

2. AMENDMENT/MODIFICATION NO. 00088 3. EFFECTIVE DATE 05/05/2009 4. ACQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (if applicable) 1 7

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 COLSA CORPORATION
 Attn: Misti Gray
 6726 ODYSSEY DR NW
 HUNTSVILLE AL 35806-3302

9. A. AMENDMENT OF SOLICITATION NO. (x)
 B. DATED (SEE ITEM 11)
 C. MODIFICATION OF CONTRACT/ORDER NO. X NMC4AA07C
 D. DATED (SEE ITEM 13) 12/01/2003

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: \$8,518,250.00
 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 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 UOI's or headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:
 New Total Amount for this Version: \$165,774,762.00
 New Total Amount for this Award: \$165,774,762.00
 Obligated Amount for this Modification: \$8,518,250.00
 New Total Obligated Amount for this Award: \$174,293,012.00
 Incremental Funded Amount changed: from \$117,612,766.00 to \$126,131,016.00

NEW ACCOUNTING CODE ADDED:
 Account code:
 Continued ...

Except as provided herein, all terms and conditions of the document referred to in Item 6A or 10A are hereby incorporated by reference and shall remain in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15. Name and Title of Contracting Officer
 Annette S Swearingen

15B. CONTRACTOR/OFFEROR 16. DATE SIGNED
 UNITED STATES OF AMERICA
 (Signature of person authorized to sign)
 (Signature of Contracting Officer)
 5/05/2009

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NNMO4AA07C/000088

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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/FC000000/769347.05.08.08.01.0/ 1/000/2550/62/EXCX22009D/733B/1/2 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$8,000,000.00 Percent: 14.86477 NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/609524.09.03.02.03.0/ 2/000/2550/62/EXCX22009D/733B/1/2 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$252,000.00 Percent: .46824 NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/136905.08.05.15.01.0/ 8/000/2550/62/EXPX22009D/234A/2/3 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$16,250.00 Percent: .03019 NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/136905.02.05.08.02/00 0/2550/62/EXPX22009D/234A/3/4 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07432 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 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)
	Amount: \$160,000.00 Percent: .2973 NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22009D/234A/4/6 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07432 NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/595551.01.08.01.VF08/ .09/000/2550/62/CASX22009R/CASP/1/2 Cost Center 62E050 GI Account 6100.2550 Order FCC00000 Quantity: 0 Amount: \$10,000.00 Percent: .01858				

Continued from Block 14. Description of Amendment/Modification;

1. The purpose of modification 88 to contract NNM07AA07C is to provide incremental funding in the amount of \$ 8,518,250, with the anticipated funded through date of August 23, 2009. Funding is provided as follows: PRs 4200291539 = \$ 8,000,000/ 4200291633 = \$ 10,000/ 4200290542 = \$ 508,250

Thus a summary of the contract changes are delineated in the table below and the text as follows:

<i>Mod 88</i>	Estimated Cost	Maximum Potential Perf. Fee	Performance Fee Earned	Maximum Potential Award Fee	Award Fee Earned	Total Order Value	Total Amount Allotted
Previous Amt	\$156,411,999	\$6,253,189	(\$135,314)	\$3,367,189	(\$152,216)	\$165,774,762	\$117,612,766
This Mod	\$0	\$0	\$0	\$0		\$0	\$8,518,250
Total	\$156,411,999	\$6,253,189	(\$135,314)	\$3,367,189	(\$152,216)	\$165,774,762	\$126,131,016

2. This modification revises Clause B.6, "Contract Funding" to add \$ 8,518,250 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 August 23, 2009.
3. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$ 8,038,694 (from \$ 110,711,406 to \$ 118,750,100). Award Fee is hereby increased by \$ 311,712 (from \$ 4,537,142 to \$ 4,848,854), and Performance Incentive Fee is hereby increased by \$ 167,845 (from \$ 2,364,218 to \$ 2,532,063).
4. As a result of the above, the following paragraphs/sections of the contract are revised or added. Slip-sheets to the contract are included with this modification reflecting these revisions. Changes are noted by a vertical line on the right side and/or by shading.

Section	Pages Deleted	Pages Substituted/Added
B. Supplies or Services	B-6	B-6

3. All other terms and conditions of this contract remain unchanged.

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	
Option Period 2	

(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 \$ 108,694,892. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: contract award through August 23, 2009.

(b) An additional amount of \$ 7,380,917 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	110,711,406	\$8,038,694	118,750,100
Award Fee	4,537,142	\$311,712	4,848,854
Performance Incentive Fee	<u>2,364,218.00</u>	<u>\$167,845</u>	<u>2,532,063.00</u>
Total Sum Allotted	\$117,612,766	\$8,518,251	\$126,131,017

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