

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 2. AMENDMENT/MODIFICATION NO. 000096 3. EFFECTIVE DATE 10/27/2009 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) 1 6

6. 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
 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)

COLSA CORPORATION
 Attn: Misti Gray
 6726 ODYSSEY DR NW
 HUNTSVILLE AL 35806-3302

9A. AMENDMENT OF SOLICITATION NO. (x) _____

9B. DATED (SEE ITEM 11) _____

10A. MODIFICATION OF CONTRACT/ORDER NO. X NNM04AA07C

10B. DATED (SEE ITEM 13) 12/04/2003

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: \$1,086,463.00
 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 Mod 96 is to provide incremental funding in the amount of \$ 1,086,463. The funding coverage date is changed to 11/30/09. See page 4 for mod summary.

LIST OF CHANGES:
 Obligated Amount for this Modification: \$1,086,463.00
 New Total Obligated Amount for this Award: \$131,356,299.00
 Incremental Funded Amount changed: from
 \$130,269,836.00 to \$131,356,299.00
 Incrementally Funded through date changed from 11/13/2009 to 11/30/2009

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) 10/27/2009

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)
	62EO50/6100.2550/62/FC000000/598957.02.99.08/000/2 550/62/CASX22009D/546M/1/2 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$475,000.00 Percent: .87798 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.09/00 0/2550/62/EXCX22009D/538A/1/2 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07393 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/2/3 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$270,000.00 Percent: .49906 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/3/4 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$136,000.00 Percent: .25138 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/136905.08.05.15.01.0/ 8/000/2550/62/EXPX22010D/234A/1/2 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .01664 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/136905.02.05.08.02/00 0/2550/62/EXPX22010D/234A/1/2 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$17,375.00 Percent: .03212 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22010D/234A/2/3 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$69,500.00 Percent: .12846 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E040/6100.2550/62/FC000000/136905.02.05.08.06/00 0/2550/62/EXPX22010D/234A/3/4 Continued ...</p>				

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)
	Cost Center 62E040 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$5,213.00 Percent: .00964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22010D/234A/4/5 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$17,375.00 Percent: .03212 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22010D/234A/1/43 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .08687 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 96 to Contract NNM04AA07C is to modify the contract as follows:
 - Provide incremental funding in the amount of \$ 611,463, with the anticipated funded through date of November 30, 2009.
 - Provide earmark funding for COLSA subcontractor, KORD Technologies, in the amount of \$ 475,000, with the anticipated funded through date of September 30, 2010.
 - Funding is provided by;
 - PR 4200309640 = \$ 475,000 (earmark funds)
 - PR 4200317101 = \$ 446,000
 - PR 4200316121 = \$ 156,463
 - PR 4200316422 = \$ 9,000
 - Total \$ 1,086,463

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

<i>Mod 96</i>	Negotiated Estimated Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Total Contract Value	Total Amount Allotted
Previous Amt	\$156,711,183	\$6,262,229	(\$135,314)	\$3,371,971	(\$152,216)	\$166,057,853	\$130,269,837
This Mod	\$0	\$0	\$0	\$0	\$0	\$0	\$1,086,463
Total	\$156,711,183	\$6,262,229	(\$135,314)	\$3,371,971	(\$152,216)	\$166,057,853	\$131,356,300

This is a CPAF /IF contract.

2. This modification revises Clause B.6, "Contract Funding" to add \$ 1,086,463 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 October 31, 2009 through November 30, 2009.
4. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$ 1,025,298 (from \$ 122,655,915 to \$ 123,681,213). Award Fee is hereby increased by \$ 39,757 (from \$ 5,000,307 to \$ 5,040,064), and Performance Incentive Fee is hereby increased by \$ 21,408 (from \$ 2,613,615 to \$ 2,635,023).
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 \$ 131,356,300. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: contract award through November 30, 2009.

(b) An additional amount of \$ 7,675,087 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

Mod 94	Previous	This Action	Total
Estimated Cost	122,655,915	\$1,025,298	123,681,213
Award Fee	5,000,307	\$39,757	5,040,064
Performance Incentive Fee	2,613,615.00	\$21,408	2,635,023
Total Sum Allotted	\$130,269,837	\$1,086,463	\$131,356,300

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