

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER	2. CONTRACT NO. (if any) NNM05AB31C	3. ORDER NO. NNM06AB27T	4. REQUISITION/REFERENCE NO. See Attachment B
5. ISSUING OFFICE (Address correspondence to: Procurement Office/PS32/Anne Lewis George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812		6. SHIP TO: (Consignee and address, ZIP Code) See Schedule	
7. TO: CONTRACTOR (Name, Address and ZIP Code) Digital Fusion Solutions, Inc. 5030 Bradford Drive, Suite 210 Huntsville, AL 35805-1923		Vendor Code: 138205 Cage Code 1L4P0	8. TYPE OF ORDER <input type="checkbox"/> A. PURCHASE - Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of: <input checked="" type="checkbox"/> B. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above referenced contract.
9. ACCOUNTING AND APPROPRIATION DATA See Attachment B		10. REQUISITIONING OFFICE CS01/ED02/ED03/EI02/ER02/ET01/QD03	
		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) N/A	16. DISCOUNT TERMS Net and 30
13. PLACE OF INSPECTION AND ACCEPTANCE: MSFC, AL			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Pursuant to Clause H.3, entitled, "Task Ordering Procedures," NNM05AB31C, This Task Order is issued to provide business services support to the Office of Strategic Communications; the Engineering Directorate Business Management Office, Policies and Programs Office, Instrument and Payload Systems Department, Propulsion Systems Department; the Engineering Test Lab, and the Safety and Mission Assurance Directorate, as well as other MSFC organizations, programs, and projects as needed.</p> <p>REFER ALL MATTERS CONCERNING THIS ORDER TO: PS32/Anne Lewis/Telephone (256)544-5435/FAX (256) 544-9162 e-mail: frances.a.lewis@nasa.gov</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
	21. MAIL INVOICE TO: (Include ZIP Code) MSFC Accounting Operations Office, RS23 Marshall Space Flight Center, AL 35812		(Automated Invoice Payment Information: (256) 544-5566	\$947,861
				17 (H) TOT. (Cont pages) 17 (I) GRAND TOTAL

22. UNITED STATES OF AMERICA (Signature)

23. NAME (Typed)
David A. Iosco
TITLE : CONTRACTING/ORDERING OFFICER

**TASK ORDER NNM06AB27T
BUSINESS SUPPORT SERVICES**

For

**CS01/Office of Strategic Analysis and Communications
ED02/Engineering Directorate Business Management Office
ED03/Engineering Directorate Policies and Programs Office
EI02/Instrument and Payload Systems Department Resources Management Office
ER02/Engineering Directorate Propulsion Systems Department
ET01/Engineering Test Laboratory
QD03/Safety and Mission Assurance Directorate Business Management Office**

1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services, issued against GSA Schedule 874-V, Logistics Worldwide (LOGWORLD), Contract GS-10F-0399R. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows:
October 1, 2006, through September 30, 2007

4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the basic order, which shall be reported in accordance with the direction in Data Procurement Document (DPD) 1079, Attachment 2 to the basic order.

6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.1, Technical Direction, of the basic order.

7. CONSIDERATION AND PAYMENT

a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.

b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.

c. Accounting classifications and funding resources are as shown in Attachment B hereto.

NNM06AB27T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-weekly	October 13, 2006	\$36,456
		October 27, 2006	\$36,456
		November 9, 2006	\$36,456
		November 24, 2006	\$36,456
		December 8, 2006	\$36,456
		December 22, 2006	\$36,456
		January 5, 2007	\$36,456
		January 19, 2007	\$36,456
		February 2, 2007	\$36,456
		February 16, 2007	\$36,456
		March 2, 2007	\$36,456
		March 16, 2007	\$36,456
		March 30, 2007	\$36,456
		April 13, 2007	\$36,456
		April 27, 2007	\$36,456
		May 11, 2007	\$36,456
		May 25, 2007	\$36,456
		June 8, 2007	\$36,456
		June 22, 2007	\$36,456
		July 6, 2007	\$36,456
		July 20, 2007	\$36,456
		August 3, 2007	\$36,456
		August 17, 2007	\$36,456
		August 31, 2007	\$36,456

		September 14, 2007	\$36,456
		September 28, 2007	\$36,461
		Total Billing	\$947,861

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of **\$163,065** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **November 30, 2006**.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through **November 30, 2006**.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in paragraph (c)(3)(ii) of this clause, additional funds are not allotted by the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

(d) When additional funds are allotted from time to time for continued performance of the work under this contract, the parties shall agree on the applicable period of contract performance to be covered by these funds. The provisions of paragraphs (b) and (c) of this clause shall apply to these additional allotted funds and the substituted date pertaining to them, and the contract shall be modified accordingly.

(e) If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this contract, the Contractor incurs additional costs or is delayed in the performance of the work under this contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items to be delivered, or in the time of delivery, or both.

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional funds for this contract.

(g) The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this contract. The

provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the effort set forth in paragraph (a) of this clause. This clause shall become inoperative upon the allotment of funds for the total price of said work except for rights and obligations then existing under this clause.

(h) Nothing in this clause shall affect the right of the Government to terminate this contract pursuant to the Termination for Convenience of the Government clause of this contract.

(End of Clause

**ATTACHMENT A
PERFORMANCE WORK STATEMENT (PWS)
BUSINESS SUPPORT SERVICES**

NNM06AB27T

FOR

CS01/Office of Strategic Analysis and Communications

ED02/Engineering Directorate Business Management Office

ED03/Engineering Directorate Policies and Programs Office

**EI02/Instrument and Payload Systems Department Resources
Management Office**

ER02/Engineering Directorate Propulsion Systems Department

ET01/Engineering Test Laboratory

**QD03/Safety and Mission Assurance Directorate Business
Management Office**

**Performance Work Statement
for
Task Order NNM06AB27T, Business Support Services
For CS01/Office of Strategic Analysis and Communications
ED02/Engineering Directorate Business Management Office
ED03/Engineering Directorate Policies and Programs Office
EI02/Instrument and Payload Systems Department Resources Management Office
ER02/Engineering Directorate Propulsion Systems Department
ET01/Engineering Test Laboratory
QD03/Safety and Mission Assurance Directorate Business Management Office**

Basic Order NNM05AB31C

1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the basic order. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1079, Attachment J-2 to the basic order, and as directed in paragraph 2.0 of the basic order PWS.

3.0 BUSINESS SUPPORT

3.1 CS01/Office of Strategic Analysis and Communications

3.1.1 Business support (budget/workforce) is required for the Business Team Lead/Manager of the Office of Strategic Analysis and Communications to assist in budgetary development, maintenance, and execution. Tasks include (but are not limited to): 1) assisting in cost performance and schedule analysis; 2) providing input for POP and workforce plans; 3) reviewing 533s on pertinent contracts; 4) initiating Purchase Requests; 5) updating and processing reports from budget databases and NASA financial systems; 6) participating in Program/Project and/or Center meetings and reviews; and 7) assisting in preparation of presentations, as required. This type position requires a bachelor's degree in area of specialty and 2-4 years of experience, or an equivalent combination of education and experience, in the field or in a related area.

This support effort will require travel to NASA HQ and/or to other NASA Centers/sites for 2-5 days every 16 weeks.

3.2 ED02/Engineering Directorate/Resource Management Office

3.2.1 Business services support is required to provide assistance in maintaining project documentation, performing funds control and budget analysis, maintaining and providing program/project resource status reports, and performing various resource (budget/workforce) related tasks. All documentation and work processes will follow the CFO and Office of Procurement requisition initiation Marshall Management System. Business skills required are in the areas of accounting, budget formulation, and cost and performance assessments. This type position requires a bachelor's degree in area of specialty and 6-8 years of experience in the field or in a related area.

3.3 ED03/Engineering Policies and Programs Office

3.3.1 Provide accounting/financial/budget analysis and integration support to the NASA Technical Standards Program Office and to the Engineering Directorate Business Office. Tasks include assisting in preparation and analysis of budget and financial data; analysis and entry of financial data into automated systems; assisting in preparation of business resources and financial reports; analysis and assistance in developing appropriate overhead rate structure; assistance in the preparation of cost sections of research proposals; and performing various other business related activities. This type position requires a bachelor's degree and 0-2 years of experience in the field or in a related area.

3.3.2 Provide accounting/financial/budget analysis and integration support to the NASA Technical Standards Program Office and to the Engineering Directorate Business Office. Tasks include preparation and analysis of budget and financial data; analysis and entry of financial data into automated systems; preparation of business resources and financial reports; analysis and assistance in developing appropriate overhead rate structure; assistance in the preparation of cost sections of research proposals; and performing various other business related activities. This type position requires a bachelor's degree and 6-8 years of experience in the field or in a related area.

3.4 EI02/Instrument and Payload Systems Department Resources Management Office

3.4.1 Business support (budget/workforce) is required for the Instrument and Payload Systems Department Resources Management Office to assist in budgetary development, maintenance, and execution. Tasks may include assisting in cost performance and schedule analysis; providing input for POP and workforce plans, initiating Purchase Requests; updating and processing reports from budget databases and NASA financial systems; and assisting in preparation of presentations, as required. This type position requires a bachelor's degree in area of specialty and 0-2 years of experience, or an equivalent combination of education and experience, in the field or in a related area.

3.5 ER02/Engineering Directorate/Propulsion Systems Department/Resources Management Office

3.5.1 Business services support is required to provide assistance in maintaining project documentation, performing funds control and budget analysis, maintaining and providing program/project resource status reports, and performing various resource (budget/workforce) related tasks. All documentation and work processes will follow the CFO and Office of Procurement requisition initiation Marshall Management System. Business skills required are in the areas of accounting, budget formulation, and cost and performance assessments including utilizing Earned Value Management (EVM). This type position requires a bachelor's degree in area of specialty and 6-8 years of experience in the field or in a related area.

3.6 ET01/Engineering Test Laboratory

3.6.1 Business services support is required to support managing and maintaining project documentation and performing funds control and budget analysis. This type position requires bachelor's degree and 2-4 years of experience in the field or in a related area.

3.7 ET01/Engineering Test Laboratory Business Office

3.7.1 Business services support is required to support managing and maintaining project documentation and performing funds control and budget analysis. This type position requires bachelor's degree and 2-4 years of experience in the field or in a related area.

3.8 Safety and Mission Assurance Directorate/Business Management Office/QD03

3.8.1 Business support (budget/workforce) is required to provide support to S&MA personnel in the annual formulation of the organization budget requirements and communications and interface with the Center CFO in the budget request/formulation process. Tasks include tracking incoming project fund allocations for corporate accounts and the obligation of these funds to specific contractual activities; providing up-to-date status of funds available, committed, obligated and costed; assisting S&MA personnel in tracking the progression of actions through MSFC Office of Procurement; preparing service requests (SRs), and purchase requests (PRs); and consolidating and reconciling monthly budget and travel reports. This type position requires a bachelor's degree in area of specialty and 6-8 years experience in the field or in a related area.

ATTACHMENT B
ACCOUNTING AND APPROPRIATION DATA
NNM06AB27T

**Accounting and Appropriation Data
NNM06AB27T**

LABOR

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
4200169638	EXCX22006D	992858.04.08.01	62CS01	FC000000	62-CNTRGA	\$16,903
4200171863	EXCX22006D	843515.01.15.08	62ED04	FC000000	62-843515	\$53,608
4200176883	ESAX22006D	981155.01.08.01	62ED03	FC000000	62-981155	\$27,067
	EXCX22006D	981155.01.08.01	62ED03	FC000000	62-981155	\$52,933
4200178237	EXCX22006D	931164.08.04	62EI02	FC000000	62-931164	\$12,554
TOTAL						\$163,065