

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000094		3. EFFECTIVE DATE 08/25/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1 7
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center PS22/Jeannette S. Swearingen Phone: 256-544-1395 jeannette.s.swearingen@nasa.gov Marshall Space Flight Center AL 35812		5. PROJECT NO. (If applicable)

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	(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
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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: \$1,563,733.00

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 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 \$ 1,563,733. The funding coverage date is 10/31/09.
LIST OF CHANGES:
Obligated Amount for this Modification: \$1,563,733.00
New Total Obligated Amount for this Award: \$129,514,836.00
Incremental Funded Amount changed: from \$127,951,103.00 to \$129,514,836.00

Incrementally Funded through date changed from 09/22/2009 to 10/31/2009

NEW ACCOUNTING CODE ADDED:
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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 8/25/2009

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)
	Account code: 62EO01/6100.2550/62/FC000000/439432.07.03.08/000/2550/62/EXCX22009D/761A/1/2 Cost Center 62EO01 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03716 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO01/6100.2550/62/FC000000/439432.07.01.15.04.0/1/000/2550/62/EXCX22009D/761A/1/2 Cost Center 62EO01 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$39,168.00 Percent: .07278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO02/6100.2550/62/FC000000/736466.11.01.08.31/000/2550/62/CASX22009D/361N/1/3 Cost Center 62EO02 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$83,000.00 Percent: .15422 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/769347.05.08.08.01.0/1/000/2550/62/EXCX22009D/733B/2/4 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$780,000.00 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)
	Percent: 1.44932 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E002/6100.2550/62/FC000000/736466.11.01.08.31/00 0/2550/62/CASX22009D/361N/1/2 Cost Center 62E002 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00929 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/604746.01.31.05.08/00 0/2550/62/EXPX22009D/234A/3/5 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .13007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22009D/234A/3/2 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$18,465.00 Percent: .03431 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/136905.02.05.08.02/00 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)
	0/2550/62/EXPX22009D/234A/2/3 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .01208 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/3/4 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .01765 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/4/5 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$270,600.00 Percent: .5028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.08/00 0/2550/62/EXCX22009D/538A/5/6 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$135,400.00 Percent: .25159 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/197009.10.01.01.09/00 0/2550/62/EXCX22009D/538A/6/7 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$38,600.00 Percent: .07172 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/604746.02.23.03.40.0/ 1.08/000/2550/62/EXPX22009D/234A/7/8 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$87,500.00 Percent: .16258 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p>				

NNM04AA07C COLSA/HOSC

Mod 94	Previous	This Action	Total	
Estimated Cost	120,867,721	\$1,475,699	122,343,420	
Award Fee	4,915,457	\$57,222	4,972,679	Total AF/PF Fee
Performance Incentive Fee	2,567,925.60	\$30,812	2,598,737.60	7,571,416.88
Total Sum Allotted	\$127,619,891	\$1,563,733	\$129,183,624	

Inc. Funding Value Mod 94 = \$1,563,733

Funding AF & PF Pool Equation

Estimated Cost	\$1,563,733	1.059656	\$1,475,699	
Award Fee	\$1,563,733	\$1,475,699	\$88,034	0.65
Incentive Fee	\$88,034.28	\$57,222	\$30,812	
	\$20,000			
	\$39,168			
	\$938,000			
	\$566,565			
	<u>\$1,563,733.00</u>		Fee	\$60,736.00

* Remember !! Move the Total #'s to Previous before you enter a new funding value.

Continued from Block 14. Description of Amendment/Modification;

1. The purpose of modification 91 is to provide incremental funding in the amount of \$ 1,563,733, with the anticipated funded through date of October 31, 2009. Funding is provided by;

PR 4200310211 = \$ 20,000
 PR 4200310123 = \$ 39,168
 PR 4200308515 = \$ 938,000
 PR 4200309994 = \$ 566,565
 Total \$ 1,563,733

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

<i>Mod 94</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	\$1,563,733
Total	\$156,411,999	\$6,253,189	(\$135,314)	\$3,367,189	(\$152,216)	\$165,774,762	\$127,951,103

2. This modification revises Clause B.6, "Contract Funding" to add \$ 1,563,733 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 30, 2009 to October 31, 2009.
4. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$ 1,475,699 (from \$ 120,867,721 to \$ 122,343,420). Award Fee is hereby increased by \$ 57,222 (from \$ 4,915,457 to \$ 4,972,679), and Performance Incentive Fee is hereby increased by \$ 30,812 (from \$ 2,567,925 to \$ 2,598,737).
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 \$ 129,183,624. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: contract award through October 31, 2009.

(b) An additional amount of \$ 7,571,416 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

Mod 94	Previous	This Action	Total
Estimated Cost	120,867,721	\$1,475,699	122,343,420
Award Fee	4,915,457	\$57,222	4,972,679
Performance Incentive Fee	2,567,925.60	\$30,812	2,598,737.60
Total Sum Allotted	\$127,619,891	\$1,563,733	\$129,183,624

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