

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE October 1, 2006	4. REQUISITION/PURCHASE REQ. NO. See Attachment B	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: Anne Lewis, PS32 256-544-5435 Frances A. Lewis@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	CODE 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		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 138205 CAGE CODE 1L4P0			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNM06AB33T	
			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 page 3 for a description..

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 FAR 43.103(a)(3) and mutual agreement of the parties
	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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	\$1,308,628	\$467,348
THIS MODIFICATION	<u>0</u>	<u>(28,276)</u>
TOTAL	\$1,308,628	\$439,072

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A. Iosco, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY _____	09/30/2006
		(Signature of Contracting Officer)	

The purpose of this modification is to correct the funding obligation shown in basic task order to reflect actual funding allocated and obligated. The VP02 Business Office removed \$30,000 that had been included on the basic task order documentation from PR 4200171850 just prior to creation of the task order in the finance system and obligation of the funding. PR 4200169373 was added after changes were made to the task order number and agreement for acceptance on the task order to tie the PR back to the basic ordering agreement.

The total value of the Task Order remains **\$1,308,628**. Funding is corrected by this modification in the amount of **(\$28,276)** (\$30,000 decrease and \$1,724 increase) for a total obligated funding amount of **\$439,072**. Additional incremental funding will be provided as appropriated funds become available.

Specific changes are shown in bold text and by a change bar in the right margin.

The contract is changed as follows:

A. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(1852.232-77)(MAR 1989), is hereby changed as shown below.

The pertinent paragraphs delineating total allocations and funded through date are as shown below:

(a) Of the total price for effort provided under this Task Order, the sum of **\$439,072** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **January 18, 2007**.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **January 18, 2007**.

B. Attachment B, accounting and appropriations data is changed as noted on change pages provided with additional funding as shown in bold and by change bar in the right margin. The total decrease in obligated funding is (\$28,276).

C. As a result of the foregoing changes, the following pages are deleted and the corresponding changes are substituted/added. Replacement pages are provided as appropriate.

Pages Deleted	Pages Substituted/Added
4	4
B-2	B-2

D. All other terms and conditions remain the same.