

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 07	PAGE OF PAGES 1   3
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2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE 24 September, 2004	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE PS41-F		7. ADMINISTERED BY (If other than Item 6) CODE PS41-F	

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

Procurement Office/PS41F  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812  
Lizette.M.Kummer@NASA.gov/256-544-3457

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges  TIN# 63-0798322 Code 4U825 FACILITY CODE	(N)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C 10B. DATED (SEE ITEM 13) December 4, 2003
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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 Page 2

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

	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.
X	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: FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to increase funding. See Page 2 for description of this modification.

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) George E. Harvey Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <b>ORIGINAL SIGNED BY</b> (Signature of Contracting Officer)	9/24/2004

Standard Form 30 Continued

Continuation of Block 12 Accounting and Appropriation Data  
 and Block 4 Requisition/Purchase Requisition No.

Requisition		
4200087574	62-700-72-20	\$86,437
<b>TOTAL :</b>		<b>\$86,437</b>

Continuation of Block 14 Description of Amendment/Modification:

**TABULATION OF CONTRACT CHANGES**

	<u>Negotiated Est. Cost</u>	<u>Award Fee Earned</u>	<u>Potential Award Fee</u>	<u>Incentive Fee Earned</u>	<u>Potential Incentive Fee</u>	<u>Total Contract Value</u>	<u>Total Sum Allotted</u>
Previous Total	\$104,533,648	\$ 486,881	\$ 3,703,534	\$ 208,928	\$ 2,046,442	\$110,949,433	\$21,622,312
This Mod	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$86,437
Revised Total	\$104,533,648	\$ 486,881	\$ 3,703,534	\$ 208,928	\$ 2,046,442	\$110,949,433	\$21,708,749

The purpose of this modification is to effect the following changes:

1. The amount of funding available for this contract is hereby increased from \$ 21,622,312 by \$ 86,437 to \$ 21,708,749 pursuant to FAR 52.232-22 Limitation of Funds(Apr 1984) and Clause B.6- FAR 18-52.232-81 Contract Funding (June 1990). To reflect this change, the clause –Contract Funding is hereby changed to read:

**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 increased from \$20,259,427 by \$ 81,445 to \$ 20,340,872. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: Date of contract award through 1 October, 2004.

(b) An additional amount of \$ 1,367,877 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:	\$ 20,259,427	\$ 81,445	\$ 20,340,872
Award Fee Pool:	\$ 885,875	\$ 3,245	\$ 889,120
Performance Incentive Fee Pool	\$ 477,010	\$ 1,747	\$ 478,757
Total Sum Allotted:	\$ 21,622,312	\$ 86,437	\$ 21,708,749

2. Replacement Page J-8-2 modification 16, incorrectly numbered Library Services, Mail Services, Janitorial Services , Tools , Computers/Internet, and List of Installation Provided Property. The correct numbers are reflected in the replacement page attached herein.

3. The foregoing changes are also indicated by a vertical line in the outer margin of each replacement page next to the affected text. Please substitute the current contract page with its replacement page attached.

Current Page

Replacement Page

B-5  
J-8-2

B-5  
J-8-2

4. The total contract value remains unchanged at \$110,949,433. All other terms and conditions pursuant to this contract remain unchanged and in full force and effect.

**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)	
Option Period 1	(b)(4)
Option Period 2	

(End of Clause)

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(End of Clause)

**B.7 Task Ordering Procedure (NFS 1852.216-80) (Oct 1996)**

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.

- j. Library Services  
Library services as available at MSFC.
- k. Mail Service  
On-post mail service will be limited to a single onsite location.
- l. Janitorial Services  
Janitorial services and supplies for the Government provided facilities.
- m. Tools  
Special tools and equipment, as required. Hand tools will not be Government-furnished. (Personal tools will be provided by the Contractor.)
- n. Computers/Internet  
The contractor is responsible for providing administrative computers and networking, including software and services for those systems. Outsourcing Desktop Initiative (ODIN) administrative computers are not provided by the Government. Network connectivity is available.
- o. List of Installation Provided Property  
A listing of Installation Accountable property for use by the contractor is provided in this section's tables.  
All property provided and all property acquired under this contract is accountable to the installation and shall be reported IAW NASA Procedural Requirement (NPR) 4200.1E - NASA Equipment Management Manual through the NASA Equipment Management System (NEMS).