

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2 AMENDMENT/MODIFICATION NO 000086		3 EFFECTIVE DATE 03/13/2009		4 REQUISITION/PURCHASE REQ NO 4200284556	
6 ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		CODE MSFC		5 PROJECT NO (if applicable)	
		7 ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812		CODE MSFC	
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		(x)		9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
		x		10A MODIFICATION OF CONTRACT/ORDER NO NNM04AA07C	
				10B DATED (SEE ITEM 13) 12/04/2003	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> 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) See Schedule		Net Increase:		\$95,001.00	
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 43 103(b).			
		C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF			
x		D OTHER (Specify type of modification and authority) Unilateral FAR 52.232-22 Limitation of Funds			
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.) LIST OF CHANGES: Obligated Amount for this Modification: \$95,001.00 New Total Obligated Amount for this Award: \$115,469,266.00 Incremental Funded Amount changed: from \$115,374,265.00 to \$115,469,266.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$95,001.00 Incremental Funded Amount changed from \$3,418,012.00 to \$3,513,013.00					
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/OFFEROR (Signature of person authorized to sign)		15C DATE SIGNED	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C DATE SIGNED

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NNM04AA07C/000086

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62EO60/6100.2550/62/FC000000/136905.10.10.70.10.2/ 0/000/2550/62/EXPX22009D/234A/1/2 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .06346 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/136905.08.05.15.03.0/ 8/000/2550/62/EXPX22009D/234A/2/3 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .01375 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/604746.02.23.03.40.0/ 1.08/000/2550/62/EXPX22009D/234A/3/4 Cost Center 62EO50 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/FC000000/921179.01.08.01.E053/ .09/000/2550/62/CASX22009R/CASP/4/5 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$8,501.72 Percent: .01798 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/000086

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: 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	\$ 115,374,265
This Mod	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>95,001</u>
New Total	\$ 156,441,999	\$ 6,253,189	(\$113,345)	\$ 3,367,104	(\$139,893)	\$ 165,809,054	\$ 115,469,266

2. This modification revises Clause B.6, "Contract Funding" to add \$95,001 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 March 6, 2009 to March 31, 2009.

3. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$89,373 (from \$108,605,519 to \$108,694,892). Award Fee is hereby increased by \$3,658 (from \$4,450,943 to \$4,454,601), and Performance Incentive Fee is hereby increased by \$1,970 (from \$2,317,803 to \$ 2,319,773).

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

