

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>
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 256-544-6389 <a href="mailto:Julie.a.shaddock@nasa.gov">Julie.a.shaddock@nasa.gov</a> AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		5. PROJECT NO. (If applicable) <b>MFC</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		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
CODE 138205 CAGE CODE 1L4P0		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM06AB29T</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)

**N/A**

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

<input 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.
<input type="checkbox"/>	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: Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R and mutual agreement of the parties.
<input type="checkbox"/>	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.)

	TOTAL CONTRACT VALUE	TOTAL FUNDING OBLIGATED
PREVIOUS	\$1,001,649	\$532,059
THIS MODIFICATION	(\$18,789)	-0-
<b>TOTAL</b>	<b>\$ 982,860</b>	<b>\$532,059</b>

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Marty B. Hanson, Contracting Officer</b>	
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 implement negotiated equitable contract adjustments associated with reducing the support the contractor is required to provide under section 3.1.2 of the Performance Work Statement (PWS) and increasing the support the contractor is required to provide under section 3.1.4 of the PWS.

A. Accordingly, the firm fixed price of this task order is hereby decreased by \$18,789 (from \$1,001,649 to \$982,860) and the payment schedule set forth in Clause 7, Payment and Consideration is hereby revised to read as shown below to reflect reductions in the amounts for biweekly payments and total billing, consistent with this decrease in the firm fixed price of this task order.

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

**NNM06AB29T Payment Schedule**

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$38,525
		10/27/2006	\$38,525
		11/9/2006	\$38,525
		11/24/2006	\$38,525
		12/8/2006	\$38,525
		12/22/2006	\$38,525
		1/5/2007	\$38,525
		1/19/2007	\$38,525
		2/2/2007	\$38,525
		2/16/2007	\$38,525
		<b>3/2/2007</b>	<b>\$37,351</b>
		<b>3/16/2007</b>	<b>\$37,351</b>
		<b>3/30/2007</b>	<b>\$37,351</b>
		<b>4/13/2007</b>	<b>\$37,351</b>
		<b>4/27/2007</b>	<b>\$37,351</b>
		<b>5/11/2007</b>	<b>\$37,351</b>
		<b>5/25/2007</b>	<b>\$37,351</b>
		<b>6/8/2007</b>	<b>\$37,351</b>
		<b>6/22/2007</b>	<b>\$37,351</b>
		<b>7/6/2007</b>	<b>\$37,351</b>
		<b>7/20/2007</b>	<b>\$37,351</b>
		<b>8/3/2007</b>	<b>\$37,351</b>
		<b>8/17/2007</b>	<b>\$37,351</b>
		<b>8/31/2007</b>	<b>\$37,351</b>
		<b>9/14/2007</b>	<b>\$37,351</b>
		<b>9/28/2007</b>	<b>\$37,345</b>
		<b>Total Billing</b>	<b>\$982,860</b>

**B. To incorporate these changes into the task order, the following pages are deleted and/or are substituted/added as indicated below:**

<b>Pages Deleted</b>	<b>Pages Substituted/Added</b>
<b>3</b>	<b>3 (Attached)</b>

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

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. 2 to Contract  
NNM06AB29T

Contractor  
Proposal Number

DFSI proposal dated February 16, 2007

**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.

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		1/5/2007	\$38,525
		1/19/2007	\$38,525
		2/2/2007	\$38,525
		<b>2/16/2007</b>	<b>\$38,525</b>
		<b>3/2/2007</b>	<b>\$37,351</b>
		<b>3/16/2007</b>	<b>\$37,351</b>
		<b>3/30/2007</b>	<b>\$37,351</b>
		<b>4/13/2007</b>	<b>\$37,351</b>
		<b>4/27/2007</b>	<b>\$37,351</b>
		<b>5/11/2007</b>	<b>\$37,351</b>
		<b>5/25/2007</b>	<b>\$37,351</b>
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		<b>8/31/2007</b>	<b>\$37,351</b>
		<b>9/14/2007</b>	<b>\$37,351</b>
		<b>9/28/2007</b>	<b>\$37,345</b>
		<b>Total Billing</b>	<b>\$982,860</b>