OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
13	**Shown in Block 16c.**	**See attached replacement page B-2**	

6. ISSUED BY CODE PS32/MFE

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)* CODE MFE

MSFC Admin: Artra C. House, PS32
256-544-3507
artra.c.house@nasa.gov
AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

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

CODE 138205 CAGE CODE 1L4P0

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNM06AB32T

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.

	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) AND AS MUTUALLY AGREED BY THE PARTIES.
✓	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BILATERAL – FAR 43.103(A)(2); Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R; "Limitation of Funds" clause and mutual agreement of parties
	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	$4,309,286	$4,213,173
THIS MODIFICATION	$ 38,342	$ 34,734
TOTAL	$4,347,628	$4,247,907

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
Steve Brown, Program Manager		**Ketela K. Helton, 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 increase the support the Contractor is required to provide under Sections 3.3.2 and 3.3.4 and delete the requirements under Section 3.3.7 of the Performance Work Statement (PWS) 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 $38,342 (from $4,309,286 to $4,347,628) 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. This modification is also to increase the total funding allotted to this contract by $34,734 (from $4,213,173 to $4,247,907) and to extend the funded through date to August 29, 2008. In addition, it is to revise the table set forth in Attachment B, Accounting and Appropriation Data, to add procurement request number 4200251699 and the accounting data associated with it. Accordingly, the contract is changed in the follow particulars:

A. The contract value of this task order is hereby increased by $38,342 (from $4,309,286 to $4,347,628).

B. **Clause 7, Payment and Consideration**, is hereby revised to add a new payment amount associated with the increase in the contract value.

C. **Clause 12, 1852.232-77, LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (MAR 1989),** is hereby revised to extend the funding coverage date through August 29, 2008 and increase the overall funding for this task order by $34,734 (from $4,213,173 to $4,247,907).

D. Attachment J-1, **Performance Work Statement**, is hereby changed to increase the support under PWS 3.3.2 and 3.3.4 and delete the support under PWS 3.3.7.

E. 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).

Section	Pages Added	Pages Deleted
Clauses	4 of 6 thru 5 of 6	4 of 6 thru 5 of 6
PWS	A-2 and A-3	A-2 and A-3
Attachment B	B-2	B-2

F. 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	Contractor Proposal Number
Modification No. 13 to Contract NNM06AB32	DFSI proposal dated June 6, 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	**$58,656**
		6/20/2008	**$58,656**
		7/3/2008	**$64,133**
		7/18/2008	**$64,133**
		8/1/2008	**$64,133**
		8/15/2008	**$64,133**
		8/29/2008	**$64,133**
		9/12/2008	**$64,133**
		9/26/2008	**$64,132**
		Total Billing	**$4,333,495**

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, **$14,133.00** 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.

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 **$4,247,907** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **August 29, 2008**.

(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

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through **August 29, 2008**.

(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.

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

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 Enters data from a variety of sources into systems, forms, reports, and schedules for designated projects and/or organizations. Makes adjustments to ensure accurate portrayal of funds' status. Consolidates data for viable overview of financial status of projects/organizations. Analyzes expenditures versus commitments to identifying resolve/resolve problems inherent in the management of resources for the programs/organizations supported. Requires a bachelor's degree and 4-6 years of experience in the field or related area. Familiar with standard concepts, practices, and procedures. Relies on experience and judgment to perform the functions of the job. Performs a variety of complicated tasks. A wide degree of creativity and latitude is required. Works under general supervision. May report to an executive or manager.

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 RESERVED

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.

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
4200179007	ESAX22006D	992858.06.08.01	62RS30	FC000000	62-CNTRGA	$170,000
4200179677	ESAX22006D	992858.06.08.01	62RS30	FC000000	62-CNTRGA	$250,000
4200179870	ESAX22006D	983452.08.07	62IS01	FC000000	62-983452	$75,000
4200183637	ESAX22006D	869933.01.08.07	62IS01	FC000000	62-869933	$150,000
4200187965	EXCX22007D	292487.06.08	62RS30	FC000000	62	$300,000
4200192256	ESAX22007D	869933.01.08.07	62IS01	FC000000	62	$150,000
4200192085	ESAX22007D	292487.06.08	62RS30	FC00000	62	$400,000
4200195433	ESAX22007D	869933.01.08.07	62IS01	FC000000	62	$93,831
4200201203	EXCX22007D	217633.05.08.31	62IS50	FC000000	62	$64,354
4200216740	EXCX22007D	292487.06.08	62RS30	FC000000	62	$491,481
	ESAX22007D	292487.06.08	64RS30	FC000000	62	$296,818
4200217923	EXCX22007D	217633.05.08.31	62IS01	FC000000	62	$30,000
	ESAX22007D	869933.01.08.07	62IS01	FC000000	62	$30,000
-4200228109	ESAX2208D	869933.01.08.23	62IS01	FC000000	62	$125,000
4200230258	ESAX22008D	869933.01.08.23	62IS01	FC000000	62	$10,000
4200226883	ESAX2207D	329231.01.02.01.08	62IS50	FC000000	62	$75,000
4200228889	EXCX2007D	217633.05.08.31	62IS01	FC000000	62	$30,000
4200231002	EXCX22007D	467832.01.08	62HS10	FC000000	62	$134,307
4200233416	ESAX22008D	869933.01.08.23	62IS01	FC000000	62	$200,000
4200236895	EXCS22008D	869933.01.08.23	62IS01	FC00000	62	$100,000
4200240007	ESAX22008D	292487.06.08.08	62RS30	FC00000	62	$750,000
4200251699	**EXCX22008D**	**129985.09.08**	**62AS20**	**FC00000**	**62**	**$34,734**
TRAVEL						
4200216740	EXCX22007D	292487.06.08	62RS30	FC000000	62	$3,182
4200235566	WCNX04546R	384161.09.08	62RS20	FC00000	62	$9,200
TOTAL						**$4,247,907**