

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. <b>09</b>	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE <b>PS32/MFE</b>	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Artra C. House, PS32 256-544-3507 <a href="mailto:artra.c.house@nasa.gov">artra.c.house@nasa.gov</a> AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	CODE <b>MFE</b>	
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		( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.	
CODE 138205 CAGE CODE 1L4P0			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM06AB28T</b>	
			10B. DATED (SEE ITEM 13) <b>October 1, 2006</b>	

**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 B-2 for a description

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

( <input checked="" type="checkbox"/> )	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.
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3) and mutual agreement of the parties <b>Bilateral – FAR 43.103(a)(2) and Change Clause of GSA FSS LOGWORLD Contract GS-10F-0399R</b>
	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.)

	TOTAL CONTRACT VALUE	TOTAL FUNDING OBLIGATED
PREVIOUS	\$ 1,104,906	\$ 1,011,323
THIS MODIFICATION	\$ (51,261)	0
NEW TOTAL	\$ 1,053,645	\$ 1,011,323

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Steve Brown, Program Manager</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Ketela K. Helton, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR Original Signed by: Steve Brown  (Signature of person authorized to sign)	15C. DATE SIGNED 4/29/08	16B. UNITED STATES OF AMERICA BY <u>Ketela K. Helton</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5/1/08

The purpose of this modification is to decrease the support the Contractor is required to provide under Sections 3.1.2 and 3.1.5 of the Performance Work Statement (PWS); increase the support the contractor is required to provide under PWS Section 3.1.2 as well as to implement the negotiated equitable contract adjustments associated with these changes, pursuant to the "Change" clause. These contract adjustments include an decrease of \$51,261.00 (from \$1,104,906.00 to \$1,053,645.00) in the firm fixed price of this task order as well as the associated revisions to the payment schedule set forth in the "Consideration and Payment" clause.

- A. The value of this task order is hereby decreased by \$51,261.00 (from \$1,104, 906.00 to \$1,053,645.00).
- B. **Clause 7, Payment and Consideration**, is hereby revised to add a new payment amount associated with the decrease in the contract value
- C. Attachment J-1, **Performance Work Statement**, is hereby changed to decrease the support under Sections 3.1.2 and 3.1.5 and increase support under Section 3.1.2.
- D. 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>
Clause	4 of 6	4 of 6
Attachment A	A-2 & A-3	A-2 & A-3

E. **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. 9 to Contract  
NNM06AB28T

Contractor  
Proposal Number  
DFSI proposal dated March 27,  
2008

- F. All other terms and conditions remain the same.

**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.

NNM06AB28T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$14,878
		10/27/2006	\$14,878
		11/9/2006	\$14,878
		11/24/2006	\$14,878
		12/8/2006	\$14,878
		12/22/2006	\$14,878
		1/5/2007	\$14,878
		1/19/2007	\$14,878
		2/2/2007	\$14,878
		2/16/2007	\$20,499
		3/2/2007	\$20,499
		3/16/2007	\$20,499
		3/30/2007	\$20,499
		4/13/2007	\$20,499
		4/27/2007	\$20,499
		5/11/2007	\$20,499
		5/25/2007	\$20,499
		6/8/2007	\$20,499
		6/22/2007	\$21,158
		7/6/2007	\$21,158
		7/20/2007	\$21,158
		8/3/2007	\$21,158
		8/17/2007	\$21,158
		8/31/2007	\$21,158
		9/14/2007	\$21,158
		9/28/2007	\$21,313
		10/12/2007	\$21,313
		10/26/2007	\$21,313
		11/9/2007	\$21,313
		11/23/2007	\$21,313
		12/7/2007	\$21,313
		12/21/2007	\$21,313
		1/4/2008	\$21,313

		1/18/2008	\$24,627
		2/1/2008	\$24,627
		2/15/2008	\$24,627
		2/29/2008	\$24,627
		3/14/2008	\$24,627
		3/28/2008	\$24,627
		4/11/2008	\$24,627
		4/25/2008	\$24,627
		5/9/2008	<b>\$19,966</b>
		5/23/2008	<b>\$19,966</b>
		6/6/2008	<b>\$19,966</b>
		6/20/2008	<b>\$19,966</b>
		7/3/2008	<b>\$19,966</b>
		7/18/2008	<b>\$19,966</b>
		8/1/2008	<b>\$19,966</b>
		8/15/2008	<b>\$19,966</b>
		8/29/2008	<b>\$19,966</b>
		9/12/2008	<b>\$19,966</b>
		9/26/2008	<b>\$19,966</b>
		Total Billing	<b>\$1,053,645</b>

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.

**Performance Work Statement  
for  
Task Order NNM06AB28T, Business Support Services  
For EV02/Engineering Spacecraft and Vehicle Systems Department  
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 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** Provide business support as required to the Spacecraft and Vehicle Systems Department. Provide analyses of the effectiveness and efficiency of operations and provide management with pertinent information to manage and control department resources being utilized to support programs/projects. Tasks will include (but not limited to) assessing changes in program/project content and recommending possible courses of action; provide independent status reports and assessments; track and analyze workforce, budgets, funding, costs, and contract status for multiple programs/projects supported by the Department. An understanding of government financial processes and experience with an integrated financial management system are preferred. Proficiency with MS Office applications with an advanced knowledge of Excel is required. Requires the ability to maintain confidentiality of data. Excellent communication, interpersonal, and analytical skills are required. Must be able to work independently and with minimal supervision. This position requires a bachelor's degree and 6-8 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.

### **3.1.5 RESERVED**