

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 07		PAGE OF PAGES 1 3	
		2. AMENDMENT/MODIFICATION NO. 36		3. EFFECTIVE DATE August 22, 2005	
4. REQUISITION/PURCHASE REQ. NO. See page 2		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		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		(v)	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
Code 4U825	FACILITY CODE 128960		

**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).  FAR 52.232-22 LIMITATION OF FUNDS
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and MUTUAL AGREEMENT.
	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	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 65,567,061	\$ 2,635,434	(\$54,563)	\$ 1,419,081	-0-	\$ 69,567,013	\$ 44,109,022
This Mod	-0-	-0-	-0-	-0-	-0-	-0-	2,091,500
New Total	\$ 65,567,061	\$ 2,635,434	(\$54,563)	\$ 1,419,081	-0-	\$ 69,567,013	\$ 46,200,522

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela A. Napoletano 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)	August 22, 2005

Standard Form 30 Continued

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

Requisition	WBS Element	
4200127053	62-376-60-10	\$2,017,500.00
4200122667	62-376-10-30	\$74,000.00
<b>Total</b>		<b>\$2,091,500.00</b>

- A. The purpose of this modification is to provide \$2,091,500 of incremental funding and to extend the estimated funding coverage date from August 31, 2005 to November 11, 2005.
- B. Accordingly contract clause B.6, Estimated Cost is increased by \$ 1,971,254 from \$ 41,579,272 to \$ 43,550,526 ; Award Fee is increased by \$ 78,160 from \$ 1,632,116 to \$ 1,710,276 ; Performance Incentive Fee is increased by \$ 42,086 from \$ 897,634 to \$ 939,720; Total Sum Allotted is increased by \$ 2,091,500 from \$ 44,109,022 to \$ 46,200,522.
- C. Therefore, the contract is changed in the following particulars: Clause B.6, B.6 Contract Funding (NFS1852.232-81) (Jun 1990), is hereby deleted in its entirety and the revised clause B.6 shown on enclosed replacement page B-5 is substituted in lieu thereof.
- D. In order to implement the contract changes resulting from this modification, the page (s) listed below is added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-5	B-5

- E. All other terms and conditions 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)	

**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 \$43,550,526. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: January 1, 2004 through November 11, 2005.

(b) An additional amount of \$2,649,996 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$41,579,272	\$1,971,254	\$ 43,550,526
Award Fee	1,632,116	78,160	1,710,276
Performance Incentive Fee	<u>897,634</u>	<u>42,086</u>	<u>939,720</u>
Total Sum Allotted	\$44,109,022	\$2,091,500	\$ 46,200,522

(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.