

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 000093 08/10/2009 See Schedule

6. ISSUED BY CODE MSEC 7. ADMINISTERED BY (If other than Item 6) CODE MSEC

NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812  
 NASA/Marshall Space Flight Center PS22/Jeanette S. Swearingen Phone: 256-544-1395 jeannette.s.swearingen@nasa.gov 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: Misti Gray 6726 ODYSSEY DR NW HUNTSVILLE AL 35806-3302  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C (x)

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: \$331,212.00  
 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 UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to provide incremental funding in the amount of \$ 331,212. The funding coverage date is 09/30/09.

LIST OF CHANGES:  
 Obligated Amount for this Modification: \$331,212.00  
 New Total Obligated Amount for this Award: \$127,951,103.00  
 Incremental Funded Amount changed: from \$127,619,891.00 to \$127,951,103.00  
 Incremental Funded Amount changed from \$15,663,638.00 to \$15,994,850.00

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)  
 Jeannette S Swearingen

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 8/10/2009

NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>62EO02/6100.2550/62/FC000000/736466.11.01.08.31/00 0/2550/62/CASX22009D/361N/1/2 Cost Center 62EO02 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00929 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/361065.09.02.02/000/2 550/62/EXCX22009D/761A/2/3 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$270,212.00 Percent: .50208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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: \$43,000.00 Percent: .0799 Subject To Funding: Payment Address:</p> <p>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: \$13,000.00 Percent: .02416 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM04AA07C/000093

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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)
	Subject To Funding: Payment Address:  Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				

Continued from Block 14. Description of Amendment/Modification;

1. The purpose of modification 91 is to provide incremental funding in the amount of \$ 331,212, with the anticipated funded through date of September 30, 2009. Funding is provided by;
- |                                   |
|-----------------------------------|
| PR 4200305514 = \$ 56,000         |
| <u>PR 4200305417 = \$ 275,212</u> |
| Total      \$ 331,212             |

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

<i>Mod 93</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	\$127,619,891
This Mod	\$0	\$0	\$0	\$0		\$0	\$331,212
<b>Total</b>	<b>\$156,411,999</b>	<b>\$6,253,189</b>	<b>(\$135,314)</b>	<b>\$3,367,189</b>	<b>(\$152,216)</b>	<b>\$165,774,762</b>	<b>\$127,951,103</b>

2. This modification revises Clause B.6, "Contract Funding" to add \$ 331,212 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 September 22, 2009 to September 30, 2009.
4. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$ 312,566 (from \$ 120,155,155 to \$ 120,867,721 ). Award Fee is hereby increased by \$ 12,120 (from \$ 4,903,337 to \$ 4,915,457 ), and Performance Incentive Fee is hereby increased by \$ 6,526 (from \$ 2,561,399 to \$ 2,567,925).
5. 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

6. 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 \$ 127,951,103. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: contract award through September 30, 2009.

(b) An additional amount of \$ 7,483,382 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

Mod 93	Previous	This Action	Total
Estimated Cost	120,555,155	\$312,566	120,867,721
Award Fee	4,903,337	\$12,120	4,915,457
Performance Incentive Fee	2,561,399.36	\$6,526	2,567,925.60
<b>Total Sum Allotted</b>	<b>\$127,619,891</b>	<b>\$331,212</b>	<b>\$127,951,103</b>

**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**