

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. <b>11</b>		3. EFFECTIVE DATE <b>Shown in Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Procurement George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE <b>PS32/MFE</b>		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		CODE <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.	
CODE <b>138205</b>		CAGE CODE <b>1L4P0</b>		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM06AB34T</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**

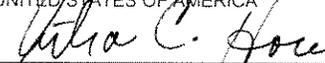
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<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>Bilateral – FAR 43.103(a)(2) and Change 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	\$3,391,905	\$2,817,809
THIS MODIFICATION	\$ <u>13,390</u>	\$ <u>0</u>
TOTAL	\$3,405,295	\$2,817,809

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>Artra C. House, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED <b>2/13/09</b>		16C. DATE SIGNED <b>2-13-09</b>	

The purpose of this modification is to increase the support the Contractor is required to provide under Section 3.1.2 and decrease the support set forth in Section 3.1.5 of the Performance Work Statement (PWS) and to implement the negotiated equitable contract adjustments associated with these changes. The contract adjustment includes an increase of \$13,390 (from \$3,391,905 to \$3,405,295) in the fixed price of this task order as well as the associated revisions to the payment schedule set forth in the "Consideration and Payment" clause. Accordingly, the contract is changed in the following particulars:

- A. The contract value of this task order is hereby increased by \$13,390 (from \$3,391,905 to \$3,405,295).
- B. Clause 7, **CONSIDERATION AND PAYMENT**, is hereby revised to add new payment amounts associated with the increase in the contract value.
- C. Attachment J-1, **PERFORMANCE WORK STATEMENT**, is hereby changed to increase support on PWS Section 3.1.2 and delete support on PWS 3.1.5.
- D. 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	4 of 6 thru 5 of 6	4 of 6 thru 5 of 6
PWS	A-2 thru A-3	A-2 thru A-3

E. 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. 11 to Contract  
NNM06AB34T

Contractor  
Proposal Number

DFSI proposal dated  
January 27, 2009

- F. All other terms and conditions remain the same.

## 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.
- d. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order, \$210,000.00 is included for travel.

NNM06AB34T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$45,130
		10/27/2006	\$45,130
		11/9/2006	\$45,130
		11/24/2006	\$45,130
		12/8/2006	\$45,130
		12/22/2006	\$45,130
		1/5/2007	\$45,130
		1/19/2007	\$45,130
		2/2/2007	\$45,130
		2/16/2007	\$45,130
		3/2/2007	\$37,326
		3/16/2007	\$37,326
		3/30/2007	\$37,326
		4/13/2007	\$37,326
		4/27/2007	\$37,326
		5/11/2007	\$37,326
		5/25/2007	\$37,326
		6/8/2007	\$37,326
		6/22/2007	\$37,326
		7/6/2007	\$28,753
		7/20/2007	\$28,753
		8/3/2007	\$28,753
		8/17/2007	\$28,753

	8/31/2007	\$28,753
	9/14/2007	\$28,753
	9/28/2007	\$28,751
	10/12/2007	\$39,894
	10/26/2007	\$39,894
	11/9/2007	\$39,894
	11/23/2007	\$39,894
	12/7/2007	\$39,894
	12/21/2007	\$39,894
	1/4/2008	\$39,894
	1/18/2008	\$39,894
	2/1/2008	\$39,894
	2/15/2008	\$39,894
	2/29/2008	\$39,894
	3/14/2008	\$39,894
	3/28/2008	\$47,173
	4/11/2008	\$47,173
	4/25/2008	\$47,173
	5/9/2008	\$47,173
	5/23/2008	\$47,173
	6/6/2008	\$47,173
	6/20/2008	\$47,173
	7/3/2008	\$56,783
	7/18/2008	\$56,783
	8/1/2008	\$56,783
	8/15/2008	\$56,783
	8/29/2008	\$56,783
	9/12/2008	\$56,783
	9/26/2008	\$56,780
	10/10/2008	\$51,947
	10/24/2008	\$51,947
	11/7/2008	\$51,947
	11/21/2008	\$51,947
	12/5/2008	\$51,947
	12/19/2008	\$51,947
	1/2/2009	\$51,947
	1/16/2009	\$51,947
	1/30/2009	\$51,947
	2/13/2009	\$51,947
	2/27/2009	\$51,947
	3/13/2009	<b>\$53,620</b>
	3/27/2009	<b>\$53,620</b>
	4/10/2009	<b>\$53,620</b>
	4/24/2009	<b>\$53,620</b>
	5/8/2009	<b>\$53,620</b>

		5/22/2009	\$53,620
		6/5/2009	\$53,620
		6/19/2009	\$53,618
		Total Billing	\$3,195,295

e. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

f. 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, **\$210,000** 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.

**Performance Work Statement  
for  
Task Order NNM06AB34T, Business Support Services  
For MP02/Shuttle Propulsion Office, Business and Management Operations Office  
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 MP02/Shuttle Propulsion Office, Business and Management Operations Office**

**3.1.1** Provide business support as required to the Shuttle PE&I Office. 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.

**3.1.2** Support is also required to perform assessments of programs 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. 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 4-6 years of experience in the field or in a related area.

**3.1.3** Business services support is required to analyze and advise management on the effectiveness and efficiency of Propulsion Systems Engineering & Integration (PSE&I) operations. Required to provide information and analyses to manage and control program PSE&I resources and schedules within constraints. Required to assess possible differences or changes in program content and recommends possible courses of action. Required to perform cost/schedule analyses and monthly status reports and assessments. Required to track and analyze PSE&I project cost/schedule status and predicts anticipated progress at selected points in time, such as fiscal year end and at major milestones. Required to support the MSFC Planning, Programming, Budgeting, and Execution (PPBE) process. This position requires 2-4 years of experience in the field or in a related area and requires knowledge of commonly used concepts, practices, and procedures within the MSFC Business community. Relies on instruction and pre-established guidelines to perform the functions of the job. Work under immediate supervision. Typically reports to a supervisor or manager.

**3.1.4** Additional support will be responsible for developing program budgets, long-range Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers, and other business tasks. Will perform assessments of the elements 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 tasks at various levels. Requires expert knowledge of NASA/MSFC business tools and concepts, practices and procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 8-10 years experience in the field or in a related area.

**3.1.5** Business services support is 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.

### **3.2** Travel

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.