

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 07	PAGE OF PAGES 1 / 3
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		7. ADMINISTERED BY (If other than Item 6) PS41-F/Lizette Kummer/ 256-544-3457 Lizette.M. Kummer@ nasa.gov		5. PROJECT NO. (If applicable) PS41-F	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges				(v)	9A. AMENDMENT OF SOLICITATION NO.
				X	9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C
Code 4U285 FACILITY CODE					10B. DATED (SEE ITEM 13) December 4, 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)  
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).  NFS 1852.216-85
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The "Limitation of Funds" clause and FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
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) Wayne T. Harmon Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Original Signed by</u> (Signature of Contracting Officer)	1/21/2004

Standard Form 30 Continued

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

4200045728 (1F)	62-455-60-90	\$150,000
	<b>TOTAL :</b>	<b>\$150,000</b>

Continuation of Block 14 Description of Amendment/Modification:  
 TABULATION OF CONTRACT CHANGES:

	Negotiated Est. Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Total Contract Value	Total Sum Allotted
Previous Total	\$103,969,531	0	\$ 4,167,144	\$ 0	\$2,243,846	\$110,380,521	\$4,696,615
This Mod	\$ 371,595	0	\$ 18,351	0	\$ 9,881	399,826	150,000
Revised Total	\$104,341,126	0	\$ 4,185,495	\$ 0	\$2,253,727	\$110,780,347	\$4,846,615

1. The purpose of this modification is:

a) to issue, in accordance with paragraph B.12 of this contract, a task order for services for Chandra Online System (ONLS) Software Maintenance for the period January 21, 2004 through May 31, 2004, thereby increasing the total order value by \$399,826. The Performance Work Statement (PWS) paragraph 3.4, Attachment J-1 of the contract, is amended to include the following:

The contractor shall perform the work necessary to complete the port of the CXO ONLS software system from Silicon Graphics IRIX to Intel-Base Hardware with the Linux Operating System used in the operations of the Chandra X-ray Observatory (CXO) from the Chandra Operations Control Center (OCC) located at the Chandra X-ray Center (CXC) in Cambridge, MA.

Incremental funding for this order is provided in paragraph (b) below, and

b) to provide incremental funding pursuant to FAR 52.232-22 and Clause B.6 – Contract Funding (18-52.232-81)(Jun 1990) is deleted in its entirety and replaced by the following:

“B.6 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purpose 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 \$4,549,156. This allotment is for Huntsville Operations Support Center (HOSC) and covers the following estimated period of performance: Date of contract Award through March 5, 2004.

(b) An additional amount of \$297,459 is obligated under this contract for payment of fee(s).

(c) Recapitulation of funding is as follows:

	<u>Mod 02 Previous</u>	<u>Funding This Action</u>	<u>Total Allotted</u>
Estimated Cost:	\$ 4,411,006	\$ 138,150	\$ 4,549,156
Award Fee Pool	185,646	7,702	193,348
Performance Incentive Fee Pool	<u>99,963</u>	<u>4,148</u>	<u>104,111</u>
Total Sum Allotted	\$ 4,696,615	\$ 150,000	\$ 4,846,615

(End of Clause)

2. The total contract value is hereby increased by \$399,826 from \$110,380,521 to \$110,780,347. All other terms, conditions and specifications remain unchanged.

3. Contractor's Statement of Release

In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract  
Change Identification  
Modification 03

Contractor  
Proposal Number  
04-01-03 dated January 14, 2004