

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
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2. AMENDMENT/MODIFICATION NO.  <b>03</b>	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.  <b>See Attachment B</b>	5. PROJECT NO. (If applicable)
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6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE <b>PS32/MFC</b>	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Julie Shaddock, PS32 256-544-5435 julie.a.shaddock@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	CODE <b>MFC</b>
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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)
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM06AB33T</b>
		10B. DATED (SEE ITEM 13) <b>October 1, 2006</b>

CODE 138205	CAGE CODE 1L4P0
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**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.
✓	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY The Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R and The "Limitation of Funds" clause.
	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	\$1,404,182	\$780,046
THIS MODIFICATION	<u>106,827</u>	<u>527,894</u>
<b>TOTAL</b>	<b>\$1,511,009</b>	<b>\$1,307,940</b>

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Marty B. Hanson, Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

The purpose of this modification is to increase the total funding allotted to this contract by \$527,894 (from \$780,046 to \$1,307,940), extend funded through date to July 6, 2007 and to implement negotiated equitable contract adjustments associated with revising and adding support the contractor is required to provide under sections 3.1.2 of the Performance Work Statement. Additionally, eliminate support performed by the contractor under sections 3.1.1 and 3.1.6 of the Performance Work Statement

A. Accordingly, the firm fixed price of this task order is hereby increased by \$106,827 (from 1,404,182 to \$1,511,009) and the payment schedule set forth in Clause 7, Payment and Consideration is hereby revised to reflect an increase in the amounts for biweekly payments and total billing in order to account for the increase in the firm fixed price of this task order.

B. 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>
Clause 7	3 of 6 4 of 6 A-1 - A-2 B-2	3 of 6 4 of 6 A-1 - A-2 B-2

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. 3 to Contract  
NNM06AB33T

Contractor  
Proposal Number

DFSI proposal dated February 16, 2007

C. 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.

**NNM06AB33T Payment Schedule**

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$50,332
		10/27/2006	\$50,332
		11/9/2006	\$50,332
		11/24/2006	\$50,332
		12/8/2006	\$50,332
		12/22/2006	\$50,332
		1/5/2007	\$50,332
		1/19/2007	\$50,332
		2/2/2007	\$50,332
		2/16/2007	\$55,953
		<b>3/2/2007</b>	<b>\$62,630</b>
		<b>3/16/2007</b>	<b>\$62,630</b>
		<b>3/30/2007</b>	<b>\$62,630</b>
		<b>4/13/2007</b>	<b>\$62,630</b>
		<b>4/27/2007</b>	<b>\$62,630</b>
		<b>5/11/2007</b>	<b>\$62,630</b>
		<b>5/25/2007</b>	<b>\$62,630</b>
		<b>6/8/2007</b>	<b>\$62,630</b>
		<b>6/22/2007</b>	<b>\$62,630</b>
		<b>7/6/2007</b>	<b>\$62,630</b>
		<b>7/20/2007</b>	<b>\$62,630</b>
		<b>8/3/2007</b>	<b>\$62,630</b>
		<b>8/17/2007</b>	<b>\$62,630</b>
		<b>8/31/2007</b>	<b>\$62,630</b>
		<b>9/14/2007</b>	<b>\$62,630</b>
		<b>9/28/2007</b>	<b>\$62,618</b>
		<b>Total Billing</b>	<b>\$1,511,009</b>

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 **\$1,307,940** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **July 6, 2007**.

(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 **July 6, 2007**.

**Performance Work Statement  
for  
Task Order NNM06AB33T, 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**

**3.1 Science and Mission Systems Business Office (VP02)**

**3.1.1 RESERVED**

**3.1.2** Business support is required to perform assessments of 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 developing, executing, and monitoring budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning activities. Earned Value Management Techniques may be used to assess project elements and convey status to customers. A high degree of 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.

**3.1.3** Business Support is required for the RLEP-2 Project Office. This support will be responsible for assisting in initial start-up of the business office including the development of program budgets, Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers and other business tasks. Will perform assessments of the project 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 at various levels. Requires expert knowledge of NASA/MSFC business tools

and concepts, practices, procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 4-6 years experience in the field or in a related area.

**3.1.4** Provide business support as required to the Science and Exploration Research Office, Space Optics. Tasks include performing assessments of programs and identifying 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. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. This type position requires a bachelor's degree and 6-8 years of experience in the field or in a related area

**3.1.5** Business services support is also required to support managing and maintaining project documentation 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.

**3.1.6** RESERVED

**Accounting and Appropriation Data  
NNM06AB33T**

**LABOR**

<b>PR NUMBER</b>	<b>Fund</b>	<b>WBS</b>	<b>Cost Center</b>	<b>Internal Order</b>	<b>Fund Center</b>	<b>Amount</b>
4200170874	ESAX22006D	850673.04.08.01	62VP62	FC000000	62-850673	\$8,515
	ESAX22006D	791926.02.01.01.03	62VP62	FC000000	62-791926	\$5,060
	ESAX22006D	791926.02.03.01.09	62VP62	FC000000	62-791926	\$4,397
	ESAX22006D	825080.05.06.01	62VP35	FC000000	62-825080	\$62,770
	ESAX22006D	511432.01.03	62VP52	FC000000	62-511432	\$80,000
	ESAX22006D	281945.02.03.01.02	62VP61	FC000000	62-281945	\$64,030
	ESAX22006D	278083.01.01.03	62VP40	FC000000	62-278083	\$22,000
	ESAX22005D	62-432-03-07	62VP62	FC000000	62-432-03	\$40.00
	ESAX22005D	62-370-16-10	62VP62	FC000000	62-370-16	\$347
	ESAX22005D	62-370-16-29	62VP62	FC000000	62-370-16	\$219
	ESAX22005D	6251-399-22-15	62VP62	FC000000	6251-399-22	\$218
	ESAX22006D	415113.01.01	62VP62	FC000000	62-415113	\$10,000
	ESAX22006D	791926.02.03.01.10	62VP62	FC000000	62-791926	\$14,019
	ESAX22006D	378710.05.02	62VP62	FC000000	62-378710	\$7,185
	EXCX22005D	62-614-20-01	62VP33	FC000000	62-614	\$124,795
4200171850	EXCX22005D	62-612-50-01	62VP33	FC000000	62-612	\$33,753
4200169373	ESAX22006D	511432.01.03	62VP52	FC000000	62-511432	\$1,724
4200180344	ESAX22006D	644423.06.02.14.08	62VP32	FC000000	62-644423	\$103,076
4200182258	ESAX22006D	644423.06.02.14.08	62VP32	FC000000	62-644423	\$180,000
	ESAX22006D	850661.04.01.08	62VP33	FC000000	62-850661	\$57,898
<b>4200190869</b>	<b>ESAX22007D</b>	<b>825080.05.06.01</b>	<b>62VP35</b>	<b>FC000000</b>	<b>62</b>	<b>\$14,591</b>
	<b>ESAX22006D</b>	<b>126198.01.02.08</b>	<b>62VP33</b>	<b>FC000000</b>	<b>62-126198</b>	<b>\$20,000</b>
	<b>ESAX22007D</b>	<b>378710.05.02</b>	<b>62VP02</b>	<b>FC000000</b>	<b>62</b>	<b>\$26,631</b>
	<b>ESAX22006D</b>	<b>511432.01.03</b>	<b>62VP02</b>	<b>FC000000</b>	<b>52-511432</b>	<b>\$27,000</b>
	<b>ESAX22006D</b>	<b>591158.04.12.01.01</b>	<b>62VP02</b>	<b>FC000000</b>	<b>52-591158</b>	<b>\$19,700</b>
	<b>ESAX22007D</b>	<b>132438.01.10.01</b>	<b>62VP40</b>	<b>FC000000</b>	<b>62</b>	<b>\$134,792</b>
	<b>ESAX22007D</b>	<b>604746.01.01.01.12.08</b>	<b>62VP31</b>	<b>FC000000</b>	<b>62</b>	<b>\$41,966</b>
	<b>ESAX22007D</b>	<b>411672.06.04.01</b>	<b>62VP52</b>	<b>FC000000</b>	<b>62</b>	<b>\$106,871</b>
	<b>ESAX22006D</b>	<b>656052.04.04.07.02</b>	<b>62VP61</b>	<b>FC000000</b>	<b>62-656052</b>	<b>\$69,000</b>
	<b>ESAX22006D</b>	<b>415113.01.01</b>	<b>62VP52</b>	<b>FC000000</b>	<b>62-415113</b>	<b>\$35,000</b>
	<b>ESAX22007D</b>	<b>378710.05.02.98</b>	<b>62VP02</b>	<b>FC000000</b>	<b>62</b>	<b>\$20,896</b>
	<b>ESAX22006D</b>	<b>889836.04.21</b>	<b>62VP02</b>	<b>FC000000</b>	<b>62-889836</b>	<b>\$11,447</b>
<b>TOTAL</b>						<b>\$1,511,009</b>