

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
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2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE SHOWN IN BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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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) MSFC Admin: Julie Shaddock, PS32 256-544-5435 julie.a.shaddock@nasa.gov
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Digital Fusion Solutions, Inc. 5030 Bradford Drive, Suite 210 Huntsville, AL 35805-1923	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM06AB27T
		10B. DATED (SEE ITEM 13) October 1, 2005

CODE 138205	CAGE CODE 1L4P0
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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)

N/A

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.
	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: Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R
	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.)

	CONTRACT VALUE	FUNDING OBLIGATED
PREVIOUS AMOUNT	\$1,585,364	\$1,483,167
THIS MODIFICATION	\$ -0-	\$ -0-
NEW AMOUNT	\$1,585,364	\$1,483,167

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Julie A. Shaddock, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY _____	(Signature of Contracting Officer)

The purpose of this modification is to deleted Work Breakdown Structure (WBS), Engineering Policies and Programs Officer/ED03, Section 3.3 from the Performance Work Statement (PWS), pursuant to the “Changes” clause. These requirements have been reassigned under Task Order NNM07AB45T, effective October 1, 2007.

A. The Task Order value and payment schedule remain unchanged.

B. In order to implement the 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>
PWS	A-1 – A-4	A-1 – A-5

Contractor's Statement of Release

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

Contract
Change Identification

Modification No. 10 to Contract
NNM06AB27T

Contractor
Proposal Number

DFSI proposal dated October 19, 2007

C. All other terms and conditions remain unchanged and in full force and effect.

**Performance Work Statement
for
Task Order NNM06AB27T, Business Support Services
For CS01/Office of Strategic Analysis and Communications
ED02/Engineering Directorate Business Management 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
CS50/Cost Estimating Organization**

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.

3.1.2 Support to the MSFC Office of Strategic Analysis and Communications Team is required to perform financial assessments and identify critical areas of concern for the purpose of

defining potential technical and financial problems. Cost analysis and performance assessment will be required on institutional and direct funding. Will be responsible for developing, executing, and monitoring budgets, long-range operating plans, phasing plans, and other resource planning activities. Proficiency with MS Office applications with an advanced knowledge of Excel and PowerPoint is required. Working knowledge of Project would be beneficial. An understanding of government financial processes and experience with an integrated financial management system are preferred. This position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

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 Reserved.

3.3.2 Reserved.

3.3.3 Reserved.

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.

3.9 Cost Estimating Organization/CS50

3.9.1 Digital Fusion will provide business support for the CS50, Cost Estimating Organization. This support position will be responsible for initial start-up of a rates database and developing cost estimating processes, requiring communications with other MSFC Organizations as well as other NASA Centers. Support tasks will include (but not be limited to) initial startup operations to collect, maintain, and protect a rates database and providing representative rates for Civil Service SEB team for integration and evaluation of costs estimates. The position will maintain said database of indices such as inflation, escalation standards, DLA indices, and NASA Center rates for Civil Service, Support Contractors and Contractor standard labor categories. This support position will also serve as a reference source for other requests for center-wide rates information and estimation, and serve as an authority on bottom up estimating

for labor rates. This position will not be responsible for any equipment, hardware, etc. estimates or any parametric estimates which are already being provided by the CS50 Organization. Digital Fusion support will perform assessments of the elements and identify critical areas of concern for the purpose of defining potential estimating and financial problems. Support will be provided with cost estimates on multiple tasks at various levels. Digital Fusion support will have expert knowledge of NASA/MSFC business tools and concepts, practices and procedures, and extensive experience and judgment to plan and accomplish goals. This type position requires a bachelor's degree and 8-10 years experience in the field or in a related area. Digital Fusion support will have advanced Microsoft Excel, Power Point, Word, and Project skills in addition to knowledge of full cost accounting procedures. We estimate this effort will require one Program Manager.

3.10 Office of Center Operations/AS01

3.10.1 Support is required to perform assessments of program/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessments will be required on multiple project/activity elements. Analyze, develop and monitor project/activity budgets, operating plans, phasing plans and other resources planning activities. Assist in conducting various studies and/or financial performance evaluations. Perform analysis to predict funding shortfalls and recommends alternative budgetary approaches to alleviate and resolve potential problems. Proficiency with various software applications, i.e. Microsoft Excel, Powerpoint, Word, etc. is required. An understanding of government financial processes and experience with integrated financial management system are preferred. This position requires a bachelor's degree and minimum 4-6 years of experience in the financial/resources field or in a related area.