

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 000071		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200231772	1. CONTRACT ID CODE	PAGE OF PAGES 1 OF 5
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812		CODE MSFC	5. PROJECT NO. (If applicable)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COLSA CORPORATION Attn: NONE SPECIFIED 6726 ODYSSEY DR NW HUNTSVILLE AL 35806-3302		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C
			10B. DATED (SEE ITEM 11) 12/04/2003

**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 Schedule	Net Increase:	\$740,000.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor  is not. is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Continued ...

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) Kim E Whitson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ORIGINAL SIGNED BY (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/769347.05.08.08.01.0/ 1/000/2550/62/EXCX22008D/733B/1/2 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$650,000.00 Percent: 2.82287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/604746.02.23.03.30.0/ 1.08/000/2550/62/ESAX22008D/234A/2/3 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .1216 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/604746.02.23.04.20.0/ 1.08/000/2550/62/ESAX22008D/234A/3/4 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .09554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO02/6100.2550/62/FC000000/526282.01.08.11/000/2 550/62/ESAX22008D/CMO/4/5 Cost Center 62EO02 GI Account 6100.2550 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$40,000.00 Percent: .17371 Subject To Funding: Payment Address:				

1. Continued from Block 14. Description of Amendment/Modification

	Negotiated Est. Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 89,433,305	\$ 3,517,371	(\$106,545)	\$ 1,893,972	(\$ 139,893)	\$ 94,598,210	\$ 90,750,605
This Mod	<u>21,679,914</u>	<u>875,113</u>	<u>-0-</u>	<u>471,215</u>	<u>-0-</u>	<u>\$ 23,026,242</u>	<u>740,000</u>
New Total	\$ <b>111,113,219</b>	\$ 4,392,484	(\$ 106,545)	\$ 2,365,187	(\$ 139,893)	\$ 117,624,452	\$ 91,490,605

- The purpose of this modification is to exercise Option 2, which extends the contract period of performance by one year at an increase to the contract value of \$23,026,242 (from \$94,598,210 to \$117,624,452). This modification also provides \$740,000 of funding.
- Clause F.2 Period of Performance, paragraph (a) is hereby changed to read "The period of performance of the base contract effort shall be January 01, 2004 – December 31, 2008."
- Clause B.3 Estimated Cost, Award Fee and Performance Incentive Fee paragraphs (a) though (c) are hereby changed to increase contract value by the Value of Option 2- \$23,026,242 as follows:

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

Paragraph (a) The estimated cost of this contract is increased by \$21,679,914 from \$89,433,305 to \$111,113,219. The maximum award fee is increased by \$875,113 from \$3,517,371 to \$4,392,484. The unearned award fee is \$106,545 and remains unchanged. The maximum performance incentive fee is increased by \$471,215 from \$1,893,972 to \$2,365,187. The unearned performance incentive fee is \$139,893 and remains unchanged. The estimated cost plus maximum award fee and maximum performance incentive fee minus the unearned award fee and unearned performance incentive fee is increased by \$23,026,242 from \$94,598,210 to \$117,624,452.

Paragraph (b): the break out of estimated cost, maximum award fee, unearned award fee, maximum performance incentive fee, unearned performance incentive fee and the total minus unearned 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 - 12/31/08	\$111,113,219	\$4,392,484	\$106,545	\$2,365,187	(\$139,893)	\$117,624,452

Paragraph (c) the break out of estimated cost, maximum award fee, unearned award fee, maximum performance incentive fee, unearned performance incentive fee and the total minus unearned fee for Option 2 are hereby changed as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Unearned Award Fee</u>	<u>Max. Perf. Incentive Fee</u>	<u>Unearned Perf. Incentive Fee</u>	<u>Total Minus Unearned Fees</u>
Option 1 1/1/07 – 12/31/07	Exercised Mod 58	Exercised Mod 58	Exercised Mod 58	Exercised Mod 58	Exercised Mod 58	Exercised Mod 58
Option 2 (1/1/08- 12/31/08)	Exercised Mod 71	Exercised Mod 71	Exercised Mod 71	Exercised Mod 71	Exercised Mod 71	Exercised Mod 71

5. Clause B.6, Contract Funding, is hereby changed to provide an additional \$740,000 of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated funding coverage date is hereby extended from December 31, 2007 to January 15, 2007.
6. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$698,113 (from \$85,707,051 to \$86,405,164). Award Fee is hereby increased by \$27,227 (from \$3,278,311 to \$3,305,538), and Performance Incentive Fee is hereby increased by \$14,660 (from \$1,765,243 to \$1,779,903).
7. 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-1, B-2, B-2A, B-5	B-1, B-2, B-2A, B-5
F, Deliveries or Performance	F-1	F-1