

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. <b>08</b>	3. EFFECTIVE DATE <b>Shown in Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO.	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 <b>PS32/MFC</b>	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Julie Shaddock, PS32 256-544-6389 julie.a.shaddock@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	CODE <b>MFC</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		( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.	
CODE 138205 CAGE CODE 1L4P0			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM06AB33T</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)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

( <input checked="" 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.
	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"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY <b>Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R</b>
	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	\$1,562,442	\$1,562,442
THIS MODIFICATION	\$ 21,894	0
TOTAL	\$1,584,336	\$1,562,442

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 add Work Breakdown Structure (WBS) 3.1.4, Science and Mission Systems Business Office/VP02, to the Performance Work Statement (PWS), pursuant to the “Changes” clause at a negotiated increase of \$21,894 (from \$1,562,442 to \$1,584,336) in the firm fixed price of this task order as well as revisions to the payment schedule set forth in the “Consideration and Payment” clause to reflect an increase in the amounts for biweekly payments associated with the increase in the firm fixed price of this task order.

A. Accordingly, the firm fixed price of this task order is hereby increased by \$21,894. The payment schedule set forth in the “Consideration and Payment” clause is hereby revised to read as shown on enclosed replacement page 3 of 6. The PWS is hereby revised to read as shown on the enclosed replacement pages A-1 through A-3.

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	3 of 6
PWS	A-1 - A-3	A-1 - A-3

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. 8 to Contract  
NNM06AB33T

DFSI proposal dated June 19, 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
		3/2/2007	\$62,630
		3/16/2007	\$62,630
		3/30/2007	\$62,630
		4/13/2007	\$62,630
		4/27/2007	\$62,630
		5/11/2007	\$63,667
		5/25/2007	\$67,669
		6/8/2007	\$67,669
		6/22/2007	\$67,669
		<b>7/6/2007</b>	<b>\$70,796</b>
		<b>7/20/2007</b>	<b>\$70,796</b>
		<b>8/3/2007</b>	<b>\$70,796</b>
		<b>8/17/2007</b>	<b>\$70,796</b>
		<b>8/31/2007</b>	<b>\$70,796</b>
		<b>9/14/2007</b>	<b>\$70,796</b>
		<b>9/28/2007</b>	<b>\$70,795</b>
		<b>Total Billing</b>	<b>\$1,584,336</b>

**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** Digital Fusion will provide support to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Support tasks will include cost analysis and performance assessment on multiple project elements. Digital Fusion support will be responsible for tracking funding, verifying financial reports and graphs, and maintaining databases. Support will assist in developing, executing, and monitoring budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning activities. Digital Fusion support will be proficient with MS Office applications with an advanced knowledge of Excel, have an understanding of government financial processes, and experience with an integrated financial management system. This position requires a bachelor's degree and 2-4 years of experience in the field or in a related area. We estimate this effort will require one Budget Analyst II.

**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** Digital Fusion will provide, under established guidance, data management support to: 1) capture parametric information associated with intellectual products of the In-Space Propulsion Technology Project (ISPTP) and enter into an on-line database (Windchill) to facilitate transfer of products into the NASA data repository system; 2) review ISPTP intellectual product submittals (e.g. Contractor Reports) for conformance to NASA policy requirements for format; and 3) review completed ISPTP intellectual product publication approval documents for conformance to NASA policy and facilitate corrective action in cases of anomaly. Digital Fusion will provide, under established guidance, financial management support to: 1) review the

National Space Science and Technology Center (NSSTC) cost recovery structure and indirect cost recovery methodology and provide recommendations, if needed, for optimization, 2) build common NSSTC instrument database for projects managed by NSSTC using Excel and/or Access applications, and 3) manage and update the NSSTC Proposal database. We estimate this effort will require one Resource Analyst I.