

2 AMENDMENT/MODIFICATION NO 000097	3 EFFECTIVE DATE 11/16/2009	4 REQUISITION/PURCHASE REQ NO See Schedule	5. PROJECT NO (if applicable)
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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/Jeanette S. Swearingen Phone: 256-544-1395 jeannette.s.swearingen@nasa.gov Marshall Space Flight Center AL 35812	CODE MSFC
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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

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: \$2,781,412.00

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
	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 97 is to provide incremental funding in the amount of \$ 2,781,412. The funding coverage date is changed to 01/14/10. See continuation from block 14 for mod summary.

LIST OF CHANGES:
Obligated Amount for this Modification: \$2,781,412.00
New Total Obligated Amount for this Award: \$134,137,712.00
Incremental Funded Amount changed: from \$131,356,299.00 to \$134,137,712.00
Incrementally Funded through date changed from 11/30/2009 to 01/14/2010

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
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15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 11/16/09
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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: 62EO50/6100.2550/62/FC000000/769347.05.08.08.01.07/ 1/000/2550/62/EXCX22010D/733B/1/2 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18484 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO01/6100.2550/62/FC000000/439432.02.03.02.05/00/ 0/2550/62/EXCX22010D/761A/2/3 Cost Center 62EO01 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .01479 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/136905.02.05.08.02/00/ 0/2550/62/EXPX22010D/234A/1/2 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$18,625.00 Percent: .03443 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/136905.02.05.03.04/00/ 0/2550/62/EXPX22010D/234A/2/3 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$81,125.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .14995 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO40/6100.2550/62/FC000000/136905.02.05.08.06/00 0/2550/62/EXPX22010D/234A/3/4 Cost Center 62EO40 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$6,037.00 Percent: .01116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/136905.02.05.08.04/00 0/2550/62/EXPX22010D/234A/4/5 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$18,625.00 Percent: .03443 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/136905.10.10.70.20.2/ 0/000/2550/62/EXPX22010D/234A/5/6 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/136905.08.05.15.01.0/ 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)
	8/000/2550/62/EXPX22010D/234A/6/7 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$104,000.00 Percent: .19223 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/769347.05.08.08.01.0/ 1/000/2550/62/EXCX22010D/733B/1/2 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$2,400,000.00 Percent: 4.4361 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 97 to Contract NNM04AA07C is to modify the contract as follows:
 - Provide incremental funding in the amount of \$ 2,781,412, with the anticipated funded through date of January 14, 2010.
 - Funding is provided by;

PR 4200318343 = \$	108,000
PR 4200319157 = \$	273,412
PR 4200319331 = \$	<u>2,400,000</u>
Total	\$ 2,781,412

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

<i>Mod 97</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	\$131,356,300
This Mod	\$0	\$0	\$0	\$0	\$0	\$0	\$2,781,412
Total	\$156,711,183	\$6,262,229	(\$135,314)	\$3,371,971	(\$152,216)	\$166,057,853	\$134,137,712

This is a CPAF /IF contract.

2. This modification revises Clause B.6, "Contract Funding" to add \$ 2,781,412 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 November 30, 2009 through January 14, 2010.
3. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$ 2,624,825 (from \$ 123,681,213 to \$ 126,306,038). Award Fee is hereby increased by \$ 101,781 (from \$ 5,040,064 to \$ 5,141,845), and Performance Incentive Fee is hereby increased by \$ 54,805 (from \$ 2,635,023 to \$ 2,689,828).
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

5. 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 \$ 134,137,712. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: contract award through January 14, 2010.

(b) An additional amount of \$ 7,831,674 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

Mod 97	Previous	This Action	Total
Estimated Cost	123,681,213	\$2,624,825	126,306,038
Award Fee	5,040,064	\$101,782	5,141,845
Performance Incentive Fee	2,635,023.00	\$54,805	2,689,828
Total Sum Allotted	\$131,356,300	\$2,781,412	\$134,137,712

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