

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER	2. CONTRACT NO. (if any) NNM05AB31C	3. ORDER NO. NNM06AB32T	4. REQUISITION/REFERENCE NO. See Attachment B
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5. ISSUING OFFICE (Address correspondence to): Procurement Office/PS32/Anne Lewis George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812	6. SHIP TO: (Consignee and address, ZIP Code) See Schedule
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7. TO: CONTRACTOR (Name, Address and ZIP Code) Digital Fusion Solutions, Inc. 4940A Corporate Drive Huntsville, AL 35805	Vendor Code: 138205 Cage Code 1L4P0	8. TYPE OF ORDER <input type="checkbox"/> A. PURCHASE - Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of: <input checked="" type="checkbox"/> B. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above referenced contract.
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9. ACCOUNTING AND APPROPRIATION DATA See Attachment B	10. REQUISITIONING OFFICE RS01/IS01
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) N/A	16. DISCOUNT TERMS Net and 30
13. PLACE OF INSPECTION AND ACCEPTANCE: MSFC, AL			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Pursuant to Clause H.3, entitled, "Task Ordering Procedures," NNM05AB31C, This Task Order is issued to provide business services support to the Office of the Chief Financial and Office of the Chief Information Officer, as well as other MSFC organizations, programs, and projects as needed.</p> <p>REFER ALL MATTERS CONCERNING THIS ORDER TO: PS32/Anne Lewis/Telephone (256)544-5435/FAX (256) 544-9162 e-mail: frances.a.lewis@nasa.gov</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(H) TOT. (Cont pages)
	21. MAIL INVOICE TO: (Include ZIP Code) MSFC Accounting Operations Office, RS23 Marshall Space Flight Center, AL 35812		(Automated Invoice Payment Information: (256) 544-5566	\$2,321,309

22. UNITED STATES OF AMERICA (Signature) 	23. NAME (Typed) David A. Iosco TITLE : CONTRACTING/ORDERING OFFICER
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TASK ORDER NNM06AB32T
BUSINESS SUPPORT SERVICES
For
RS01/Office of the Chief Financial Officer
and
IS01/Office of the Chief Information Officer

1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services, issued against GSA Schedule 874-V, Logistics Worldwide (LOGWORLD), Contract GS-10F-0399R. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows:
October 1, 2006, through September 30, 2007

4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the basic order, which shall be reported in accordance with the direction in Data Procurement Document (DPD) 1079, Attachment 2 to the basic order.

6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.1, Technical Direction, of the basic order.

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.

NNM06AB32T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-weekly	October 13, 2006	\$89,281
		October 27, 2006	\$89,281
		November 9, 2006	\$89,281
		November 24, 2006	\$89,281
		December 8, 2006	\$89,281
		December 22, 2006	\$89,281
		January 5, 2007	\$89,281
		January 19, 2007	\$89,281
		February 2, 2007	\$89,281
		February 16, 2007	\$89,281
		March 2, 2007	\$89,281
		March 16, 2007	\$89,281
		March 30, 2007	\$89,281
		April 13, 2007	\$89,281
		April 27, 2007	\$89,281
		May 11, 2007	\$89,281
		May 25, 2007	\$89,281
		June 8, 2007	\$89,281
		June 22, 2007	\$89,281
		July 6, 2007	\$89,281
		July 20, 2007	\$89,281
		August 3, 2007	\$89,281
		August 17, 2007	\$89,281
		August 31, 2007	\$89,281

		September 14, 2007	\$89,281
		September 28, 2007	\$89,284
		Total Billing	\$2,321,309

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.

12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of **\$275,000** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **November 15, 2006**.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through **November 15, 2006**.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in paragraph (c)(3)(ii) of this clause, additional funds are not allotted by the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

(d) When additional funds are allotted from time to time for continued performance of the work under this contract, the parties shall agree on the applicable period of contract performance to be covered by these funds. The provisions of paragraphs (b) and (c) of this clause shall apply to these additional allotted funds and the substituted date pertaining to them, and the contract shall be modified accordingly.

(e) If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this contract, the Contractor incurs additional costs or is delayed in the performance of the work under this contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items to be delivered, or in the time of delivery, or both.

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional funds for this contract.

(g) The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this contract. The

provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the effort set forth in paragraph (a) of this clause. This clause shall become inoperative upon the allotment of funds for the total price of said work except for rights and obligations then existing under this clause.

(h) Nothing in this clause shall affect the right of the Government to terminate this contract pursuant to the Termination for Convenience of the Government clause of this contract.

(End of Clause

ATTACHMENT A
PERFORMANCE WORK STATEMENT (PWS)
BUSINESS SUPPORT SERVICES
NNM06AB32T
FOR
RS01/Office of the Chief Financial Officer
IS01/Office of the Chief Information Officer

**Performance Work Statement
for
Task Order NNM06AB32T, Business Support Services
For RS01/Office of the Chief Financial Officer
and
CS01/Office of the Chief Information Officer
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

3.3 Office of the Chief Financial Officer (CFO)/RS01

The areas in which support is required include, but are not limited to: 1) fiscal control; 2) general ledger, 3) cost analysis, 4) business systems and support, and 5) budget analysis. Resources are required to provide monthly cost accruals, review NASA Form 533 financial reports for accuracy and timeliness, provide account reconciliations, participate in annual Form 1501 reviews, support the general ledger, process financial system transactions, provide cost reports to NASA Headquarters, complete monthly and yearly closing processes, update and document financial systems, support on-line travel or other systems implementations, provide travel and other system training, coordinate programming changes and prepare, analyze and distribute financial reports.

3.3.1 Fiscal control and cost analysis support is required to process 533s on pertinent contracts, process miscellaneous costs, monitor and followup cost over obligations and downward adjustments, labor code corrections, approving/rejecting Purchase Requests (PRs), requesting funds from NASA Headquarters, performing collection agent action, budget distribution, providing procurement PR support, and cost analysis. This type position requires a bachelor's degree and 0-2 years of experience in the field or in a related area.

3.3.2 General Ledger support is required to reconcile and review reimbursable activity (labor cost reconciliation), submit reports for reimbursable activity, labor costs and disbursements, budget clearing accounts, SGL abnormal balances, 9998 mispostings, and monthly trial balance. Provide review of trial balance after report month closing. In addition, support is also required to provide managing and maintaining organizational documentation, entry of data into automated systems, 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.

3.3.3 Business Systems and Support requires support to maintain and control system data base and configuration; develop/configure/reconfigure processes for the Travel Manager system; develop system processes and training for MSFC. Support is also required for providing maintenance support and ensuring updates of CFO travel website, and developing daily operational processes/communications for MSFC. This support will also provide financial/budget analysis and integration as required. Tasks include preparation and analysis of budget and financial data; analysis and entry of financial data into automated systems; preparation of business resources and financial reports, and performing various business related services. This type position requires a bachelor's degree in an area of specialty and 4-6 years of experience or an equivalent combination of education and experience in the field or in a related area.

3.3.4 Business Systems and Support also requires assistance in monitoring program progress and effectiveness and reporting current status to management, assessing changes in program requirements, and determining potential impacts to budgeted resources. This support will also provide assistance to coordinate resource requirements with business and procurement management, and communicate significant changes to the Contracting Officer's Technical Representative (COTR) for the Acquisition and Business Support Services Contract. Support will also include coordinating contractor evaluations with the customer community and compiling inputs for COTR review, as well as preparing independent financial reports on contract status and presenting same to management. 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.

3.3.5 Budget Analysis support is required to assist in processing requests to add, delete or modify labor codes for submittal to SAP and to WebTADS; mapping Work Breakdown Structure (WBS) elements, daily budget distribution, budget tracking, and report generation. This type position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

3.3.6 Budget Analysis support is also required to assist in Competency Management Center (CMC) data verification, workforce planning, updating civil service Full-time Equivalent (FTE) data; updating 506 logs for current and previous program years, budget analysis, tracking, and report generation. 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.

3.3.7 Resource/accounting support is required to assist in: 1) verifying and processing invoice and voucher payments; 2) resolving discrepancies; 3) processing Cooperative

Agreements, Small Business Innovation Research (SBIR) and Small Business Technology Transfer (STTR) contract payments; 4) processing monthly cost accruals; 5) reconciling monthly accounting entries to the General Ledger, and 6) supporting audits and special projects. Other tasks could include (but not be limited to) providing temporary assistance to other branches of the Accounting Office, such as Funds Control. This position requires a bachelor's degree and 1-2 years of experience, or an equivalent combination of education and experience in the field or in a related area.

3.3.8 Analyst support is required to assist in reviewing and analyzing operating plans, identifying funding issues, and resolving discrepancies as well as participating in executing and analyzing budget and financial reports. Support may also include (but not be limited to): 1) recording and distributing funding authority (appropriation, apportionment, rescissions, supplements, and resource authority) to the Center organizations via automated accounting systems; 2) reviewing and processing Center-wide purchase requisitions; 3) providing support and assisting funds control with tracking expired and cancelled funding for MSFC; 4) requesting budget changes and notifying affected projects. This type position requires a bachelor's degree and 6-8 years experience, or an equivalent combination of education and experience in the field or a related area.

3.3.9 Resource/accounting support is required to assist in: 1) verifying and processing invoice and voucher payments; 2) resolving discrepancies; 3) processing Cooperative Agreements, Small Business Innovation Research (SBIR) and Small Business Technology Transfer (STTR) contract payments; 4) processing monthly cost accruals; 5) reconciling monthly accounting entries to the General Ledger, and 6) supporting audits and special projects. Other tasks could include (but not be limited to) providing temporary assistance to other branches of the Accounting Office, such as Funds Control. This type position requires experience with travel processing and federal regulations and policies, a bachelor's degree and 2-4 years of experience, or an equivalent combination of education and experience in the field or a related area.

3.4 Office of the Chief Information Officer (CIO)/IS01

3.4.1 Provide financial/budget analysis and integration as required. Tasks include preparation and analysis of budget and financial data; analysis and entry of financial data into automated systems; preparation of business resources and financial reports, and performing various business related services. This type position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

3.4.2 Support is also required to provide managing and maintaining organizational documentation, entry of data into automated systems, 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.

3.4.3 Provide financial/budget analysis and integration as required. Tasks include preparation and analysis of budget and financial data; analysis and entry of financial data into automated systems; preparation of business resources and financial reports, and performing

various business related services. 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 field. Reference basic order PWS paragraph 4.3 and 2.0.

ATTACHMENT B
ACCOUNTING AND APPROPRIATION DATA
NNM06AB32T

**Accounting and Appropriation Data
NNM06AB32T**

LABOR

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
4200172306	ESAX22006D	015265.07.04.08	62RS40	FC000000	62-015265	\$225,000
4200178344	EXCX2006D	983452.08.07	62IS01	FC000000	62-983452	\$50,000
TOTAL						\$275,000