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OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 01
PAGE OF PAGES: 1 / 11

2. AMENDMENT/MODIFICATION NO. 14
3. EFFECTIVE DATE: NOV 02 2004
4. REQUISITION/PURCHASE REQ. NO. N/A
5. PROJECT NO. (If applicable)

ISSUED BY: Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812
CODE: PS32-B
7. ADMINISTERED BY (If other than Item 6): John Busbey/ 256-544-0896
CODE: PS32-B

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code):
EG&G Technical Services, Inc.
900 Clopper Road
Gaithersburg, MD 20878
() 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0038M/H36049D
10B. DATED (SEE ITEM 13) Effective Date August 1, 2003
CODE: Cage Code 34157 FACILITY CODE

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 ACKNOWLEDGMENT 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.

- 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 data, etc.) (SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority)
FAR Clause 43.103(a) Bilateral

E. IMPORTANT: Contractor [] is not, [X] 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 Fixed Price, FFP Lump Sum	Total Not-to-Exceed FFP IDIQ	Total Not-to-Exceed Contract Value	Total Sum Allotted
Prev. Base Total	\$20,942,077	\$12,000,000	\$32,942,077	\$12,106,210.00
This Modification	\$ 0.00	\$ 0.00	\$ 0.00	\$0
New NTE Amount	\$20,942,077	\$12,000,000	\$32,942,077	\$12,106,210.00

SEE PAGE 2 FOR DESCRIPTION OF CHANGES

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
John Busbey
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
NOV 02 2004
(Signature of person authorized to sign) (Signature of Contracting Officer)

NC 540-01-152-8070
PJ...JUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purposes of this modification are to make changes to the order, as described below.

- A. To incorporate SCA Wage Determinations 1994-2008 revision 18 and SCA Wage Determination 1994-2008 revision 20 into the contract.
- B. Under Section "Schedule of Prices for Lump Sum Work", the following pages are deleted and replaced. This incorporates SCA Wage Determination 1994-2008 Revision 18 into Base Year A of the contract.

Delete original page 1-3, CLIN 00001.0101 through page 1-9, CLIN 00001.0904.

Replace with page 1 of 3, CLIN 00001.00101 through page 3 of 3, CLIN 00001.0905.

- C. Under Section "Schedule of Prices for Lump Sum Work", the following pages are deleted and replaced. This incorporates SCA Wage Determination 1994-2008 Revision 20 into Base Year B of the contract.

Delete original page 2-10, CLIN 0011.0101 through page 2-16, CLIN 0011.0905.

Replace with page 1 of 3, CLIN 0011.0101 through page 3 of 3, CLIN 0011.0905.

- D. Under Section "Schedule of Prices for Prepriced IDIQ Work", the following pages are deleted and replaced. This incorporates SCA Wage Determination 1994-2008 Revision 18 into Base Year A of the contract.

Delete original page 1 of 10, CLIN 0002.0101 through CLIN 00002.0815.

Replace with page 1 of 1, CLIN 00002.0101 through page 1 of 1, CLIN 00002.0815.

- E. Under Section "Schedule of Prices for Prepaid IDIQ Work", the following pages are deleted and replaced. This incorporates SCA Wage Determination 1994-2008 Revision 20 into Base Year B of the contract.

Delete original page 2 of 10, CLIN 0012-0101 through CLIN 0012.0815

Replace with page 1 of 1, CLIN 0012.0101 through page 1 of 1, CLIN 0012.0815.

- F. Under Section "Schedule of Fully Burdened Rates", the following pages are deleted and replaced. This incorporates SCA Wage Determination 1994-2008 Revision 18 into Base Year A of the contract.

Delete original 2 pages for Base Year A.

Replace with 2 pages for Base Year A.

- G. Under Section "Schedule of Fully Burdened Rates" the following pages are deleted and replaced. This incorporates SCA Wage Determination 1994-2008 Revision 20 into Base Year B of the contract.

Delete original 2 pages of Base Year B.

Replace with 2 pages of Base Year B.

- H. In Attachment 1, "Performance Work Statement", page 1-65 paragraph 6.2.A.1.b

The contractor shall provide routine Group Transportation Services (i.e. buses, vans, and handicapped conveyance) for MSFC personnel onsite and near-site of MSFC with a two (2) day or greater notice. Routine Group Transportation will be provided Monday through Friday during core order hours (7:00 am through 5:00 pm) with the exception of official holidays. If a Group Transportation requirement exceeds the number of vehicles (3 buses, vans, and 1 handicapped van), provided under this Order of is conducted outside of core hours, that part of the requirement that exceeds either the vehicles or core hours will be submitted as an IDIQ and be properly estimated by the contractor and approved by the COTR. Each group transport will be considered a work order. The workload data will include the customer requirements and the actual utilization.

- I. In Attachment 1, "Performance Work Statement", page 1 of 104 added paragraph 9.2.A.1.n.

The contractor may assist Property Disposal Customers with the loading of transport vehicles. EG&G is not allowed to drive material handling equipment (MHE) on to the purchaser's transport vehicle. All MHE assistance must not go beyond the loading dock (i.e. tailgate loading). This assistance will include the use of available MHE to insure that transport vehicles are loaded promptly and safely. Blocking, bracing, tie-down or other services categorized as rigging will not be included and will remain the sole responsibility of the purchaser. The Government shall not be held liable for any transport vehicle damage or personal injury to the purchaser associated with this loading support.

J. 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 changes(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.

K. The modifications made to the order above are reflected in total on the change pages enclosed herewith. In order to reflect the changes made, the pages listed below are hereby deleted from, or added to, H36049D. A vertical change bar is included in the right margin to indicate the specific area of change.

Page(s) Deleted

Lump Sum Base Year A, p. 1-3 to 1-9

Lump Sum Base Year B, p 2-10 to 2-16

IDIQ Work Base Year A, p 1 of 10

IDIQ Work Base Year B, p 2 of 10

Fully Burdened Rates Base Year A, p 1,2

Fully Burdened Rates Base Year B, p 1,2

Attachment 1, 1-65

Attachment 1, 1-104

Page(s) Added

Lump Sum Base Year A, p 1 of 3 to 3 of 3

Lump Sum Base Year B, p 1 of 3 to 3 of 3

IDIQ Work Base Year B, p 1 of 1

IDIQ Work Base Year B, p 1 of 1

Fully Burdened Rates Base Year A, p 1,2

Fully Burdened Rates Base Year B, p 1,2

Attachment 1, 1-65 to 1-69

Attachment 1, 1-104

PERFORMANCE SUMMARY

Function: Motor Pool Services

A. Lump Sum FFP Work

WORK REQUIREMENT	PERFORMANCE MEASURE	PERFORMANCE STANDARD
Provide Remedial M&R Services	Response	Respond to routine TC's: For compressors, construction equipment, forklifts, generators, personnel lifts, scooters, and welders within twenty-four (24) hours and complete within seven (7) days.
		For mobile cranes and special purpose vehicles within twenty-four (24) hours and complete within fourteen (14) days. Respond to emergency TC's: Within two (2) hours and complete within forty-eight (48) hours.
	Quality	Problem corrected and no repeat call as a result of first service.

6.2.A.1 Specific Work for Transportation Services

6.2.A.1.a The Contractor shall provide a Personnel Transport System between the hours of 7:00 a.m. and 4:30 p.m., Monday through Friday for MSFC personnel within the following building complex areas: 4200, 4400, 4600, and 4700. MSFC map is provided in Attachment 6-4. Designated pickup location(s) shall not be more than one hundred (100) yards from customers' building.

6.2.A.1.b The contractor shall provide routine Group Transportation Services (i.e. buses, vans, and handicapped conveyance) for MSFC personnel onsite and near-site of MSFC with a two (2) day or greater notice. Routine Group Transportation will be provided Monday through Friday during core order hours (7:00 am through 5:00 pm) with the exception of official holidays. If a Group Transportation requirement exceeds the number of vehicles (3 buses, vans, and 1 handicapped van), provided under this Order of is conducted outside of core hours, that part of the requirement that exceeds either the vehicles or core hours will be

submitted as an IDIQ and be properly estimated by the contractor and approved by the COTR. Each group transport will be considered a work order. The workload data will include the customer requirements and the actual utilization.

- 6.2.A.1.c All transport capabilities of the Contractor shall be handicap accessible.
- 6.2.A.1.d Drivers shall not use cell phones or hand held devices while driving during support of these services.
- 6.2.A.1.e The Contractor shall manage the Government fleet of compact sedans, trucks, and vans for use of MSFC personnel for TDY transportation or local setups IAW MPG 6700.1 by interfacing directly with the MSFC customers. MSFC will provide a fleet of seven (7) sedans and three (3) vans for TDY purposes.
- 6.2.A.1.f The Contractor shall prepare a Personnel Transport System Report IAW DRD 988LS-020.
- 6.2.A.1.g Any equipment used for personnel transportation shall consist of equipment intended for adult transportation.
- 6.2.A.2 **Specific Requirements for Motor Pool Operations**
- 6.2.A.2.a The Contractor shall provide the Motor Pool operations Monday through Friday from 7:00 a.m. to 4:30 p.m.
- 6.2.A.2.b The Contractor shall transport GSA vehicles to and from designated locations for warranty/maintenance/repair work. The Contractor will be provided a GSA schedule. The Contractor shall be responsible for contacting the MSFC user.
- 6.2.A.2.c The Contractor shall provide inspections and PM on all appropriate vehicles and equipment prior to thirty-six (36) to forty-eight (48) normal duty hours of a scheduled PCH move.
- 6.2.A.2.d The Contractor shall provide emergency repairs, Lubrication/Fluid Services, and Wrecker Service for MSFC managed SPE and GSA vehicles on site and near-site, within two (2) hours of notification.

- 6.2.A.2.e The Contractor shall be responsible for the fuel distribution and the management of the MSFC fuel station. The Contractor shall operate the GFE fuel truck for Fuel Distribution Services for all SPE. The MSFC fuel station (Building 4611) is used by MSFC and approved on-site Contractors for self-service fuel dispensing. The Contractor shall monitor all fuel distribution activities.
- 6.2.A.2.f Any problem identified with the equipment will be brought to the attention of the COTR immediately. The Contractor shall maintain the records of the fuel disbursement by vehicle/equipment and organization.
- 6.2.A.2.g The Contractor shall use the MSFC VEO software application for maintenance of special purpose vehicles.
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- 6.2.A.2.h The Contractor shall maintain an up-to-date TRL per Section 1.2.E containing manuals, schematics, and drawings on all equipment serviced under this order.
- 6.2.A.3. **Specific Requirements for M&R and TC's**
- 6.2.A.3 a **Perform Maintenance Plan**
- 6.2.A.3.a.(1) The Contractor shall prepare a Maintenance Plan for all Motor Pool equipment types listed below IAW DRD 988LS-002. The plan shall integrate the RCM techniques (for improving equipment reliability and reducing costs through the use of innovative techniques as required in NPG 8831.2). The Contractor shall ensure that critical equipment such as that which interfaces with Space Flight Hardware/Systems and other critical hardware is identified. Critical equipment shall not be identified as "run to failure" unless RCM analysis tools cannot reasonably be applied to that particular piece of equipment or that particular piece of equipment would not harm any critical hardware during any failure mode. The Maintenance Plan shall be accepted by the COTR prior to phase-in completion.
- 6.2.A.3.a.(1).i If exercised as an option under contract line item number 00X1.0523, The Contractor shall prepare a Maintenance Plan for the equipment listed below IAW DRD 988LS-002 (as tailored for non-RCM option).

The Contractor shall ensure that critical equipment such as that which interfaces with Space Flight Hardware/Systems and other critical hardware is identified.

- 6.2.A.3.a.(2) The Contractor shall be required to commence work within the required timeframe, perform the work diligently, and complete the work and make ready for use not later than the customer request, unless otherwise advised in writing by the COTR.
- 6.2.A.3.a.(3) The Contractor shall coordinate the equipment availability and accessibility with the customer.
- 6.2.A.3.a.(4) **Motor Pool Equipment Type List**
- 6.2.A.3.a.(4)i Compressor equipment
- 6.2.A.3.a.(4)ii Construction equipment
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- 6.2.A.3.a.(4)iii Mobile cranes
- 6.2.A.3.a.(4)iv Material Handling equipment
- 6.2.A.3.a.(4)v Generators
- 6.2.A.3.a.(4)vi Personnel lifts
- 6.2.A.3.a.(4)vii Pumps
- 6.2.A.3.a.(4)viii Scooters
- 6.2.A.3.a.(4)ix Trailers
- 6.2.A.3.a.(4)x Welders
- 6.2.A.3.b **TC's (REMEDIAL M&R)**
- 6.2.A.3.b.(1) **Scope**
TC's are the method by which the Contractor performs remedial M&R to correct malfunctions and failures and manages the Fuel Support Services. MSFC or Contractor personnel generally identifies the need for a TC. TC's, which require a total combined labor and material price of \$1,500 (fully burdened), are included in the Lump Sum FFP portion of the order.

6.2.A.3.b.(2) Response

Non-availability of materials, equipment or expertise shall not relieve the Contractor from the requirement to complete TC work within the required time.

In those instances where a TC cannot be completed within the required time due to circumstances beyond the Contractor's control, the Contractor shall immediately notify the COTR and provide an explanation for the delay, description of actions taken and an estimated completion time.

A Contractor Operated Work Reception Center Shall Receive All TC's.

The Contractor shall receive all TC's, classify each as routine or emergency, record and process all TC's in the Work Control System as described in Section 1.2.I. The Contractor will notify the COTR or designated representative by telephone, within fifteen (15) minutes of receipt, of all calls classified as emergency and the response status.

The Contractor shall respond to TC's and perform corrective action as follows:

6.2.A.3.b.(2).i Emergency Calls

Emergency calls are those TC's where the work consists of correcting situations that constitute an immediate danger or threat to personnel, property or MSFC mission operations. Examples of emergency call situations are SPE failures, or any work considered by the COTR to be an emergency.

6.2.A.3.b.(2).ii Routine Calls

Routine calls involve all other equipment conditions that require repair or remedial maintenance to correct or prevent problems and ensure continued normal operations.

- 9.2.A.1.j** Weigh all items for transport to the disposal warehouse on MSFC's scale, located at Building 4661, before leaving the installation, obtain a weight certification from a designated MSFC representative and report IAW DRD 988LS-014.
- If the MSFC scales become unavailable for any reason, or it is impractical to obtain a weight certification, the Contractor shall arrange for weighing on certified scales or other scales acceptable to the CO. Report data IAW DRD 988LS-015.
- 9.2.A.1.k** Provide for accumulation, collection, and removal of recyclables (i.e., toner cartridges). Report IAW DRD 988LS-015.
- 9.2.A.1.l** Drain and reclaim all refrigerants and required lubricants from items prior to transporting to disposal warehouse or removal by buyer for items sold in-place and disposed in accordance with Section 3.
- 9.2.A.1.m** Recover silver at the following designated Buildings: 4353, 4487, 4702, and 4711. This includes removal and delivery of Government-furnished cartridges from recovery points to RSA Defense Reutilization Marketing Office (DRMO). Silver and other precious metals recovered must be reported IAW, NPG 4300.1 and DRD 988LS-017.
- 9.2.A.1.n** The contractor may assist Property Disposal Customers with the loading of transport vehicles. EG&G is not allowed to drive material handling equipment (MHE) on to the purchaser's transport vehicle. All MHE assistance must not go beyond the loading dock (i.e. tailgate loading). This assistance will include the use of available MHE to insure that transport vehicles are loaded promptly and safely. Blocking, bracing, tie-down or other services categorized as rigging will not be included and will remain the sole responsibility of the purchaser. The Government shall not be held liable for any transport vehicle damage or personal injury to the purchaser associated with this loading support.