

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. <b>02</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 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	CODE <b>PS32/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			9B. DATED (SEE ITEM 11)
CAGE CODE 1L4P0			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM07AB45T</b>
			10B. DATED (SEE ITEM 13) October 1, 2008

**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 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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: THE CHANGES CLAUSE OF GSA FSS LOGWORLD CONTRACT GS-10F-0399R
	D. 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.)

	CONTRACT VALUE	FUNDING OBLIGATED
PREVIOUS AMOUNT	\$166,718	\$136,882
THIS MODIFICATION	<u>\$(23,091)</u>	<u>\$ -0-</u>
NEW AMOUNT	\$143,627	\$136,882

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Julie A. Shaddock, Contracting Officer</b>	
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 eliminate Section 3.1.1, Engineering Policies and Program Office/ED03 from the Performance Work Statement (PWS), pursuant to the “Changes” clause at a negotiated decrease of \$23,091 (from \$166,718 to \$143,627) in the firm fixed price of this task order.

A. Accordingly, the firm fixed price of this task order is hereby decreased by \$23,091 (from \$166,718 to \$143,627). 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>
Clauses	4 of 5	4 of 5
PWS	A-1 thru A-3	A-1 thru A-3

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.

**NNM07AB45T Payment Schedule**

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/12/2007	\$18,525
		10/26/2007	\$18,525
		<b>11/9/2007</b>	<b>\$15,226</b>
		<b>11/23/2007</b>	<b>\$15,226</b>
		<b>12/7/2007</b>	<b>\$15,226</b>
		<b>12/21/2007</b>	<b>\$15,226</b>
		<b>1/4/2008</b>	<b>\$15,226</b>
		<b>1/18/2008</b>	<b>\$15,226</b>
		<b>2/1/2008</b>	<b>\$15,221</b>
		<b>Total Billing</b>	<b>\$143,627</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**

**ATTACHMENT A**  
**PERFORMANCE WORK STATEMENT (PWS)**  
**BUSINESS SUPPORT SERVICES**  
**NNM07AB45T**  
**FOR**  
**ED03/Engineering Directorate Policies and Programs Office**

**Performance Work Statement  
for  
Task Order NNM07AB45T, 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 ED03/Engineering Policies and Programs Office**

**3.1.1** Reserved.

**3.1.2 Support to the MSFC Engineering Programs & Systems Office Resources Team** is required to perform assessments of budgets on assigned programs/projects, maintain budgets, 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 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. The position requires a bachelor's degree and minimum of 4-6 years of experience in the budget analysis field or in a related area.

**3.1.3** Provide management with pertinent budgetary information to manage and control program resources and schedules within constraints. Tasks include (but not limited to) supporting overall budget functions, including all NASA Office of Chief Engineer budget matters at Marshall Space Flight Center, assessing difference/changes in budget contents and recommending possible courses of action; perform independent cost/schedule analyses on multiple project budgets; 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). Supervise work of one or more budget analysis assistant. The position requires an understanding of government financial processes and experience with an integrated Marshall Space Flight Center financial management system. Proficiency with MicroSoft Office applications with an advanced knowledge of Excel is required. This position requires a degree and at least twenty years of experience in the NASA budget analysis field and related areas.