

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000087 03/27/2009 4200287780

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) 9A. AMENDMENT OF SOLICITATION NO.
 COLSA CORPORATION (X)

Attn: NONE SPECIFIED 9B. DATED (SEE ITEM 11)
 6726 ODYSSEY DR NW
 HUNTSVILLE AL 35806-3302

10A. MODIFICATION OF CONTRACT/ORDER NO. X NNM04AA07C
 10B. DATED (SEE ITEM 13) 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) Net Increase: \$2,143,500.00
 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 Unilateral NFS 1852.216-16, 1852.232-81 Eval. of Perf. & Incentive, 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:
 Total Amount for this Modification: -\$34,292.00
 New Total Amount for this Version: \$47,242,721.00
 New Total Amount for this Award: \$165,774,762.00
 Obligated Amount for this Modification: \$2,143,500.00
 New Total Obligated Amount for this Award: \$117,612,766.00
 Incremental Funded Amount changed: from \$115,469,266.00 to \$117,612,766.00
 Contracting Officer changed from Lizette M Kummer to Janice P Burrough
 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)
 Janice P Burrough

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 3/27/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/000087

PAGE OF
2 7

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Total Amount changed from \$47,277,013.00 to \$47,242,721.00</p> <p>Obligated Amount for this modification: \$2,143,500.00</p> <p>Incremental Funded Amount changed from \$3,513,013.00 to \$5,656,513.00</p> <p>Incrementally Funded through date changed from 02/20/2009 to 05/10/2009</p> <p>CHANGES FOR DELIVERY LOCATION: MSFC</p> <p>Amount changed from \$47,277,013.00 to \$47,242,721.00</p> <p>Delivery Date changed from 12/31/2010 to 05/10/2009</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 62EO50/6100.2550/62/FC000000/769347.05.08.08.01.0/ 1/000/2550/62/EXCX22009D/733B/1/2</p> <p>Cost Center 62EO50</p> <p>GI Account 6100.2550</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,900,000.00</p> <p>Percent: 4.01887</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 62EO50/6100.2550/62/FC000000/401769.06.03.08.01.0/ 2/000/2550/62/EXCX22009D/733B/2/3</p> <p>Cost Center 62EO50</p> <p>GI Account 6100.2550</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$70,000.00</p> <p>Percent: .14806</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 62EO50/6100.2550/62/FC000000/136905.02.05.08.02/00 0/2550/62/EXPX22009D/234A/3/4</p> <p>Cost Center 62EO50</p> <p>GI Account 6100.2550</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/000087

PAGE OF
3 7

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .01481 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/4/5 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .05923 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/4/6 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .01481 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/5/7 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .01375 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OR DOCUMENT BEING CONTINUED
 NNM04AA07C/000087

PAGE OF
 4 7

NAME OF OFFEROR OR CONTRACTOR
 COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 62E060/6100.2550/62/FC000000/136905.10.10.70.10.2/ 0/000/2550/62/EXPX22009D/234A/6/8</p> <p>Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .2644 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p>				

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 Supplies And/Or Services To Be Furnished

- (a) In a manner consistent with the Marshall Space Flight Center (MSFC) values, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary for performing the "Huntsville Operations Support Center (HOSC)" in accordance with the Performance Work Statement, Attachment J-1.
- (b) This is a cost-reimbursement contract with both award fee and performance incentive fee criteria (CPAF/IF). The award fee (subjective evaluation) and performance incentive fee (objective evaluation) will be assessed in accordance with the Fee Evaluation Plan (FEP), Attachment J-7.
- (c) IDIQ Portion deleted by Modification 83 12/31/08

(End of Clause)

B.2 Estimated Cost, Award Fee And Performance Incentive Fee

- (a) The estimated cost of this contract is \$156,441,999. The maximum award fee is \$6,253,189. The unearned award fee is (\$135,314). The maximum performance incentive fee is \$3,367,104. The unearned performance fee is (\$152,216). The estimated cost plus maximum award fee and maximum performance incentive fee minus the unearned award fee and unearned performance incentive fee is \$165,774,762 .
- (b) A breakout of estimated cost, maximum award fee, unearned award fee, maximum performance incentive fee, unearned performance incentive fee, and the total minus unearned fee for the base contract period is shown below:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Unearned Award Fee</u>	<u>Maximum Perf Incentive Fee</u>	<u>Unearned Performance Incentive Fee</u>	<u>Total Minus Unearned Fees</u>
1/1/04 - 12/31/10	\$156,441,999	\$6,253,189	(\$135,314)	\$3,367,104	(\$152,216)	\$165,774,762

Breakout of estimated cost, and fee for Options periods was deleted by Modification 83 12/31/08.

(c) The maximum award fee and maximum performance incentive fee for each of the contract periods specified above is hereby divided and allocated into individual six month evaluation periods during contract performance in order to calculate award and performance incentive fee earned.

Evaluation Period	Maximum Award Fee	Maximum Incentive
01/01/04-06/30/04	1 \$485,012	\$208,928
07/01/04-12/01/04	2 \$480,581	\$269,221
01/01/05-06/30/05	3 \$429,446	\$241,686
07/01/05-12/31/05	4 \$419,599	\$236,384
01/01/06-06/30/06	5 \$423,426	\$238,447
07/01/06-12/31/06	6 \$421,326	\$237,316
01/01/07-06/30/07	7 \$425,065	\$228,882
07/01/07-12/31/07	8 \$432,916	\$233,108
1/01/08-06/30/08	9 \$457,610	\$246,405
07/01/08-12/31/08	10 \$457,687	\$246,447
01/01/09-06/30/09	11 \$461,436	\$248,466
07/01/09-12/31/09	12 \$461,436	\$248,466
01/01/10-06/30/10	13 \$448,824	\$241,674
07/01/10-12/31/10	14 <u>\$448,825</u>	<u>\$241,674</u>
	\$6,253,189	\$3,367,104

- (d) The amount of award fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

January 1 - June 30, 2004	\$456,881	\$28,131
July 1 - December 31, 2004	\$454,149	\$26,432
January 1 - June 30, 2005	\$420,299	\$9,147
July 1 - December 31, 2005	\$414,480	\$5,119
January 1 - June 30, 2006	\$417,075	\$6,351
July 1 - December 31, 2006	\$411,214	\$10,112
January 1 - June 30, 2007	\$403,812	\$21,253
July 1 - December 31, 2007	\$428,587	\$4,329
January 1 - June 30, 2008	\$455,139	\$2,471
July 1-December 31, 2008	<u>\$435,718</u>	<u>\$21,969</u>
Total	\$4,297,354	\$135,314

- (e) The amount of performance incentive fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

January 1 - June 30, 2004	\$208,928	\$0
July 1 - December 31, 2004	\$269,221	\$0
January 1 - June 30, 2005	\$199,391	\$42,295
July 1 - December 31, 2005	\$236,384	\$0
January 1 - June 30, 2006	\$211,622	\$26,825
July 1 - December 31, 2006	\$177,987	\$59,329
January 1 - June 30, 2007	\$217,438	\$11,444
July 1 - December 31, 2007	\$233,108	\$0
January 1 - June 30, 2008	\$246,405	\$0
July 1 - December 31, 2008	<u>\$234,124</u>	<u>\$12,323</u>
Total	\$2,234,608	\$152,216

(End of Clause)

B.3 Award Fee For Service Contracts (NFS 1852.216-76)(June 2000)

- (a) The Contractor can earn award fee from a minimum of zero dollars to the maximum stated in Clause B.2 "Estimated Cost, Award Fee, and Performance Incentive Fee" in this contract. The award fee pool will also consist of 65% of the fee negotiated for the effort of this contract and primarily covers all Performance Work Statement requirements in Attachment J-1, with the exception of Paragraph 4.4, "HOSC Mission Services".

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	\$ 115,469,266
This Mod	<u>-0-</u>	<u>-0-</u>	<u>(21,969)</u>	<u>-0-</u>	<u>(12,323)</u>	<u>(34,292)</u>	<u>2,143,500</u>
New Total	\$ 156,441,999	\$ 6,253,189	(\$135,314)	\$ 3,367,104	(\$152,216)	\$ 165,774,762	\$ 117,612,766

2. This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$435,718 for the tenth evaluation period – 1 July through 31 December 2008 pursuant to the Performance Evaluation Board’s Determination dated March 12, 2009.

3. Additionally this modification implements the award of performance incentive fee for the tenth evaluation period in the amount of \$234,124, pursuant to Clause B.4 and Attachment J-7 of the contract.

4. This modification revises Clause B.6, “Contract Funding” to add \$2,143,500 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 31, 2009 to May 10, 2009.

5. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$2,016,514 (from \$108,694,892 to \$110,711,406). Award Fee is hereby increased by \$82,541 (from \$4,454,601 to \$4,537,142), and Performance Incentive Fee is hereby increased by \$44,445 (from \$2,319,773 to \$ 2,364,218).

6. In order to effect the foregoing, Clause B.2– ESTIMATED COST, AWARD FEE AND PERFORMANCE INCENTIVE FEE is hereby changed as follows:

Paragraph (a) the estimated cost of this contract is \$156,441,999 and remains unchanged. The maximum award fee is \$6,253,189 and remains unchanged. The unearned award fee is increased by (\$21,969) (from (\$113,345) to (\$135,314)). The maximum performance incentive fee is \$3,367,104 and remains unchanged. The unearned performance incentive fee is increased by (\$12,323) (from (\$139,893) to (\$152,216)). The estimated cost plus maximum award fee and maximum performance incentive fee minus the unearned award fee and unearned performance incentive fee is decreased by (\$34,292) (from \$165,809,054 to \$165,774,762).

Paragraph (b): the break out of estimated cost, maximum award fee, unearned award fee, maximum performance incentive fee, unearned performance incentive fee and the total minus unearned fee is hereby changed as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Unearned Award Fee</u>	<u>Max. Perf. Incentive Fee</u>	<u>Unearned Performance Incentive Fee</u>	<u>Total Minus Unearned Fees</u>
1/1/04 - 12/31/08	\$156,441,999	\$6,253,189	(\$135,314)	3,367,104	(\$152,216)	\$ 165,774,762

Paragraph (e) the amount of award fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

<u>Award Fee Period</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1 - June 30, 2004	\$456,881	\$28,131
July 1 - December 31, 2004	\$454,149	\$26,432
January 1 - June 30, 2005	\$420,299	\$9,147
July 1 - December 31, 2005	\$414,480	\$5,119
January 1 - June 30, 2006	\$417,075	\$6,351
July 1 - December 31, 2006	\$411,214	\$10,112
January 1 - June 30, 2007	\$403,812	\$21,253
July 1 - December 31, 2007	\$428,587	\$4,329
January 1 - June 30, 2008	\$455,139	\$2,471
July 1 - December 31, 2008	<u>\$435,718</u>	<u>\$21,969</u>
Total	\$4,297,354	\$135,314

Paragraph (f) the amount of performance incentive fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

<u>Incentive Fee Period</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1 - June 30, 2004	\$208,928	\$0
July 1 - December 31, 2004	\$269,221	\$0
January 1 - June 30, 2005	\$199,391	\$42,295
July 1 - December 31, 2005	\$236,384	\$0
January 1 - June 30, 2006	\$211,622	\$26,825
July 1 - December 31, 2006	\$177,987	\$59,329
January 1 - June 30, 2007	\$217,438	\$11,444
July 1 - December 31, 2007	\$233,108	\$0
January 1 - June 30, 2008	\$246,405	\$0
July 1 - December 31, 2008	<u>\$234,124</u>	<u>\$12,323</u>
Total	\$2,234,608	\$152,216

7. 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 and Prices/Costs	B-1, B-2, B-3, B-6	B-1, B-2, B-3, B-6