

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3
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2. AMENDMENT/MODIFICATION NO. 54	3. EFFECTIVE DATE AUG 01 2006	4. REQUISITION/PURCHASE REQ. NO. 4200167312	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	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.	
COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges		(v)	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C	
Code 4U825 FACILITY CODE 128960		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). FAR 52.232-22 LIMITATION OF FUNDS CLAUSE
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)							
	Negotiated	Maximum	Unearned	Maximum	Unearned	Contract	Total
	Est. Cost	Award	Award	Incentive	Incentive	Value	Sum
		Fee	Fee	Fee	Fee		Allotted
Previous	\$ 67,280,749	\$ 2,659,447	(\$ 68,829)	\$ 1,432,012	(\$ 42,295)	\$ 71,261,084	\$ 61,057,451
This Mod	-0-	-0-	-0-	-0-	-0-	-0-	3,045,750
New Total	\$ 67,280,749	\$ 2,659,447	(\$ 68,829)	\$ 1,432,012	(\$ 42,295)	\$ 71,261,084	\$ 64,103,201

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice P. Burrough Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY:	16C. DATE SIGNED AUG 01 2006
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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

Requisition	WBS Element	
4200167312	193615.05.06.08.01	\$3,000,000
	522094.08.01.01.03.01	4,700
	511432.01.03	30,000
	401769.06.03.03.02.07	11,050
Total		\$3,045,750

1. This modification revises Clause B.6, Contract Funding, to provide an additional \$3,045,750.00 of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated funding coverage date is hereby extended from July 31, 2006 to September 30, 2006.

2. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$ 2,873,349 (from \$ 57,688,681 to \$60,562,030). Award Fee is hereby increased by \$ 112,061 (from \$ 2,189,700 to \$2,301,761), and Performance Incentive Fee is hereby increased by \$ 60,340 (from \$ 1,179,070 to \$1,239,410).

3. In order to implement the contract changes resulting from this modification, the page (s) listed below are 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

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>
(b)(4)	

(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 \$ 60,562,030. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: January 1, 2004 through September 30, 2006.

(b) An additional amount of \$ 3,541,171 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$57,688,681	\$2,873,349	\$60,562,030
Award Fee	\$2,189,700	\$112,061	\$2,301,761
Performance Incentive Fee	<u>\$1,179,070</u>	<u>\$60,340</u>	<u>\$1,239,410</u>
Total Sum Allotted	\$61,057,451	\$3,045,750	\$64,103,201

(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.