

2. AMENDMENT/MODIFICATION NO 000085
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO 4200280993 4200281201
 5. PROJECT NO (If applicable)
 6. ISSUED BY CODE MSFC
 7. ADMINISTERED BY (If other than Item 6) CODE MSFC

NASA/Marshall Space Flight Center
 Procurement Office
 Marshall Space Flight Center AL 35812

NASA/Marshall Space Flight Center
 Marshall Space Flight Center AL 35812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 COLSA CORPORATION
 Attn: NONE SPECIFIED
 6726 ODYSSEY DR NW
 HUNTSVILLE AL 35806-3302

9A. AMENDMENT OF SOLICITATION NO (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO (x)
 NNM04AA07C
 10B. DATED (SEE ITEM 12)
 12/04/2003

CODE 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: \$779,470.00

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 42.103(b).
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D OTHER (Specify type of modification and authority)
 X Unilateral FAR 52.232-22 Limitation of Funds

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)

LIST OF CHANGES:
 Obligated Amount for this Modification: \$779,470.00
 New Total Obligated Amount for this Award: \$115,374,265.00
 Incremental Funded Amount changed: from \$114,594,795.00 to \$115,374,265.00
 CHANGES FOR LINE ITEM NUMBER: 5
 Obligated Amount for this modification: \$779,470.00
 Incremental Funded Amount changed from \$2,638,542.00 to \$3,418,012.00

NEW ACCOUNTING CODE ADDED:
 Account code:
 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)
 Lizette M Kummer
 15B. CONTRACTOR/DIFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 ORIGINAL SIGNED BY
 16C. DATE SIGNED
 2-6-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/000085

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NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62EO50/6100.2550/62/FC000000/136905.02.05.08.02/00 0/2550/62/EXPX22009D/234A/1/2 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .02538 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22009D/234A/2/3 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .09941 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22009D/234A/2/4 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$12,000.50 Percent: .02538 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO01/6100.2550/62/FC000000/439432.07.03.08/000/2 550/62/EXCX22008D/761A/3/5 Cost Center 62EO01 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$5,270.00 Percent: .01115 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E001/6100.2550/62/FC000000/439432.04.19.04/000/2550/62/EXCX22009D/761A/4/6 Cost Center 62E001 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .31728 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/197009.10.01.01.09/000/2550/62/EXCX22009D/538A/1/3 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$10,110.00 Percent: .02138 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/197009.10.01.01.08/000/2550/62/EXCX22009D/538A/2/4 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .33843 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/197009.10.01.01.08/000/2550/62/EXCX22009D/538A/2/5 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$31,090.00 Percent: .06576 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.07/00 0/2550/62/EXCX22009D/538A/3/6 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$260,000.00 Percent: .54995 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.07/00 0/2550/62/EXCX22009D/538A/3/7 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .10576 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.09/00 0/2550/62/EXCX22009D/538A/1/2 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$42,000.00 Percent: .08884 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				

1. Continued from Block 14. Description of Amendment/Modification

	Negotiated Est. Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 156,441,999	\$ 6,253,189	(\$113,345)	\$ 3,367,104	(\$ 139,893)	\$ 165,809,054	\$ 114,594,795
This Mod	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>779,470</u>
New Total	\$ 156,441,999	\$ 6,253,189	(\$113,345)	\$ 3,367,104	(\$139,893)	\$ 165,809,054	\$ 115,374,265

2. This modification revises Clause B.6, "Contract Funding" to add \$779,470 of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated end date for funding coverage is extended through from February 20, 2009 to March 6, 2009.
3. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$733,292 (from \$107,872,227 to \$108,605,519). Award Fee is hereby increased by \$30,016 (from \$4,420,927 to \$4,450,943), and Performance Incentive Fee is hereby increased by \$16,162 (from \$2,301,641 to \$2,317,803).
4. In order to implement the contract changes resulting from this modification, the 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(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B. Supplies or Services	B-6	B-6

B.5 Premiums For Scheduled Overtime (MSFC 52.222-90) (Feb 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
Base Period (Yrs 1 - 3)	(b)(4)
Option Period 1	(b)(4)
Option Period 2	(b)(4)

(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 allotted by the Government to this contract is \$108,605,519. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: contract award through March 6, 2009.

(b) An additional amount of \$6,768,746 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$107,872,227	\$733,292	\$108,605,519
Award Fee	\$4,420,927	\$30,016	\$4,450,943
Performance Incentive Fee	\$2,301,641	\$16,162	\$2,317,803
Total Sum Allotted	\$114,594,795	\$779,470	\$115,374,265

(End of Clause)

Task Ordering Procedure (NFS 1852.216-80) (Oct 1996) Deleted by Modification 83 12/31/08

IDIQ Task Order Performance Schedule Deleted by Modification 83 12/31/08