

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000067	3. EFFECTIVE DATE 8/28/2007	4. REQUISITION/PURCHASE REQ. NO. See Page 1A	5. PROJECT NO. (if applicable)
ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE MSFC	7. ADMINISTERED BY (if other than Item 6)	CODE MSFC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  COLSA Corporation 6726 Odyssey Drive, NW Huntsville, AL 35806-3302	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C
		10B. DATED (SEE ITEM 13) 12/04/2003
CODE	FACILITY CODE	

**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 1A Attached.

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

(v)	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.
	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:
X	D. OTHER (Specify type of modification and authority) NFS 1852.216-76, B.4 Evaluation of Performance Incentive & NFS 1852.232-81 Contract Funding

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.)

This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$403,812 for the seventh evaluation period – 1 January 2007 through 30 June 2007 pursuant to PEB Fee Determination Official's D&F, dated August 28, 2007.

This modification further implements the award of performance incentive fee for the seventh evaluation period in the amount of \$212,524 pursuant to Clause B.4 and Attachment J-7 of the contract.

This modification also corrects a typo in the new total recapitulation for Maximum Incentive Fee of mods 64 through 66 and adds an increment of funds.

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) Janice P. Burrough
3. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Janice P. Burrough</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 8/28/2007

Blocks 4, Requisition/Purchase Req. No. and Block 12, Accounting and  
Appropriation Data (Continued):

1. PR# 4200217072

POIF Labor: Fund: EXCX22007D WBS: 769347.05.08.08.01.01 Fund Center: 62  
Cost Center: 62EO50 Amount: \$500,000.00

DRC Labor: Fund: EXCX22007D WBS: 197009.10.01.01.07 Fund Center: 62  
Cost Center: 62EO60 Amount: \$130,000.00

SESR Labor: Fund: EXCX22007D WBS: 197009.10.01.01.08 Fund Center: 62  
Cost Center: 62EO60 Amount: \$65,000.00

MIDDS Labor: Fund: EXCX22007D WBS: 197009.10.01.01.09 Cost Center:  
62EO60 Fund Center: 62 Amount: \$20,000.00

C3I Rapid Prototype Lab Fund: ESAX22007D WBS: 698671.04.08 Cost Center:  
62EO50 Fund Center: 62 Amount: \$690,000.00

QTEC Fund: ESAX22007D WBS: 763115.08.04.01.05 Cost Center: 62EO02  
Fund Center: 62 Amount: \$25,000.00

Total: \$1,430,000.00

2. PR # 4200211652

POIC Labor: Fund: EXCX22007D WBS: 769347.05.08.08.01.01 Cost Center:  
62EO50 Fund Center: 62 Amount: \$1,100,000.00

Ares Funding: Fund: ESAX22007D WBS: 136905.02.05.08.02 Fund Center: 62  
Cost Center: 62EO50 Amount: \$20,000.00

HM3286 Ares Database: Fund: ESAX22007D WBS: 136905.02.05.08.06 Fund  
Center: 62 Cost Center: 62EO60 Amount: \$24,202.00

Total: \$1,144,202.00

TOTAL INCREMENTAL FUNDING \$2,574,202

Standard Form 30 Continued

## 14. Description of Amendment/Modification Continued from Page 1.

	Negotiated Est. Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 89,091,245	\$ 3,509,602	(\$ 85,292)	\$ 1,889,789	(\$128,449)	\$ 94,276,895	\$ 84,551,643
This Mod	<u>-0-</u>	<u>-0-</u>	<u>( 21,253)</u>	<u>-0-</u>	<u>( 11,444)</u>	<u>(32,697)</u>	<u>2,574,202</u>
New Total	\$ 89,091,245	\$ 3,509,602	(\$106,545)	\$ 1,889,789	(\$139,893)	\$ 94,244,198	\$ 87,125,845

1) This modification corrects a typographical error in the New Total Line for Maximum Incentive Fee on Mod 64 from \$1,899,789 to \$1,889,789. The same correction is carried forward to the Previous and New Total lines on Mods 65 and 66.

2) This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$403,812 for the seventh evaluation period - 1 January 2007 through 30 June 2007 pursuant to PEB Fee Determination Official's D & F dated August 28, 2007.

3) Additionally this modification implements the award of performance incentive fee for the seventh evaluation period in the amount of \$ 212,524, pursuant to Clause B.4 and Attachment J-7 of the contract as follows:

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

Paragraph (a) The estimated cost of this contract is \$ 89,091,245 and remains unchanged. The maximum award fee is \$ 3,509,602 and remains unchanged. The unearned award fee is hereby increased by \$ 21,253 from \$ 85,292 to \$ 106,545. The maximum performance incentive fee is \$ 1,889,789 and remains unchanged. The unearned performance incentive fee is hereby increased by \$ 11,444 from \$128,449 to \$ 139,893. The estimated cost plus maximum award fee and maximum performance incentive fee minus the unearned award fee and unearned performance incentive fee is \$ 94,244,198.

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

Period Covered	Estimated Cost	Maximum Award Fee	Unearned Award Fee	Max. Perf. Incentive Fee	Unearned Performance Incentive Fee	Total Minus Unearned Fees
1/1/04 - 12/31/07	\$89,091,245	\$ 3,509,602	(\$106,545)	\$ 1,889,789	(\$ 139,893)	\$94,244,198

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 hereby changed as follows:

<u>Award Fee Period</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1 2004 - June 30 2004	\$ 456,881	\$ 28,131
July 1 2004 - December 31 2004	\$ 454,149	\$ 26,432
January 1 2005 - June 30 2005	\$ 420,299	\$ 9,147
July 1 2005 - December 31 2005	\$ 414,480	\$ 5,119
January 1 2006 - June 30 2006	\$ 417,075	\$ 6,351
July 1 2006 - December 31 2006	\$ 411,214	\$ 10,112
January 1 2007 - June 30 2007	\$ 403,812	\$ 21,253
Total	\$ 2,977,910	(\$ 106,545)

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 hereby changed as follows.

<u>Incentive Fee Evaluation Periods</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1 2004 - June 30 2004	\$ 208,928	\$ 0
July 1 2004 - December 31 2004	\$ 269,221	\$ 0
January 1 2005 - June 30, 2005	\$ 199,391	\$ 42,295
July 1 2005 - December 31 2005	\$ 236,384	\$ 0
January 1 2006 - June 30 2006	\$ 211,622	\$ 26,825
July 1 2006 - December 31 2006	\$ 177,987	\$ 59,329
January 1 2007 - June 30 2007	\$ 217,438	\$ 11,444
Total	\$ 1,520,971	(\$139,893)

(End of Clause)

4) To effect the foregoing, Clause B.2 Estimated Cost, Award Fee and Performance Incentive Fee, is hereby deleted in its entirety and the revised Clause B.2, shown on replacement pages B-1 through B2-A, is substituted in lieu thereof.

5) This modification revises Clause B.6 Contract Funding (NFS 1852.232-81 (JUN 1990)) to provide an additional \$2,574,202 of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated end date for funding coverage is extended from August 25, 2007 to October 8, 2007.

Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$2,428,492 (from \$79,858,974 to \$82,287,466). Award Fee is hereby increased by \$94,712 (from \$3,050,235 to \$3,144,947), and Performance Incentive Fee is hereby increased by \$50,998 (from \$1,642,434 to \$1,693,432).

6) 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-1, B-2, B-2A, B-5	B-1, B-2, B-2A, B-5