

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. <b>12</b>		3. EFFECTIVE DATE <b>Shown in Block 16c.</b>		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: Artra C. House, PS32 256-544-3507 artra.c.house@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		5. PROJECT NO. (If applicable) <b>MFE</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>NNM06AB32T</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"/>	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R</b>
<input type="checkbox"/>	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	\$4,609,773	\$4,213,173
THIS MODIFICATION	\$ (300,487)	\$ 0
TOTAL	\$4,309,286	\$4,213,173

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Steve Brown, Program Manager</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>John A. Busbey, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR Original Signed by: Steve Brown (Signature of person authorized to sign)	15C. DATE SIGNED 5/22/08	16B. UNITED STATES OF AMERICA BY <u>John A. Busbey</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5/28/08

The purpose of this modification is to adjust the support the Contractor is required to provide under the Performance Work Statements (PWS) listed below, as well as to implement the negotiated equitable contract adjustments associated with these changes, pursuant to the “Change” clause. These contract adjustments include a decrease of \$300,487 (from \$4,609,773 to \$4,309,286) in the firm fixed price of this task order. Accordingly, the contract is changed in the follow particulars:

Decrease support under Performance Work Statement (PWS) 3.3.2, one position  
Decrease support under Performance Work Statement (PWS) 3.3.3, three positions  
Decrease support under Performance Work Statement (PWS) 3.3.7, one position  
Decrease support under Performance Work Statement (PWS) 3.3.8, one position  
Decrease support under Performance Work Statement (PWS) 3.3.9, two positions  
Increase support under Performance Work Statement (PWS) 3.3.3, one position

- A. The contract value of this task order is hereby decreased by \$300,487 (from \$4,609,773 to \$4,309,286).
- B. Attachment J-1, Performance Work Statement, is hereby changed to delete PWS Section 3.3.8, to decrease support on PWS Sections 3.3.2, 3.3.3, 3.3.7 and 3.3.9 and increase support on PWS Section 3.3.3.
- 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
PWS	A-2 thru A-3	A-2 thru A-3

F. 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.

Contract  
Change Identification

Modification No. 12 to Contract  
NNM06AB32T

Contractor  
Proposal Number

DFSI proposal dated  
May 19, 2008

G. All other terms and conditions remain the same.

**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	10/13/2006	\$89,281
		10/27/2006	\$89,281
		11/9/2006	\$89,281
		11/24/2006	\$89,281
		12/8/2006	\$89,281
		12/22/2006	\$89,281
		1/5/2007	\$89,281
		1/19/2007	\$89,281
		2/2/2007	\$89,281
		2/16/2007	\$89,281
		3/2/2007	\$89,281
		3/16/2007	\$87,984
		3/30/2007	\$87,984
		4/13/2007	\$87,984
		4/27/2007	\$87,984
		5/11/2007	\$87,984
		5/25/2007	\$94,405
		6/8/2007	\$94,405
		6/22/2007	\$82,225
		7/6/2007	\$82,225
		7/20/2007	\$82,225
		8/3/2007	\$82,225
		8/17/2007	\$82,225
		8/31/2007	\$82,225
		9/14/2007	\$82,225
		9/28/2007	\$82,218
		10/12/2007	\$86,177
		10/26/2007	\$86,177

		11/9/2007	\$86,177
		11/23/2007	\$86,177
		12/7/2007	\$86,177
		12/21/2007	\$86,177
		1/4/2008	\$86,177
		1/18/2008	\$86,177
		2/1/2008	\$86,177
		2/15/2008	\$86,177
		2/29/2008	\$86,177
		3/14/2008	\$86,177
		3/28/2008	\$92,903
		4/11/2008	\$92,903
		4/25/2008	\$92,903
		5/9/2008	\$92,903
		5/23/2008	\$92,903
		6/6/2008	<b>\$58,656</b>
		6/20/2008	<b>\$58,656</b>
		7/3/2008	<b>\$58,656</b>
		7/18/2008	<b>\$58,656</b>
		8/1/2008	<b>\$58,656</b>
		8/15/2008	<b>\$58,656</b>
		8/29/2008	<b>\$58,656</b>
		9/12/2008	<b>\$58,656</b>
		9/26/2008	<b>\$58,652</b>
		Total Billing	<b>\$4,295,153</b>

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, **\$14,132.00** 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.

**ATTACHMENT 1**  
**PERFORMANCE WORK STATEMENT (PWS)**  
**BUSINESS SUPPORT SERVICES**  
**NNM06AB32T**  
**FOR**  
**RS01/Office of the Chief Financial Officer**  
**IS01/Office of the Chief Information Officer**

NNM06AB32T

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A-1

Performance Work Statement  
for  
Task Order NNM06AB32T, Business Support Services  
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 RESERVED

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 RESERVED

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 RESERVED

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 RESERVED

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 Provide analyses of the effectiveness and efficiency of operations and provide management with pertinent information to manage and control program resources and schedules within constraints. Tasks will include (but not limited to) resources support to a governmental data center supporting both local and Agency workloads in a multi-contractor environment; provide independent status reports and assessments; track and analyze program budgets, funding, costs, schedule and contract status and predict anticipated progress at selected points in time (such as at fiscal year or major milestones). An understanding of government financial processes and experience with an integrated financial management system are preferred. Proficiency with MS Office applications with an advanced knowledge of Excel is required. This position requires a bachelor's degree and 6-8 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.

3.4.4 Support is required by CIO to develop, write and edit materials for creation and maintenance of the MSFC/NASA IT Security Standard Operating Procedures. In addition, this position is required to draft and prepare security incident documentation, as well as, prepare precise agendas and draft, edit and maintain minutes in support of the MSFC Information Systems Change Board Secretariat. Requires access to sensitive financial and IT data of other contractors. Position will also be required to track and coordinate IT Security Actions including budget related requests and preparation, coordination of IT Security training programs. Further, this position will be required to track a coordinate the System Administrator Certification Program, as well as the coordination and facilitation of IT Security events.

3.4.5 Support is required to perform assessments of Exploration Systems Mission Directorate's Integrated Collaborative Environment (ICE) programs/projects 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 project elements. Will be responsible for tracking all funding aspects of the program including but not limited to tracking funding received at MSFC from NASA Headquarters. Will be responsible for developing, executing, and monitoring budgets, long-range operating plans, phasing plans, and other resource planning activities. Proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. This position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

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