

2. AMENDMENT/MODIFICATION NO 000075	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO 4200246705	5. PROJECT NO. (If applicable)
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

8. NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code) COLSA CORPORATION Attn: NONE SPECIFIED 6726 ODYSSEY DR NW HUNTSVILLE AL 35893-3302	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C
		10B. DATED (SEE ITEM 11) 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 Schedule	Net Increase:	\$ 00,000.00
---	---------------	--------------

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement FAR 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPDRTANT: Contractor is not X 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)

LIST OF CHANGES:

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) James W. Graves, Contract Administrator	15C. DATE SIGNED 19 May 2008	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lizette M Kummer	16C. DATE SIGNED MAY 29 2008
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$35,227.00 New Total Amount for this Version: \$23,936,302.00 New Total Amount for this Award: \$118,534,512.00 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$103,241,880.00 Incremental Funded Amount changed: from \$103,141,880.00 to \$103,241,880.00 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$23,901,075.00 to \$23,936,302.00 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$12,391,275.00 to \$12,491,275.00 Incrementally Funded through date changed from 08/01/2008 to 08/08/2008</p> <p>CHANGES FOR DELIVERY LOCATION: MSFC Amount changed from \$23,901,075.00 to \$23,936,302.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E001/6100.2550/62/FC000000/439432.07.03.08/000/2 550/62/EXCX22008D/761A/1/2 Cost Center 62E001 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .41778 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: MSFC MSFC MSFC MSFC MSFC MS MSFC</p>				

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	\$ 111,930,560	\$ 4,432,668	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,499,285	\$ 103,141,880
This Mod	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	\$ <u>35,227</u>	\$ <u>100,000</u>
New Total	\$ 111,930,560	\$ 4,432,668	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,534,512	\$ 103,241,880

2. The purpose of this modification is to amend the current performance work statement to incorporate the changes to the MOL Documentation Process and Productivity Improvement and to incorporate the negotiated settlement of \$35,227 thereto. Period of performance for this task is the effective date of contract modification through December 31, 2008.

3. Accordingly, Attachment J-1 Performance Work Statement paragraphs 2.10 and 2.13 are hereby changed as follows:

Paragraph 2.10 Documentation Support - replace the text previously altered by Modification #60 with the following:

“Considering the Mission Operations Laboratory (MOL) evolving role in MSFC work package support, the contractor shall assure that MOL documents are in compliance with MOL strategies and with the evolving NASA/MSFC directives, requirements and guidance.”

Paragraph 2.13 Program Vision and Leadership - replace existing text with the following:

“The contractor shall derive and document recommendations for the MOL processes and productivity improvements in areas including but not limited to: project and work package management, risk, quality, and systems engineering.”

4. This modification also increases the total sum allotted by \$100,000 (from \$103,141,880 to \$ 103,241,880). The current funded through date is extended from August 1, 2008 to August 8, 2008.

5. Additionally, this modification makes the following changes:

i) Clause 1.12.-NASA FAR 1852.204-76 Security Requirements for Unclassified Information Technology Resources (NOV 2004 [DEVIATION]) is hereby deleted in its entirety and replaced with NASA FAR 1852.204-76 Security Requirements for Unclassified Information Technology Resources (MAY 2007) in Part II Contract Clauses Section I.1- Listing of Clauses Incorporated by Reference.

ii) The data requirement DRD 1016CD-001, Information Technology Security Plan, is hereby deleted. In order to effect this change, Data Procurement Document (DPD) No. 1016 Revision C, is deleted in its entirety replaced by Revision D hereby incorporated.

iii) The following paragraph p. Telecommunications Devices is hereby added to Attachment J-8, Installation Provided Property and Services:

p. Telecommunications Devices

The Government anticipates no specific requirement for telecommunications devices (e.g., cellular phones, pagers, and personal data assistants) beyond that of managerial/administrative functions for normal business operations, and will not provide such devices. However, in the event telecommunications devices are required to access NASA information technology systems or services (e.g. email), those devices shall be provided by the Government after obtaining Contracting Officer and COTR approval.

iv) The following paragraph 2.15 Emergency Preparedness and Response is hereby added to Attachment J-1, Performance Work Statement.

2.15 Emergency Preparedness and Response

The Contractor's obligation may include resolution of unusual or emergency situations. The Contractor may be required to assist NASA, within the general scope of work, but in currently unidentified ways, in preparation for, or in response to emergencies. Obligations under this requirement shall only arise when one or more of the criteria at FAR 18.001, enabling NASA to utilize "Emergency Acquisition Flexibilities", are met. If the emergency preparedness and response requirements result in changes to the contract, all contract adjustments will be processed in accordance with the Changes clause of this contract.

v) Clause H.15 MSFC 52.223-93 Advance Notification of Contractor Employee Discipline or Involuntary Termination (FEB 2008), is hereby added to Section H. Special Contract Requirements.

vi) Clause H.10 Safety Performance Evaluation, is hereby deleted in its entirety and replaced with MSFC 52.223-94 Safety Performance Evaluation, Evaluation Criteria, And Performance Recognition (FEB 2008).

vii) Additionally, this modification incorporates the SCA Wage Determination WD A-2612409 Revision 4 (Rev 4) this revision shall take effect January 1, 2006, and SCA Wage Determination WD A-2612562 (Rev 7) this revision shall take effect January 1, 2007. The revisions are incorporated in Attachment J-10, SCA Wage Determination.

viii) Part I-The Schedule, Section B-Supplies or Services, has been re-paginated to accommodate pages B-2A, and B-6A. Also Section B.7.1 IDIQ Task Order Performance Schedule has been updated to include Tasks 17 and 18.

ix) The MSFC mailing address for submission of cost and fee vouchers found in G.2 Submission Of Vouchers For Payment (NFS 1852.216-87) (MAR 1998) is hereby deleted in its entirety and replaced by the address for the NASA Shared Services Center. As a result of the implementation of this change Section G-Contract Administration Data has been re-paginated.

x) Accordingly, Section J, List of Attachments, is hereby revised to reflect page number changes and to list beginning and ending page numbers for all Attachments.

6. In order to effect the foregoing, Clause B.2 Estimated Cost, Award Fee And Performance Incentive Fee is hereby changed as follows:

Paragraph (a) The estimated cost of this contract is hereby increased by \$35,227 from \$111,930,560 to \$111,965,787. The maximum award fee is \$4,432,668 and remains unchanged. The unearned award fee is (\$110,874) and remains unchanged. The maximum performance incentive fee is \$2,386,824 and remains unchanged. 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 \$35,227 (from \$118,499,285 to \$118,534,512).

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:

<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 Performance Incentive Fee</u>	<u>Total Minus Unearned Fees</u>
1/1/04 - 12/31/08	\$111,965,787	\$4,432,668	(\$110,874)	\$2,386,824	(\$139,893)	\$118,534,512

7. Clause B.6 Contract Funding (NFS 1852.232-81) (Jun 1990), is hereby deleted in its entirety and the revised Clause B.6 shown on enclosed replacement page B-6 is substituted in lieu thereof. Section J, List of Attachments is hereby deleted in its entirety and the revised Section J, List of Attachments shown on replacement page J-1 is substituted in lieu thereof.

8. 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 through B-14	B-1 through B-13
G- Contract Administration Data	G-2 through G-9	G-2 through G-9
H- Special Contract Requirements	H-6 through H-13	H-6 through H-14
I.1- Listing of Clauses	I-3, I-19	I-3, I-19
J- List of Attachments	J-1	J-1
Attachment J-1 Performance Work Statement	J-1-5, J-1-9 through J-1-36	J-1-5, J-1-9 through J-1-36
Attachment J-2 Data Procurement Document	J-2-1 through J-2-43	J-2-1 through J-2-43
Attachment J-8 Installation Provided Property and Services	J-8-2	J-8-2
Attachment J-10 SCA Wage Determination	J-10-31 through J-10-48	N/A

Contractor's Statement of Release

In consideration of the modification agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract changes and/or contractor proposal listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract
Change Identification

Contractor
Proposal Number

Modification No. 75

COLSA Proposal No.08-02-46/ dtd 2-27-08