

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 07	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE March 28, 2005	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS22E/MCE	7. ADMINISTERED BY (If other than Item 6) Procurement Office/PS22E 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	CODE PS22E/MCE

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

**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.)							
	Negotiated Est Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Contract Value	Total Sum Alloted
Previous	\$105,727,960	\$ 456,881	\$ 3,744,009	\$ 208,928	\$ 2,068,237	\$ 112,206,014	\$ 35,824,272
This Mod	-0-	454,149-	(480,581)-	269,221	(269,221)-	(26,432)	-0-
New Total	\$105,727,960	\$ 911,030	\$ 3,263,427	\$ 478,149	\$ 1,799,016	\$ 122,179,582	\$ 35,824,272

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) Marty B. Hanson Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <u>Original Signed by</u> (Signature of Contracting Officer)	16C. DATE SIGNED March 28, 2005

Standard Form 30 Continued

1) This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$454,149 for the second evaluation period pursuant to Fee Determination Official's D & F dated March 25 , 2005 as follows:

i. Section B.2- ESTIMATED COST, AWARD FEE AND PERFORMANCE INCENTIVE FEE

Paragraph (a) The estimated cost of this contract is \$ 105,727,960 and remains unchanged. Maximum potential award fee is hereby decreased by (\$ 480,581) from \$ 3,744,008 to \$ 3,263,427. The maximum potential performance incentive fee is hereby decreased by (\$ 269,221) from \$ 2,068,237 to \$ 1,799,016. Total estimated cost, maximum potential award fee, and maximum potential performance incentive fee are decreased by (\$ 749,802) from \$ 111,540,205 to \$ 110,790,403

ii. Paragraph (b): the break out of estimated cost, maximum potential award fee, and maximum potential performance incentive fee is hereby changed as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Award Fee Earned</u>	<u>Maximum Potential Perf. Fee</u>	<u>Performance Fee Earned</u>	<u>Total Contract Value</u>
1/1/04 - 12/31/06	<u>\$64,975,420</u>	<u>\$1,639,461</u>	<u>\$911,030</u>	<u>\$924,573</u>	<u>\$478,149</u>	<u>\$68,928,633</u>

iii. Paragraph (d) the Potential Award fee available for the 2<sup>nd</sup> period from is hereby changed from \$ 480,581 to "Completed" and the Potential Incentive fee available for the 2<sup>nd</sup> period is hereby changed from \$ 269,221 to "Completed".

Evaluation Period	Potential Award Fee	Potential Incentive Fee
January 1 - June 30, 2004	1 Completed	1 Completed
July 1-December 31, 2004	2 <i>Completed</i>	2 <i>Completed</i>
January 1 - June 30, 2005	3 \$413,882	3 \$233,306
July 1-December 31 2005	4 \$413,882	4 \$233,305
January 1-June 30, 2006	5 \$405,850	5 \$228,982
July 1-December 31, 2006	6 \$405,849	6 \$228,981
January 1-June 30, 2007	7 \$404,076	7 \$217,579
July 1-December 31, 2007	9 \$404,076	8 \$217,579
January 1-June 30, 2008	9 \$407,906	9 \$219,642
July 1-December 31, 2008	10 \$407,906	10 \$219,642
	<u>\$3,263,427</u>	<u>\$1,799,016</u>

iv. Section B.2 paragraphs e) and f) are hereby changed to add the amount of award and incentive fee earned for the 2<sup>nd</sup> evaluation period and the unearned amounts for the 1<sup>st</sup> and 2<sup>nd</sup> evaluation periods as set forth below:

Paragraph (e) The amount of award fee which has been earned / unearned pursuant to this clause and the period to which said fee applies is set forth below.

<u>Award Fee Period</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January1, 2004-June 30, 2004	\$ 456,881	\$28,131
July 1 2004-31 December, 2004	<u>\$ 454,149</u>	<u>\$26,432</u>
Total	\$ 911,030	\$54,563

(end of clause)

Paragraph (f) The amount of incentive fee which has been earned / unearned pursuant to this clause and the period to which said fee applies is set forth below.

<u>Incentive Fee Evaluation Periods</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January1, 2004-June 30, 2004	\$ 208,928	\$ 0
July 1,2004-31 December 2004	<u>\$ 269,221</u>	<u>\$ 0</u>
Total	\$ 478,149	\$ 0

(end of clause)

2) In addition, this modification Administratively corrects the distribution of funding previously added by Modification number 29 , PR 4200100590 WBS 62-700-75-20 PLI 30. The \$650,000 added by this WBS Element is hereby decreased by (\$46,000) to \$604,000. This decreased funding is redistributed as a result to WBS 62-700-72-20 which is hereby increased by \$46,000. The net effect on the total sum allotted to this contract as a result of this re-distribution is 0.

<u>Requisition</u>	<u>WBS Element</u>	<u>Amount</u>
4200100590	62-700-75-20	(46,000)
4200107164	62-700-72-20	46,000

3) The changes are incorporated into the contract by substituting the current pages listed below, with the revised ones. The changes are indicated by a vertical line in the outer margin of each replacement page enclosed next to the affected text.

<u>Current Page</u>	<u>Replacement Page</u>
B-1	B-1
B-2	B-2
B-2A	B-2A

4. As a result of the foregoing, the total contract value is hereby decreased from \$112,206,014 by \$(26,432) to \$112,179,582. All other terms and conditions pursuant to this contract remain unchanged and in full force and effect.

## PART I - THE SCHEDULE

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### SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

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#### **B.1 Supplies And/Or Services To Be Furnished**

(a) In a manner consistent with the Marshall Space Flight Center (MSFC) values, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary for performing the "Huntsville Operations Support Center (HOSC)" in accordance with the Performance Work Statement, Attachment J-1.

(b) This is a cost-reimbursement contract with both award fee and performance incentive fee criteria (CPAF/IF). The award fee (subjective evaluation) and performance incentive fee (objective evaluation) will be assessed in accordance with the Fee Evaluation Plan (FEP), Attachment J-7.

(c) A portion of this contract is under an Indefinite Delivery/Indefinite Quantity (IDIQ) arrangement, which will also be on a CPAF/IF basis. The purpose of this provision is to allow the Government to acquire indefinite services as addressed in the Performance Work Statement, Attachment J-1, Paragraphs 3.0 and 4.0. IDIQ requirements cannot be adequately defined for inclusion in the contract because the precise quantities that will be required during the contract period of performance cannot be predetermined. IDIQ will be ordered in accordance with Clause B.7- Task Ordering Procedure and Clause B.8- IDIQ Schedule of Rates. The guaranteed minimum quantity of work that will be ordered under the IDIQ portion of this contract shall be \$50,000 per year. The maximum not-to-exceed (NTE) amount of IDIQ work per contract year is \$3,000,000 per contract year.

(End of Clause)

#### **B.2 Estimated Cost, Award Fee And Performance Incentive Fee**

(a) The estimated cost of this contract is \$ 105,727,960. The maximum potential award fee is \$ 3,263,427. The maximum potential performance incentive fee is \$ 1,799,016. Total estimated cost, maximum potential award fee, and maximum potential performance incentive fee are \$ 110,790,403. It is expected that this contract will contain no base fee.

(b) Breakout of estimated cost, maximum potential award fee, and maximum performance incentive fee is as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Award Fee Earned</u>	<u>Maximum Potential Perf. Fee</u>	<u>Performance Fee Earned</u>	<u>Total Contract Value</u>
1/1/04 - 12/31/06	\$64,975,420	\$1,639,461	\$911,030	\$924,573	\$478,149	\$68,928,633

(c) Breakout of estimated cost, maximum award fee, and maximum performance incentive fee for each option period are set forth below:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Award Fee Earned</u>	<u>Maximum Potential Perf. Fee</u>	<u>Performance Fee Earned</u>	<u>Total Contract Value</u>
Option 1 (1/1/07 - 12/31/07)	\$20,301,671	\$808,152		\$435,159		\$21,544,982
Option 2 (1/1/08 - 12/31/08)	\$20,450,869	\$815,814		\$439,284		\$21,705,967

(d) The maximum potential award fee and performance incentive fee for each of the contract periods specified above is hereby divided and allocated into individual six month evaluation periods during contract performance in order to calculate award and performance incentive fee earned.

Evaluation Period	Potential Award Fee	Potential Incentive Fee
January 1 - June 30, 2004	1 Completed	1 Completed
July 1-December 31, 2004	2 <i>Completed</i>	2 <i>Completed</i>
January 1 - June 30, 2005	3 \$413,882	3 \$233,306
July 1-December 31 2005	4 \$413,882	4 \$233,305
January 1-June 30, 2006	5 \$405,850	5 \$228,982
July 1-December 31, 2006	6 \$405,849	6 \$228,981
January 1-June 30, 2007	7 \$404,076	7 \$217,579
July 1-December 31, 2007	9 \$404,076	8 \$215,579
January 1-June 30, 2008	9 \$407,906	9 \$219,642
July1-December 31, 2008	10 \$407,906	10 \$219,642
	<u>\$3,263,427</u>	<u>\$1,799,016</u>

(End of Clause)

(e) The amount of award fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

<u>Award Fee Period</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1-June 30, 2004	\$ 456,881	\$ 28,131
July 1-December 31, 2004	<u>\$ 454,149</u>	<u>\$ 26,432</u>
Total	\$ 911,030	\$54,563

(end of clause)

(f) The amount of incentive fee which has been earned/unearned pursuant to this clause and the period of which said fee applies is set forth below.

<u>Incentive Fee Period</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1-June 30, 2004	\$ 208,928	\$ 0
July 1 -December 31, 2004	<u>\$ 269,221</u>	<u>\$ 0</u>
Total	\$ 478,149	\$ 0

(end of clause)

**B.3 Award Fee For Service Contracts (NFS 1852.216-76)(June 2000)**