

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE Shown in Block 16C	4. REQUISITION/PURCHASE REQ. NO. See attached replacement page B-2	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 PS32/MFE	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Artra C. House, PS32 256-544-3507 Artra.c.house@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	CODE PS32/MFE	
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. NNM06AB31T	
			10B. DATED (SEE ITEM 13) October 1, 2006	

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 attached replacement page B-2****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: Bilateral - FAR 43.103(a)(2); 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	\$3,399,233	\$3,266,716
THIS MODIFICATION	\$ 10,734	\$ 0
TOTAL	\$3,409,967	\$3,266,716

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 By: Steve Brown (Signature of person authorized to sign)	15C. DATE SIGNED 3/11/08	16B. UNITED STATES OF AMERICA BY <u>Marty B. Hanson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3/12/08

The purpose of this modification is to decrease the support the Contractor is required to provide under Section 3.2.4, of the Performance Work Statement (PWS); to increase the support the contractor is required to provide under PWS Section 3.2.5 as well as to implement the negotiated equitable contract adjustments associated with these changes, pursuant to the "Change" clause. These contract adjustments include an increase of \$10,734 (from \$3,399,233 to \$3,409,967) 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 \$10,734 (from 3,399,233 to \$3,409,967).
- B. **Clause 7, Payment and Consideration**, is hereby revised to add a new payment amount associated with the increase in the contract value.
- B. Attachment J-1, Performance Work Statement, is hereby changed to delete PWS Section 3.2.4 and add PWS Sections 3.2.5.
- C. 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	3 of 6 thru 4 of 6	3 of 6 thru 4 of 6
Attachment B	B-2	B-2
PWS	A-1 thru A-5	A-2 thru A-5

D. 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. 11 to Contract
NNM06AB31T

Contractor
Proposal Number

DFSI proposal dated February 5,
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.

NNM06AB31T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$63,244
		10/27/2006	\$63,244
		11/9/2006	\$63,244
		11/24/2006	\$63,244
		12/8/2006	\$63,244
		12/22/2006	\$63,244
		1/5/2007	\$63,244
		1/19/2007	\$63,244
		2/2/2007	\$63,244
		2/16/2007	\$63,244
		3/2/2007	\$62,584
		3/16/2007	\$62,584
		3/30/2007	\$62,584
		4/13/2007	\$62,584
		4/27/2007	\$62,584
		5/11/2007	\$62,584
		5/25/2007	\$62,584
		6/8/2007	\$62,584
		6/22/2007	\$62,584
		7/6/2007	\$62,584
		7/20/2007	\$62,584
		8/3/2007	\$62,584
		8/17/2007	\$62,584
		8/31/2007	\$62,584
		9/14/2007	\$62,584
		9/28/2007	\$62,573
		10/12/2007	\$69,095
		10/26/2007	\$69,095
		11/9/2007	\$70,679
		11/23/2007	\$70,679
		12/7/2007	\$70,679
		12/21/2007	\$70,679
		1/4/2008	\$70,679
		1/18/2008	\$67,047
		2/1/2008	\$67,047

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		2/15/2008	\$67,047
		2/29/2008	\$67,717
		3/14/2008	\$67,717
		3/28/2008	\$67,717
		4/11/2008	\$67,717
		4/25/2008	\$67,717
		5/9/2008	\$67,717
		5/23/2008	\$67,717
		6/6/2008	\$67,717
		6/20/2008	\$67,717
		7/3/2008	\$67,717
		7/18/2008	\$67,717
		8/1/2008	\$67,717
		8/15/2008	\$67,717
		8/29/2008	\$67,717
		9/12/2008	\$67,717
		9/26/2008	\$67,713
		Total Billing	\$3,409,967

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 NNM06AB31T, Acquisition Support Services
For PS01/Office of Procurement
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 ACQUISITION SUPPORT

The Contractor shall provide professional and technical services, in a supporting role, to the MSFC Office of Procurement in accordance with the basic order PWS and as supplemented by this Task Order specific PWS.

3.1 Policy and Information Management Office/PS10. This office requires the following support services:

3.1.1 Clerical support for the Purchase Card Agency Program Coordinator, as well as providing administrative and customer assistance to the Procurement Small Business Office. This type position requires a high degree of clerical proficiency in data entry and general office duties. Reference basic order PWS paragraph 4.1.2.

3.1.2 Clerical support for the Policy and Information Management personnel to assist in updating and editing contract mats, checklists, sample documents and MSFC-peculiar regulations. This type position requires a high degree of clerical proficiency in data entry and general office duties. Reference basic order PWS paragraph 4.1.2

3.1.3 Support to assist in performing special projects and/or studies; update MSFC-peculiar regulations, analyze/interpret procurement regulations and supplements to ensure compliance; develop, write and edit materials for numerous types of documentation; and issue document control numbers. This type position requires a bachelor's degree in business or a related field or an equivalent combination of education and experience and 4-6 years experience

in a related field. This position requires a high degree of creativity and latitude. Reference basic order PWS paragraph 4.2.

3.1.4 Support for mail room pick-up, delivery and distribution from the Central Mail Facility twice daily, Monday through Friday. There will also be off-site pick-up and/or delivery on an as required basis. This position requires 2-4 years experience and a high degree of latitude. Reference basic order PWS paragraph 4.1.3.

3.1.5 Support is required to assist senior level procurement personnel in supporting implementation of the NASA Information Financial Management Program (IFMP). Will assist in advising on key issues, problems, opportunities, and challenges. Requires knowledge of FAR, NFS, and related MSFC policies and procedures. BS/BA degree in business or related equivalent education and experience combination and 2-4 years experience in procurement, policy analysis, contracting, or related areas. Reference basic order PWS paragraph 4.

3.2 **Engineering Support Office/PS20.** This office requires the following support services:

3.2.1. RESERVED

3.2.2 Support is required to assist in placing purchase orders and assisting in developing documentation for use in contract files and negotiations. This support involves handling orders involving items which have readily identified uses and applications, and may include referring to a catalog, manufacturer's manual or similar document to insure that the proper item is supplied or to verify price of ordered item. Must be familiar with the FAR and the NFS. This type support requires 2-4 years experience in the field or a related area. Reference basic order PWS paragraph 4.3.

3.2.3 RESERVED.

3.2.4 Support is required to assist in placing purchase orders and assisting in developing documentation for use in contract files and negotiations. This support involves handling orders that involve making judgments such as choosing which specific items will satisfy the customer(s)' needs, or determining price quotations when pricing involves more than referring to a price list. Must be familiar with the FAR and the NASA FAR Supplement NFS. This type support requires 1-2 years experience in the field or a related area.

3.2.5 Support is required to aid in the preparation of contractual provisions and documentation, and, in a supporting role, the administration of contractual instruments. Responsible for preparing bids and assisting Contract Specialists and Contracting Officers in negotiations. Must be familiar with the FAR and the NFS. This type support requires a bachelor's degree and 2-4 years experience or an equivalent combination of education and experience in the field or in a related area.

3.3 Institutional Support Office/PS30. This office requires the following support services:

3.3.1 Support is required to assist in preparing contractual documentation and, in a supporting role, in administering contractual instruments. This support requires knowledge of the FAR, NFS, and related MSFC policies and procedures. Must be self-reliant and familiar with the standard concepts, practices, and procedures the acquisition field. In addition, this position will provide Program Management, as well as supervision and leadership to all personnel covered under this task. Requires a bachelor's degree and 8-10 years experience in the field or a related area. Reference basic order PWS paragraph 4.3 and 2.0.

3.3.2 Support is required to assist in placing purchase orders and assisting in developing documentation for use in contract files and negotiations. This support involves handling orders involving items which have readily identified uses and applications, and may include referring to a catalog, manufacturer's manual or similar document to insure that the proper item is supplied or to verify price of ordered item. Must be familiar with the FAR and the NFS. This type support requires 2-4 years experience in the field or a related area. Reference basic order PWS paragraph 4.3.

3.3.4 RESERVED.

3.3.5 RESERVED.

3.4 Space Transportation Support Office/PS40. This office requires the following support services:

3.4.1 RESERVED.

3.4.2 Support is required to assist in preparing contractual documentation and, in a supporting role, in administering contractual instruments. This support requires knowledge of the FAR, NFS, and related MSFC policies and procedures. Must be self-reliant and familiar with the standard concepts, practices, and procedures the acquisition field. Requires a bachelor's degree and at least 4 years experience in the field or a related area. Reference basic order PWS paragraph 4.3.

3.4.3 Support is required to aid in the preparation of contractual provisions and documentation, and, in a supporting role, the administration of contractual instruments. Responsible for preparing bids and assisting Contract Specialists and Contracting Officers in negotiations. Must be familiar with the FAR and the NFS. This type support requires a bachelor's degree and 2-4 years experience or an equivalent combination of education and experience in the field or in a related area. Reference basic order PWS paragraph 4.3.

3.4.4 RESERVED.

3.4.5 Clerical support required to assist clerical staff and contract specialists. Typical task may include, but is not limited to, preparing correspondence, preparing presentations, graphics and spreadsheets, assembling contract files, preparing contract files for closeout, preparing correspondence, and other general administrative support. This position requires a high degree of clerical proficiency in data entry, and general office duties.

3.5 **Science and Space Systems Support Office/PS50**. This office requires the following support services:

3.5.1 Support is required to aid in the preparation of contractual provisions and documentation, and, in a supporting role, the administration of contractual instruments. Responsible for preparing bids and assisting Contract Specialists and Contracting Officers in negotiations. Must be familiar with the FAR and the NFS. This type support requires a bachelor's degree and 2-4 years experience or an equivalent combination of education and experience in the field or in a related area. Reference basic order PWS paragraph 4.3.

3.5.2 RESERVED