

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. **01**
3. EFFECTIVE DATE **February 6, 2007**
4. REQUISITION/PURCHASE REQ. NO. **See Attachment B**
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE **PS32/MFE**
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) CODE **MFE**
MSFC Admin: Julie A. Shaddock, PS32
256-544-5435
Julie.A.Shaddock@nasa.gov
AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

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.
NNM06AB28T
10B. DATED (SEE ITEM 13)
October 1, 2006
CODE **138205** CAGE CODE **1L4P0**

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 3 for a description..

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) AND AS MUTUALLY AGREED BY THE PARTIES.
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3) and mutual agreement of the parties
✓ OTHER (Specify type of modification and authority)
NNM05AB31C, Clause H.3, "1852.216-80 Task Ordering Procedures (OCT 1996) (Alternate I)," Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R, and mutual agreement of the parties.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

	TOTAL CONTRACT VALUE	TOTAL FUNDING OBLIGATED
PREVIOUS	\$386,821	\$107,323
THIS MODIFICATION	\$95,554	\$130,000
TOTAL	\$482,375	\$237,323

15A. NAME AND TITLE OF SIGNER (Type or print)
Steve Brown, Program Manager
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marty B. Hanson, Contracting Officer
15B. CONTRACTOR/OFFEROR
[Signature]
(Signature of person authorized to sign)
15C. DATE SIGNED
2/6/07
16B. UNITED STATES OF AMERICA
BY *[Signature]*
(Signature of Contracting Officer)
16C. DATE SIGNED
2/6/07

The purpose of this modification is to add in-scope effort and to provide incremental funding in the amount of **\$130,000** by PR 4200183038 for \$95,000 and PR 4200187816 for \$35,000.

The increase in total value of the Task Order is **\$95,554** and the new total value is **\$482,375**. Incremental funding in the amount of **\$130,000** is provided by this modification for a total allocated amount of **\$237,323**. Additional incremental funding will be provided as appropriated funds become available.

Specific changes are shown in bold text and by a change bar in the right margin.

The contract is changed as follows:

A. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(1852.232-77)(MAR 1989), is hereby changed as shown below.

The pertinent paragraphs delineating total allocations and funded through date are as shown below:

(a) Of the total price for effort provided under this Task Order, the sum of **\$237,323** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **March 16, 2007**.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **March 16, 2007**.

B. Attachment B, accounting and appropriations data is changed as noted on change pages provided with additional funding as shown in bold and by change bar in the right margin. The total increase in obligated funding is \$237,323.

C. As a result of the foregoing changes, the following pages are deleted and the corresponding changes are substituted/added. Replacement pages are provided as appropriate.

Pages Deleted	Pages Substituted/Added
4	4
A-2 – A-3	A-2 – A-3
B-2	B-2

D. All other terms and conditions remain the same.

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 \$237,323 is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through March 16, 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 March 16, 2006.

**Performance Work Statement
for
Task Order NNM06AB28T, Business Support Services
For EV02/Engineering Spacecraft and Vehicle Systems Department
Basic Order NNM05AB31C
Revision 1**

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 EV02/Engineering Spacecraft and Vehicle Systems Department

3.1.1 Business services support is also 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.

3.1.2 Support is also required to perform assessments of programs 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 multiple project elements. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. This type position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

3.1.3 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.

3.1.4 Additional support is needed to provide business support as required to the IDA Work Package Manager in the Spacecraft and Vehicle Systems Department. Responsible for the IDA Engineering Directorate (ED) work package spreadsheet and all resource and costing data associated with it. Individual will be responsible for setting up meetings, taking actions and notes, and assisting the NASA/MSFC Work Package Manager in tracking actions as well as coordinating with sub-WBS managers on scope, tasks, resources, schedules, and deliverables related to the work package, as well as for determining and tracking cost and comparing with allocations. This position involves working with sensitive contractor proposals and rates on a daily basis and evaluating labor charging data. It requires extensive experience in Microsoft Excel, including establishing and maintaining graphs and multiple linked files, and requires the ability to maintain confidentiality of data. Excellent communication, interpersonal, and analytical skills are required. Must work independently and with minimal supervision. Requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

**Accounting and Appropriation Data
NNM06AB28T**

LABOR

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
4200178448	ESAX22006D	136905.08.05.02.01.08	62EV02	FC000000	62-136905	\$49,166
	EXCX22006D	931164.08.04	62EV02	FC000000	62-931164	\$58,157
4200183038	ESAX22007D	763115.08.04.01.03	62EV02	FC000000	62	\$95,000
4200187816	ESAX22007D	136905.02.04.08.04	62EV02	FC000000	62	\$35,000
TOTAL						\$237,323