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OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 01 PAGE OF PAGES 1 49

2. AMENDMENT/MODIFICATION NO. 17 3. EFFECTIVE DATE APR 07 2005 4. REQUISITION/PURCHASE REQ. NO. N/A 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 7. ADMINISTERED BY Daniel J. Fuller 256-544-5767 (Voice) 256-544-3223 (Fax) CODE PS-31

8. NAME AND ADDRESS OF CONTRACTOR EG&G Technical Services, Inc. 900 Clopper Road Gaithersburg, MD 20878 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

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 SAP 112857

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.

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.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 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: FAR Clause 52.212-4(c) Contract Terms and Conditions - Commercial Items, Changes D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.

Table with 4 columns: Description, Total Fixed Price, FFP Lump Sum, Total Not-to-Exceed, Total Sum Allotted. Rows include Prev. Base Total, This Modification, and New NTE Amount.

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 Francis G. Hayes 16A. NAME AND TITLE OF CONTRACTING OFFICER David A. Iosco 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 07 APR 05 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 4/7/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purposes of this modification are to increase contract value based on changes authorized in modifications 10 and 14 and incorporate minor no-cost changes to the Performance Work Statement, as described below.

- A. Under Section 2, Clause 2, "Firm-Fixed-Price for Lump Sum," page 6, paragraph A the firm-fixed price is increased by \$1,368,328 (from \$20,942,077 to \$22,310,405) due to the updated Base Years A and B prices in modification 14 .
- B. On the Standard Form 1449, Solicitation/Contract/Order for Commercial Items, Block 26 is increased by \$1,368,328 (from \$20,942,077 to \$22,310,405) in recognition of the action taken in "A" above.
- C. On the Standard Form 30, Amendment of Solicitation/Modification of Contract, Block 14 of this modification the Total Not-to-Exceed FFP IDIQ is increased by \$4,976,719 (from \$12,000,000 to \$16,976,719), since the period of performance is now in base year B and only \$4,976,719 of IDIQ was obtained in Base Year A.
- D. On the Standard Form 30, Amendment of Solicitation/Modification of Contract, Block 14 of this modification the Total Not-to-Exceed Contract Value is increased by \$6,345,047 (from \$32,942,077 to \$39,287,124) in recognition of the actions taken in "A" and "C" above.
- E. Under Section 2, Clause 6, "Indefinite Delivery/Indefinite Quantity (IDIQ)," page 9, a column is added in paragraph C for the amount IDIQ used in a period. For Base Year A, the amount of \$4,976,719 is included in this new column.
- F. Under Section 2, Clause 23, "Invoices," page 24, the last sentence of the paragraph A is changed due the movement of the retail store to read:

These services include, but are not limited to, fuel purchase, desktop computer services, other computer services, duplicating service, phone service, other communication services and the payment for the use of Building 4471 for the retail store.
- G. Under Section 2, Clause 26, "Hours of Work," page 27, the second sentence of the first paragraph is corrected to read:

The holidays listed in Clause 25, OBSERVANCE OF LEGAL HOLIDAYS, shall be non-core workdays.
- H. Under Section 2, Clause 27, "List of Available Installation-Owned Property and Services," page 28, paragraph F is changed due the movement of the retail store to read:

Installation service facilities: Those listed in Attachment 9. Terms and Conditions for the Operation of the Retail Store, Building 4471, are contained in Attachment 8.

- I. Under Section 2, Clause 27, "List of Available Installation-Owned Property and Services," page 30, paragraph M is changed due the movement of the retail store to read:

The Contractor may purchase telephone, duplicating, cell phone and pager services from the Government. The yearly rates for these services are included at the end of Attachment 8, Terms and Conditions for Operations of Retail Store, Building 4471. The Contractor may continue to purchase the services at the different rates for each order period, if it so desires.

- J. Under Section 2, "Schedule of Prices for Lump Sum Work," the following pages are deleted and replaced, to incorporate the deduction information:

Delete page 1 of 3, CLIN 0011.0101 through page 3 of 3, CLIN 0011.0905.

Replace with page 1 of 4, CLIN 0011.0101 through page 4 of 4, CLIN 0011.0905:

- K. Under Section 2, "Schedule of Prices for Prepriced IDIQ Work," the following page is deleted and replaced. This incorporates a name change for the third column from "Number" to "Estimated Annual Quantity."

Delete page 1 of 1, CLIN 0012.0101 through CLIN 0012.0815.

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

- L. Under Section 3, "List of Attachments," the Table of Contents, page 51, the number of pages for attachment 5 is changed due to inclusion of wage determinations for Base Year B.

- M. Under Section 3, "List of Attachments," the Table of Contents, page 51, the title of attachment 8 is changed due the movement of the retail store to read:

Terms and Conditions for Operations of Retail Store, Building 4471

- N. In Attachment 1, "Performance Work Statement," page 1-65, paragraph 6.2.A the time standards for days are changed under the performance standards for the work requirement "Provide Remedial M&R Services" to calendar days.

- O. In Attachment 1, "Performance Work Statement," page 1-65, paragraph 6.2.A.1.a is changed to read:

The Contractor shall provide a Personnel Transport System between the hours of 7:00 a.m. and 5:00 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.

In Attachment 1, "Performance Work Statement," page 1-65, paragraph 6.2.A.1.b is changed to read:

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 or 3 vans, and 1 handicapped van), provided under this Order or 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.

Q. In Attachment 1, "Performance Work Statement," page 1-66 paragraph 6.2.A.2.a is changed to read:

The Contractor shall provide the Motor Pool operations Monday through Friday from 7:00 a.m. to 5:00 p.m.

R. In Attachment 1, "Performance Work Statement," page 1-68 paragraph 6.2.A.3.a.(4)xi is added to read:

Special Purpose equipment

S. In Attachment 1, "Performance Work Statement," page 1-72, the first subparagraph of paragraph 7.1.I is changed due the movement of the retail store to read:

The Contractor shall provide, in the Contractor-operated facility, a retail supply store where customers may pick up or request delivery of items. The Contractor-operated facility shall be located in Building 4471. Terms and conditions for the use of the space in Building 4471 are contained in Attachment 8.

T. In Attachment 1, "Performance Work Statement," page 1-77, paragraph 7.2.A.2.a, the last sentence is changed to read:

The Contractor shall submit any single order that equals or exceeds \$10,000 for all commodities except chemicals and furniture (see furniture exception at 7.2.A.3.d) to the COTR or the COTR designee for review of markup reasonableness prior to the purchase.

U. In Attachment 5, "Wage Determinations," pages 5-25 through 5-37 are added for the wage determinations for Base Year B. These wage determinations have already been provided to the contractor and served as the bases for the adjusted prices for Base Year B in modification 14.

V. In Attachment 8, "Terms and Conditions for Operations of Retail Store, Building 4471," the following pages are changed due the movement of the retail store to read:

1. Paragraph 1 on page 8-1 is changed to read:

The property/premises (herein used interchangeably), consisting initially of approximately 2,426 net square feet of floor space, and described more particularly in Attachment 9 for H36049D is provided to the contractor under the following terms and conditions. The square footage and services provided will be assessed and adjusted on an annual basis with the first assessment being the week of order start date and subsequent assessments in 12-month increments thereafter.

2. Paragraph 3 on page 8-1 is changed to read:

Costs for services based on number of occupants (telephone and network connections) will be determined by applying the rates established at the end of this attachment to the projected occupancy for each annual period. No adjustments will be made for fluctuations in occupancy within plus or minus 10% of the projections. For fluctuations in excess of 10% of the projections, reconciliation will be made during the next annual evaluation period. Other services, such as computer systems, will be ordered and paid for on an as needed basis with the cost pre-defined at the end of this attachment.

3. Paragraph 15 on page 8-2 is changed to read:

Parking for all Contractor employees shall be in the parking lots adjacent to 4471.

4. Page 8-6 is reserved.

5. On Page 8-7 the values for the base cost are updated due to the smaller facility.

6. On Page 8-8 the page title "Attachment 2 (Continued)" is deleted.

7. On Page 8-9 the page title "Attachment 2 (Continued)" is deleted.

8. On Page 8-10 the page title "Attachment 2 (Continued)" is deleted.

- W. In Attachment 9, "Government Furnished Facilities," page 9-2, line 6 is changed due the movement of the retail store to read:

6. Building 4471*	Administrative Area/Shipping/Receiving/Retail Store
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- X. In Attachment 10, "Government Furnished Equipment Listing," the following pages are changed due to additional equipment being added

1. On Page 10-15, five items are added to the Mail Services GFE (Section 4 – Special Purpose) table.

2. On Page 10-18, two items are added to the Disposal Operations table.

Y. 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.

Contract

Change Identification

Modifications 10, 14 and 17

- Z. 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

Section 2, p. 6
Section 2, p. 9
Section 2, p. 24
Section 2, p. 27
Section 2, p. 28
Section 2, p. 30
Lump Sum Base Year B, p. 1 of 3 to p. 3 of 3

IDIQ Work ,Base Year B, p. 1 of 1
Section 3, List of Attachments, p. 51
Attachment 1, p. 1-65 to p. 1-66
Attachment 1, p. 1-68
Attachment 1, p. 1-72
Attachment 1, p. 1-77

Attachment 8, p. 8-1 to p. 8-10
Attachment 9, p. 9-2
Attachment 10, p. 10-15
Attachment 10, p. 10-18

Page(s) Added

Section 2, p. 6
Section 2, p. 9
Section 2, p. 24
Section 2, p. 27
Section 2, p. 28
Section 2, p. 30
Lump Sum Base Year B, p. 1 of 4 to p. 4 of 4

IDIQ Work, Base Year B, p. 1 of 1
Section 3, List of Attachments, p. 51
Attachment 1, p. 1-65 to p. 1-66
Attachment 1, p. 1-68
Attachment 1, p. 1-72
Attachment 1, p. 1-77
Attachment 5, p 5-25 to p. 5-37
Attachment 8, p. 8-1 to p. 8-10
Attachment 9, p. 9-2
Attachment 10, p. 10-15
Attachment 10, p. 10-18

- A. The total firm-fixed price of this GSA order for the base period from the effective date through July 31, 2006 is: \$22,310,405 (including phase-in costs and phase in adjustment for base year A.)
- B. If the Government exercises any options or awards any of the award-term periods pursuant to the terms of this GSA order, the total firm-fixed price of this GSA order shall be increased by the applicable amounts shown below:

<u>OPTION/ PERIOD</u>	<u>AWARD TERM PERIOD COVERED</u>	<u>FIRM FIXED PRICE LUMP SUM</u>
Option No. 1	08/01/06 – 07/31/07	\$ <u>7,422,089</u> (From Spreadsheet 4)
Option No. 2	08/01/07 – 07/31/08	\$ <u>7,496,230</u> (From Spreadsheet 5)
Award-Term Period 1	08/01/08 – 02/28/09	\$ <u>4,398,062</u> (From Spreadsheet 6)
Award-Term Period 2	03/01/09 – 09/30/09	\$ <u>4,428,943</u> (From Spreadsheet 7)
Award-Term Period 3	10/01/09 – 04/30/10	\$ <u>4,435,650</u> (From Spreadsheet 8)
Award-Term Period 4	05/01/10 – 11/30/10	\$ <u>4,489,550</u> (From Spreadsheet 9)
Award-Term Period 5	12/01/10 – 07/31/11	\$ <u>5,147,413</u> (From Spreadsheet 10)

3. LIMITATION OF FUNDS

- A. Of the total price of the services identified as lump sum, the sum of \$15,894,438 is presently available for payment and allotted to this GSA order. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
September 1, 2005	\$6,737,271

***NOTE: THE IDIQ PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL TASK ORDERS/H-ORDERS WITH FUND CITATIONS ON EACH ORDER.**

The Contractor agrees to perform, or have performed work, as specified in the PWS up to the point at which, if this order is terminated pursuant to paragraph (l) of FAR Clause 52.212-4 applicable to this order, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the order. The Contractor is not obligated to continue performance of the work beyond that point.

fifty (50) miles of MSFC or at such other locations as may be approved in writing by the Contracting Officer.

(End of Clause)

6. INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ)

- A. The definite quantities of services in this order are considered to be that identified as the firm-fixed-price lump sum portion. These services are ordered, and funds are obligated, by this order. Work that cannot be sufficiently identified, predetermined, or quantified is identified as IDIQ work.
- B. IDIQ work is specified in Performance Work Statement Sections 3 to 10, Attachment 1.
- C. The value (minimum and maximum) of all IDIQ work under this order is as follows:

<u>PERIOD</u>		<u>IDIQ Dollars</u> Min/Max Range/Used
Base Year A	08/01/03 – 07/31/04	\$400,000/\$12,000,000/\$4,976,719
Base Year B	08/01/04 – 07/31/05	\$400,000/\$12,000,000
Base Year C	08/01/05 – 07/31/06	\$400,000/\$12,000,000
Option No. 1	08/01/06 – 07/31/07	\$400,000/\$12,000,000
Option No. 2	08/01/07 – 07/31/08	\$400,000/\$12,000,000
Award-Term Period 1	08/01/08 – 02/28/09	\$233,333/\$7,000,000
Award-Term Period 2	03/01/09 – 09/30/09	\$233,333/\$7,000,000
Award-Term Period 3	10/01/09 – 04/30/10	\$233,333/\$7,000,000
Award-Term Period 4	05/01/10 – 11/30/11	\$233,333/\$7,000,000
Award-Term Period 5	12/01/11 – 07/31/11	\$266,666/\$8,000,000

After the actual IDIQ value is identified for a period of performance, the contract value will be revised to include only the actual price for the period and not the maximum IDIQ dollars for that period.

The Government is not obligated to place any orders under this order for IDIQ work except for the guaranteed minimum stated above. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment.

(End of Clause)

7. ORDER LIMITATIONS (52.216-19) (Oct 1995)

- A. *Minimum order.* When the Government requires supplies or services covered by this order in an amount of less than \$100, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the order.

written notice of the termination at least 60 days before the start of the earned award term(s).

- F. Effect of Unprovided, Earned Award Term(s): If any earned award term(s) will not be required by the Government, these term(s) will be terminated for convenience. The termination price shall be \$0, unless another number is inserted by the Contractor as follows \$____0____, if the Government provides the Contractor written notice of the termination at least 60 days before the start of the earned award term(s).

(End Of Clause)

23. INVOICES

The Contractor shall submit invoices as follows:

- A. Lump-Sum (Firm Fixed Price) Work - The Contractor shall be paid for the work called for in Attachment 1, identified as Lump Sum work, as set forth in the "Schedule of Prices for Lump Sum Work" located at the end of Section 2. Payment of Completed Lump Sum work, minus any deductions made pursuant to Clause 13, Consequences of Contractor's Failure to Perform Required Services for Lump Sum Work, shall be made monthly upon submission of Contractor's properly certified invoices, after the Performance Evaluation Meeting with the Contractor. The Contractor shall submit a monthly Self-Evaluation of Performance. (See Clause 10, Contractor's Self-Monitoring of Performance.) Deductions for nonconforming work shall be taken on a monthly basis from the Contractor's invoice. The Contractor's Self-Evaluation will be considered by the Government in its monthly evaluation of nonconforming work. Monthly deductions for potential Government-provided services will be made. These services include, but are not limited to, fuel purchase, desktop computer services, other computer services, duplicating service, phone service, other communication services and the payment for the use of Building 4471 for the retail store.
- B. Indefinite Delivery, Indefinite Quantity (IDIQ) Work - The Contractor shall be paid for the work called for in Attachment 1, identified as IDIQ work, as ordered and satisfactorily completed minus any deductions made pursuant to clause 14, Consequences of Contractor's Failure to Perform Required Services for IDIQ Work. Payment for completed IDIQ work shall be itemized on one monthly invoice for completed individual task orders. The invoice shall include that portion of the work which the CO or authorized representative determines can be accepted separately as delivery payments for partial deliveries. A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause 10, Contractor's Self-Monitoring of Performance.). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work. Monthly deductions for potential

by the Contracting Officer or authorized representative. If the Contractor's on-site personnel work during a holiday other than those in paragraph 25.A of this clause, no form of holiday or other premium compensation shall be included in the order price. However, this does not preclude inclusion in the order price of cost for authorized overtime work that would have been overtime regardless of the status of the day as a holiday.

- D. The Contractor shall place identical requirements, including this paragraph, in all subcontracts that require performance of work on-site, unless otherwise instructed by the Contracting Officer.

(End of Clause)

26. HOURS OF WORK

Unless otherwise specified, the core working hours are 7:00 a.m. to 5:00 p.m., Monday through Friday. The holidays listed in Clause 25, OBSERVANCE OF LEGAL HOLIDAYS, shall be non-core workdays.

The Contractor shall obtain approval for any deviation from the core working hours or days by submitting a written request to be received at least 72 hours in advance, to the assigned technical monitor. No work shall be performed without such approval except for safeguarding life or property, however, the COTR may authorize other emergency deviations.

The Contractor shall participate in various NASA-wide or Center-wide activities that may disrupt the Contractor's planned work schedule. Historically, these disruptions are approximately 16 man-hours per year, per individual. An example of this is the NASA-wide Performance Evaluation Profile (PEP) survey. This survey is used to assess employees general knowledge related to safety. In those instances where the Contractor's schedule is disrupted, the Contractor may justify revising the work schedule to the COTR. This adjustment shall not exceed ten working days per year.

In the event of severe weather conditions, the MSFC may suspend operations. When MSFC is closed due to weather conditions, no work shall be performed without approval of the COTR, and coordinated with the Protective Services Department.

(End of Clause)

27. LIST OF AVAILABLE INSTALLATION-OWNED PROPERTY AND SERVICES

In accordance with this clause, the Contractor is authorized use of the types of property and services listed below, to the extent they are available, while on-site at

the NASA installation.

- A. Office space, work area space, desks, file cabinets and furniture-in-place, and utilities. The Contractor shall use Government telephones for official purposes only. Pay telephone stations are available for the convenience and use of employees in making unofficial calls, both local and long distance. Although a complete list of telephone stations will not be provided, an example location is Building 4200, basement and first floor.
- B. General and special purpose equipment, including Government-provided office furniture and furnishings, as follows:
 - 1. Equipment to be made available to the Contractor for use in performance of this order on-site and at such other locations as approved by the Contracting Officer is listed in Attachment 10. The Government retains accountability for this property, regardless of its authorized location. The Contractor shall replace any of the General Purpose Equipment that reaches the end of its useful life during the order period, or which is beyond economical repair, if the equipment is still needed for order performance. Such replacements shall be made with Contractor-owned equipment. Contractor acquisitions of facility items for the Government shall be prohibited, unless specifically authorized by the order or consent has been obtained in writing from the Contracting Officer pursuant to FAR 45.302-1(a).
 - 2. If the Contractor acquires property for the Government under the IDIQ portion of this order, this property shall become accountable to the Government. The required information for this property shall be provided to the MSFC Logistics Services Department for entry into the NASA Equipment Management System (NEMS) and its replacement system in the forthcoming Integrated Asset Module.
 - 3. The Contractor may not bring on-site for use under this order any property owned or leased by the Contractor, without the Contracting Officer's prior written approval. Such property will be clearly marked (visibly different from NASA markings) as Contractor property. The Contractor shall obtain MSFC Logistics Services Department concurrence for markings before use.
- C. Supplies from stores stock: Not available.
- D. Publications and blank forms stocked by the installation.
- E. Safety and fire protection for Contractor personnel and facilities.
- F. Installation service facilities: Those listed in Attachment 9. Terms and Conditions for the Operation of the Retail Store, Building 4471, are contained in Attachment 8.

50MB of server storage (file storage)
20MB of email storage on server
Dial-in or Virtual Private Network (VPN) access

If the Contractor intends to provide the desktop, they can still participate in MSFC desktop services by purchasing an ODIN Network Attached Device (NAD) service seat. The NAD seat includes the following (some services are optional and at additional cost over the base seat price):

NAD base seat (approximately \$57.00 per month)
Software (IDS as described above, approximately \$25.00 per month); user will be responsible for integration, installation, and hardware necessary to run the software.
Hardware maintenance with 4-hour return to service (0.67% of the cost of the NAD device per month (e.g. \$13.40 per month for a computer costing \$2000.00)
Operating System Software maintenance with 4-hour return to service, 0.11% of the cost if the NAD device per month (e.g. \$2.20 per month for a computer costing \$2000.00)
Technology refresh are NOT available for the NAD seats
One free move, add, or change per year
Network connectivity
Help desk support (limited to services ordered)
Network printer access within 60 feet of desktop
Dial-in access
VPN access (approximately \$59 per month)

If the Contractor intends to provide the desktop and services themselves but requires network connectivity, the Contractor can purchase this service as an ODIN LAN-A seat. The cost for this seat is approximately \$19.00 per month.

If the Government's desktop service costs vary by more than plus or minus 10%, rates will be adjusted for the next year following the rate change. There will be no equitable adjustment provided for the previous year's rates. The Contractor may continue to purchase desktop services at the new rates if they so desire.

- M. The Contractor may purchase telephone, duplicating, cell phone and pager services from the Government. The yearly rates for these services are included at the end of Attachment 8, Terms and Conditions for Operations of Retail Store, Building 4471. The Contractor may continue to purchase the services at the different rates for each order period, if it so desires.

(End of Clause)

28. GOVERNMENT PROPERTY AVAILABLE FOR USE UNDER THIS CONTRACT

SECTION 3 - LIST OF ATTACHMENTS

<u>Attachments</u>	<u>Title</u>	<u>Pages</u>
1	Performance Work Statement	1-1 - 1-123
2	Data Procurement Document	2-1 - 2-69
3	Performance Requirements Summary	3-1 - 3-34
4	Award-Term Plan	4-1 - 4-18
5	Wage Determinations	5-1 - 5-37
6	Small Business Subcontracting Plan (To be submitted by the Quoter)	6-1
7	Safety and Health Plan (To be submitted by the Quoter)	7-1
8	Terms and Conditions for Operations of Retail Store, Building 4471	8-1 - 8-10
9	Government Furnished Facility Listing	9-1 - 9-34
10	Government Furnished Equipment Listing	10-1 - 10-16
11	Directives, Instructions, Policies, and Regulation Listing	11-1 - 11-5
12	Mandatory Store Item List	12-1 - 12-3
13	Other Retail Store List	13-1 - 13-2
14	Approved Furniture List	14-1 - 14-3
15	Special Events List	15-1 - 15-4

(END OF SECTION)

<u>PERFORMANCE SUMMARY</u>		
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) calendar days. For mobile cranes and special purpose vehicles within twenty-four (24) hours and complete within fourteen (14) calendar 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 5:00 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 or 3 vans, and 1 handicapped van), provided under this Order or 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 5:00 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.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

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.a.(4)xi Special Purpose equipment

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

SECTION 7 - PROPERTY SERVICES

7.1 GENERAL REQUIREMENTS

Property services include the following:

7.1.A Offering

7.1.B Acquisition

7.1.C Shipping/receiving/delivery

The Contractor shall use the automated system to maintain an audit trail that supports all shipping and delivery transactions.

7.1.D Issuing

7.1.E. Handling

7.1.F Packaging/Crating for shipment

7.1.G Storage

7.1.H Accountability of supplies, materials, equipment, storage and program stock (i.e., Flight Hardware)

The Contractor shall provide the kitting of parts and materials for Flight Hardware activities. The Contractor shall provide property management and accountability including tagging of Government-owned equipment, equipment records management in the NEMS, training of equipment custodians, and conducting an annual inventory of MSFC equipment.

The Contractor shall utilize and manage the Government-furnished FHSRS in support of the Flight Hardware Services.

7.1.I Operation of a Retail Supply Store.

The Contractor shall provide, in the Contractor-operated facility, a retail supply store where customers may pick up or request delivery of items. The Contractor-operated facility shall be located in Building 4471. Terms and conditions for the use of the space in Building 4471 are contained in Attachment 8.

The Contractor shall also offer supply items directly from vendors to customers through the Just-In-Time (JIT) method. All MSFC employees and MSFC Contractor personnel in support of NASA contracts will be authorized to purchase from the retail supply store for Government purposes only.

7.2.A.2 Specific Requirements for No Cost to This Order Work

- 7.2.A.2.a The Contractor shall be allowed to order supplies from GSA, Defense Logistics Agency (DLA), UNICOR[®], and other Government sources. MSFC will apply for an Activity Address Code (AAC) for the Contractor to be able to order from Government sources if the Contractor does not already have an AAC. The Contractor shall offer the items purchased from GSA, DLA, UNICOR[®], and other Government sources at the respective source price plus a markup not to exceed 10 percent. The Contractor shall submit any single order that equals or exceeds \$10,000 for all commodities except chemicals and furniture (see furniture exception at 7.2.A.3.d) to the COTR or the COTR designee for review of markup reasonableness prior to the purchase.
- 7.2.A.2.b The Contractor shall perform a monthly market analysis of at least 10 percent or one hundred fifty (150), whichever is less, different items sold in the retail store or available from the online catalog.
- The Contractor shall select a sales date for the month and compare its prices to other commercial vendors and GSA advantage. The Contractor shall not add any transportation costs to commercial vendors utilized for comparison that do not charge for delivery. The price analysis shall be made available to the Supply and Equipment Management Officer (SEMO) within ten (10) normal duty days of the selected sales date for the analysis.
- 7.2.A.2.c The Contractor shall prepare notices and advertise the retail store through Center media including the Marshall Star and Inside Marshall. Initial advertisement shall be approved by the COTR or designated representative.
- 7.2.A.2.d During short periods of unexpected electronic-ordering system unavailability, emergency orders should be processed by either facsimile or telephone. Administrative upgrades to the web-based ordering system shall be made during non-duty hours.
- 7.2.A.2.e The Contractor shall print and certify the following statement on all sales receipts: "Based on accessibility, my review of the products, literature, market research conducted, and my own experience with the product, I determine the acquisition from (Contractor's name) represents the best value to the Government."

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

ORIGINAL SIGNED BY:
William W. Gross Division of
Director Wage Determinations

Wage Determination No.: 1994-2008
Revision No.: 20
Date Of Revision: 06/11/2004

States: Alabama, Tennessee

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Winston
Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I	9.64
01012 - Accounting Clerk II	11.61
01013 - Accounting Clerk III	13.41
01014 - Accounting Clerk IV	16.77
01030 - Court Reporter	15.71
01050 - Dispatcher, Motor Vehicle	15.10
01060 - Document Preparation Clerk	12.41
01070 - Messenger (Courier)	7.40
01090 - Duplicating Machine Operator	12.41
01110 - Film/Tape Librarian	10.72
01115 - General Clerk I	8.65
01116 - General Clerk II	9.73
01117 - General Clerk III	10.42
01118 - General Clerk IV	12.48
01120 - Housing Referral Assistant	17.51
01131 - Key Entry Operator I	9.37
01132 - Key Entry Operator II	11.16
01191 - Order Clerk I	10.22
01192 - Order Clerk II	13.88
01261 - Personnel Assistant (Employment) I	10.09
01262 - Personnel Assistant (Employment) II	13.30
01263 - Personnel Assistant (Employment) III	14.86
01264 - Personnel Assistant (Employment) IV	16.09
01270 - Production Control Clerk	16.25
01290 - Rental Clerk	10.72
01300 - Scheduler, Maintenance	13.93
01311 - Secretary I	13.93
01312 - Secretary II	15.71
01313 - Secretary III	17.51
01314 - Secretary IV	20.04
01315 - Secretary V	21.92
01320 - Service Order Dispatcher	12.80
01341 - Stenographer I	13.44
01342 - Stenographer II	15.24
01400 - Supply Technician	20.04
01420 - Survey Worker (Interviewer)	14.94
01460 - Switchboard Operator-Receptionist	10.37
01510 - Test Examiner	15.71

01520 - Test Proctor	15.71
01531 - Travel Clerk I	8.98
01532 - Travel Clerk II	9.51
01533 - Travel Clerk III	10.14
01611 - Word Processor I	11.31
01612 - Word Processor II	12.69
01613 - Word Processor III	14.19
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	11.87
03041 - Computer Operator I	12.66
03042 - Computer Operator II	16.09
03043 - Computer Operator III	17.75
03044 - Computer Operator IV	21.67
03045 - Computer Operator V	23.99
03071 - Computer Programmer I (1)	18.33
03072 - Computer Programmer II (1)	21.97
03073 - Computer Programmer III (1)	26.22
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.10
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	12.66
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	17.50
05010 - Automotive Glass Installer	15.94
05040 - Automotive Worker	15.94
05070 - Electrician, Automotive	16.73
05100 - Mobile Equipment Servicer	14.45
05130 - Motor Equipment Metal Mechanic	17.50
05160 - Motor Equipment Metal Worker	15.94
05190 - Motor Vehicle Mechanic	15.98
05220 - Motor Vehicle Mechanic Helper	12.52
05250 - Motor Vehicle Upholstery Worker	15.22
05280 - Motor Vehicle Wrecker	15.94
05310 - Painter, Automotive	15.28
05340 - Radiator Repair Specialist	15.94
05370 - Tire Repairer	12.75
05400 - Transmission Repair Specialist	17.50
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	7.65
07010 - Baker	10.35
07041 - Cook I	8.31
07042 - Cook II	9.34
07070 - Dishwasher	7.57
07130 - Meat Cutter	11.28
07250 - Waiter/Waitress	6.82
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	17.56
09040 - Furniture Handler	13.94
09070 - Furniture Refinisher	17.56
09100 - Furniture Refinisher Helper	14.41