obligated Amount for this Award: \$28,194,790.00 Incremental Funded Amount changed: from \$28,168,290.00 to \$28,194,790.00 Incrementally Funded Through Date remains 03/04/2011</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR #4200374158 62CS30/6100.2511/62/FC000000/550028.07.02.08/000/2 510/62/EXPX22010D/020U/1/2 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$26,500.00</p> <p>FOB: Destination</p>				

(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 **\$26,636,267**. 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 4, 2011**.

(b) The amount of **\$1,558,523** is obligated under this contract for payment of fee.

	PREVIOUS	THIS ACTION	TOTAL
Mission Estimated Cost	\$26,611,501	\$24,766	\$26,636,267
IDIQ Estimated Cost	\$0		\$0
Provisional Cost Incentive Fee	\$391,896	\$433	\$392,329
Provisional Performance Incentive Fee	\$1,164,893	\$1,300	\$1,166,193
Total Sum Allotted	\$28,168,290	\$26,500	\$28,194,790