

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
		1	1	2

2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE SHOWN IN BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. NA	5. PROJECT NO. (If applicable)
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6. ISSUED BY Office of Procurement George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS32/MFE	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Artra C. House/PS32 256-544-3507 artra.c.house@nasa.gov	CODE PS32/MFE
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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	

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: Bilateral – FAR 43.103(a)(2) and “Change” clause of GSA FSS LOGWORLD Contract GS-10F-0399R and mutual agreement of the parties
	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	\$2,716,737	\$2,716,737
THIS MODIFICATION	<u>\$1,288,482</u>	<u>\$ 0</u>
NEW AMOUNT	\$4,005,219	\$2,716,737

15A. NAME AND TITLE OF SIGNER (Type or print) Steve Brown, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ketela K. Helton, Contracting Officer	
15B. CONTRACTOR/OFFEROR APPROVED BY: Steve Brown (Signature of person authorized to sign)	15C. DATE SIGNED 8/21/08	16B. UNITED STATES OF AMERICA BY <u>Ketela K. Helton</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8/22/08

The purpose of this modification is to extend the Period of Performance (POP) of this task order beginning October 1, 2008 through June 19, 2009 and to incorporate the negotiated equitable contract adjustments associated with this extension. The contract adjustment includes an increase of \$1,288,482.00 (from \$2,716,737 to \$4,005,219.00) 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. Accordingly, the contract is changed in the follow particulars:

- A. The contract value of this task order is hereby increased by \$1,288,482 (from \$2,716,737.00 to \$4,005,219.00).
- B. Clause 3, **PERIOD OF PERFORMANCE**, is hereby revised to read, "October 1, 2006, through June 19, 2009."
- C. Clause 7, **CONSIDERATION AND PAYMENT**, is hereby revised to reflect an increase in the amounts for biweekly payments and total billing in order to account for the increase in the firm fixed price of this task order. These revisions include ODC travel in the amount of \$30,312 (from \$24,949 to \$55,261).
- 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>
Clauses	4 of 6	4 of 6

E. Contractor's Statement of Release

In consideration of the modification agreed to herein as completed equitable adjustment for all claims arising out of or attributable to the issuance of the contract changes and /or contractor proposal 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 and/or contractor proposal, and for such additional obligations as may be required by this modification.

<u>Contract Change Identification</u>	<u>Contractor Proposal Number</u>
Modification No. 9 to Contract NNM06AB30T	DFSI proposal dated July 7, 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.

NNM06AB30T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$41,086
		10/27/2006	\$41,086
		11/9/2006	\$41,086
		11/24/2006	\$41,086
		12/8/2006	\$41,086
		12/22/2006	\$41,086
		1/5/2007	\$41,086
		1/19/2007	\$41,086
		2/2/2007	\$41,086
		2/16/2007	\$41,086
		3/2/2007	\$41,086
		3/16/2007	\$41,086
		3/30/2007	\$41,086
		4/13/2007	\$41,086
		4/27/2007	\$41,086
		5/11/2007	\$41,086
		5/25/2007	\$41,086
		6/8/2007	\$41,086
		6/22/2007	\$41,086
		7/6/2007	\$41,086
		7/20/2007	\$48,002
		8/3/2007	\$48,002
		8/17/2007	\$48,002
		8/31/2007	\$48,002
		9/14/2007	\$48,002
		9/28/2007	\$47,997
		10/12/2007	\$48,952
		10/26/2007	\$48,952
		11/9/2007	\$58,966
		11/23/2007	\$58,966
		12/7/2007	\$58,966
		12/21/2007	\$58,966
		1/4/2008	\$58,966
		1/18/2008	\$58,966
		2/1/2008	\$58,966

		2/15/2008	\$58,966
		2/29/2008	\$58,966
		3/14/2008	\$58,966
		3/28/2008	\$58,966
		4/11/2008	\$58,966
		4/25/2008	\$58,966
		5/9/2008	\$65,237
		5/23/2008	\$65,237
		6/6/2008	\$65,237
		6/20/2008	\$65,237
		7/3/2008	\$65,237
		7/18/2008	\$65,237
		8/1/2008	\$65,237
		8/15/2008	\$65,237
		8/29/2008	\$65,237
		9/12/2008	\$65,237
		9/26/2008	\$65,229
		10/10/2008	\$66,220
		10/24/2008	\$66,220
		11/7/2008	\$66,220
		11/21/2008	\$66,220
		12/5/2008	\$66,220
		12/19/2008	\$66,220
		1/2/2009	\$66,220
		1/16/2009	\$66,220
		1/30/2009	\$66,220
		2/13/2009	\$66,220
		2/27/2009	\$66,220
		3/13/2009	\$66,220
		3/27/2009	\$66,220
		4/10/2009	\$66,220
		4/24/2009	\$66,220
		5/8/2009	\$66,220
		5/22/2009	\$66,220
		6/5/2009	\$66,220
		6/19/2009	\$66,210
		Total Billing	\$3,949,958

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule above. Of the total price for effort provided under this Task Order **\$55,261** is included for travel.

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.