

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
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2. AMENDMENT/MODIFICATION NO. 01	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	CODE PS32/MFC	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Julie Shaddock, PS32 256-544-5435 julie.a.shaddock@nasa.gov	CODE PS32/MFC
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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. NNM06AB30T
		10B. DATED (SEE ITEM 13) October 1, 2006

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
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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	\$1,068,249	\$1,067,884
THIS MODIFICATION	<u>41,478</u>	<u>-0-</u>
NEW AMOUNT	\$1,109,727	\$1,067,884

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marty B. Hanson, 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 add Work Breakdown Structure (WBS) 3.1.4, Engineering Policies and Program Office, to the Performance Work Statement (PWS) and to incorporate the negotiated equitable contract adjustments associated with this change to the PWS. These contract adjustments include an increase of \$41,478 (from \$1,068,249 to \$1,109,727) in the firm fixed price of this task order as well as revisions to the payment schedule set forth in the “Consideration and Payment” clause to reflect an increase in the amounts for biweekly payments associated with the increase in the firm fixed price of this task order.

A. Accordingly, the firm fixed price of this task order is hereby increased by \$41,478. The payment schedule set forth in the “Consideration and Payment” clause is hereby revised to read as shown on enclosed replacement page 2 of 6. The PWS is hereby revised to read as shown on the enclosed replacement pages A-1 through A-3.

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>
Clause 7	2 of 6	2 of 6
PWS	A-1 - A-3	A-1 - A-3

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. 1 to Contract
NNM06AB30T

Contractor
Proposal Number

DFSI proposals dated June 22, 2007

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

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.

NNM07AA01T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-weekly	October 13, 2006	\$41,086
		October 27, 2006	\$41,086
		November 9, 2006	\$41,086
		November 24, 2006	\$41,086
		December 8, 2006	\$41,086
		December 22, 2006	\$41,086
		January 5, 2007	\$41,086
		January 19, 2007	\$41,086
		February 2, 2007	\$41,086
		February 16, 2007	\$41,086
		March 2, 2007	\$41,086
		March 16, 2007	\$41,086
		March 30, 2007	\$41,086
		April 13, 2007	\$41,086
		April 27, 2007	\$41,086
		May 11, 2007	\$41,086
		May 25, 2007	\$41,086
		June 8, 2007	\$41,086
		June 22, 2007	\$41,086
		July 6, 2007	\$41,086
		July 20, 2007	\$48,002
		August 3, 2007	\$48,002
		August 17, 2007	\$48,002
		August 31, 2007	\$48,002
		September 14, 2007	\$48,002
		September 28, 2007	\$47,997
		Total Billing	\$1,109,727

ATTACHMENT A
PERFORMANCE WORK STATEMENT (PWS)
BUSINESS SUPPORT SERVICES
NNM06AB30T
FOR
JP02/Exploration Launch Office Program Planning and Control
Office

**Performance Work Statement
for
Task Order NNM06AB30T, Business Support Services
JP02/Exploration Launch Office Program Planning and Control**

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 JP02/Exploration Launch Office Program Planning and Control Office

3.1.1 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 4-6 years of experience in the field or in a related area.

3.1.2 Business Support is required for the ELO PP&C. This support will be responsible for assisting in initial start-up of the business office and developing program budgets, long-range Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers, and other business tasks. Will perform assessments of the elements 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 tasks at various levels. Requires expert knowledge of NASA/MSFC business tools and concepts, practices and procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 8-10 years 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 This position is required to provide project planning and control support to the first stage element management. This includes providing information element management to help manage and control project resources and schedules. This position provides leadership in conceiving and developing business and financial strategies, budget formulation and execution, and business processes. Tasks will include (but not be limited to) initial startup operations, including formulation of project Work Breakdown Structure (WBS); review, preparation and monitoring of budgets, funding, costs, schedules, and contract status for multiple projects or project elements. Perform independent analysis utilizing Earned Value Management (EVM) techniques. Serves as authority on funds and funds control, financial management and business activities; workforce and resource planning and phasing; EVM and Integrated Baseline Reviews (IBR). Must work independently and with minimal supervision. Must be able to fill in as Business Manager as needed. This position requires a bachelor's degree in Engineering or area of specialty and 10 or more years of experience in the Business field or in a related area. Experience with government financial, budget, resource, and funding processes required. Advanced Microsoft Excel, Power Point, Word, and Project skills are required. Knowledge of full cost accounting procedures required. Experience with SAP accounting software is beneficial. Prefer NASA experience.