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OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
01

PAGE OF PAGES
1 4

AMENDMENT/MODIFICATION NO.
19

3. EFFECTIVE DATE
MAY 06 2005

4. REQUISITION/PURCHASE REQ. NO.
4200112021 & 4200112271

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
PS-31/MEE

7. ADMINISTERED BY (If other than Item 6)
Daniel J. Fuller
256-544-5767 (Voice)
256-544-3223 (Fax)

CODE
MEE

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
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. 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)
4200112021 PLI 1 & 4200112271 PLI 1

INCREASE \$531,328.00

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).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR Clause 52.212-4(c) Contract Terms and Conditions - Commercial Items, Changes
- X D. OTHER (Specify type of modification and authority)
Unilateral, Section 2, Clause 3, Limitation of Funds

E. IMPORTANT: Contractor [] is not, [X] 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 Fixed Price, FFP Lump Sum	Total Not-to-Exceed FFP IDIQ	Total Not-to-Exceed Contract Value	Total Sum Allotted
Prev. Base Total	\$22,310,405	\$16,976,719	\$39,287,124	\$16,218,015.50
This Modification	\$0	\$0	\$0	\$531,328.00
New NTE Amount	\$22,310,405	\$16,976,719	\$39,287,124	\$16,749,343.50

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)
Francis G. Hayes, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Daniel J. Fuller

15B. CONTRACTOR/OFFEROR
Original Signed By:
/s/ Francis G. Hayes

(Signature of person authorized to sign)

15C. DATE SIGNED
May 6, 2005

16B. UNITED STATES OF AMERICA
Original Signed By:
/s/ Daniel J. Fuller

(Signature of Contracting Officer)

16C. DATE SIGNED
MAY 06 2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purposes of this modification are to incorporate minor no-cost changes to the Performance Work Statement, make administrative corrections, and obligate funds in the amount of \$531,328, as described below:

- A. Under Section 2, Clause 2, "Firm-Fixed-Price for Lump Sum," page 6, paragraph A, the end date is corrected to July 31, 2006.
- B. Under Section 2, Clause 3, "Limitation of Funds", page 6, paragraph A, the total amount allotted by the Government is increased by \$531,328 from \$16,218,015.50 to \$16,749,343.50. Also, the Schedule for Allotment of Funds is updated. On page 7, paragraph C.1, the funded through date is changed to October 12, 2005.
- C. Under Section 2, Clause 2, "Firm-Fixed-Price for Lump Sum," page 6, paragraph B, the dates are corrected and the dollar amounts for the award term periods are corrected to those dollar amounts in the spreadsheets for modification 10.
- D. In Attachment 1, "Performance Work Statement," page 1-53, paragraph 5.2.A.1.a.(1) is changed by addition of the following sentence at the end of the paragraph:

All preventive maintenance shall be performed in accordance with the frequency of service identified in Appendix A, Definitions and Acronyms.

- E. In Attachment 1, "Performance Work Statement," page 1-67, paragraph 6.2.A.3.a(1) is changed by addition of the following sentence at the end of the paragraph:

All preventive maintenance shall be performed in accordance with the frequency of service identified in Appendix A, Definitions and Acronyms.

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

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, other than furniture, at the respective source price plus a markup not to exceed 10 percent. The markup shall include overhead, G&A, fee, delivery, setup, and other installation costs. Items that are not available from GSA, DLA, UNICOR[®], or other Government sources shall not exceed a total markup of 16.5 percent. All orders that exceed a 10% markup and equal or exceeds \$10,000 except chemicals shall be

submitted to the COTR or COTR designee for review of markup reasonableness prior to purchase. Furniture purchases shall be in accordance with 7.2.A.3.d.

- G. In Attachment 1, "Performance Work Statement," page 1-80, paragraph 7.2.A.3.d, the last paragraph is deleted and replaced by the following:

Furniture shall be priced at GSA, DLA, UNICOR[®], or other Government source cost plus a markup not to exceed a total of 10 percent. Markup shall include overhead, G&A, fee, delivery, setup, and installation costs. Since the Retail Store is a no cost effort to the Government for this delivery order, the Contractor and Retail Store subcontractor may agree to any arrangement between themselves that limits the markup as stated above. Under no circumstances shall the Contractor agree to perform any part of the furniture purchase, delivery, setup, or installation work and receive credit for that work under lump sum work or IDIQ identified elsewhere in this service order.

Bulk furniture purchases, for special items (made to order) or items not included on the approved furniture list, that are \$50,000 or greater in total cost shall be formally solicited and the solicitation results be submitted to the COTR or the COTR designee for review of reasonableness prior to the purchase. Items which are on the approved furniture list and exceed \$50,000 may not be formally bid as price reasonableness has been established by GSA and verified as part of the MSFC approved furniture process. The Government may request price verification on any purchase. In either case described above, installation will be a component of the bid price and markup will include overhead, G&A, fee, and delivery. Bulk furniture purchases shall be based on a variable markup scale agreed to between the Contractor and the Government. In no case shall the markup exceed 10 percent.

- H. In Attachment 1, "Performance Work Statement," pages 1-112 through 1-113, the following definition is added in Appendix A, Definitions and Acronyms:

Frequency of Service – applies to performance of preventive maintenance

- (1) Triennial (T): Services performed once every three years on a date or during the month specified.
- (2) Biennial (B): Services performed once every two years on a date or during the month specified.
- (3) Annual (A): Services performed once during each 12-month period of the contract at intervals of 335 to 395 calendar days.
- (4) Semi-annual (SA): Services performed twice during each 12-month period of the contract at intervals of 160 to 200 calendar days.
- (5) Quarterly (Q): Services performed four times during each 12 month period of the contract at intervals of 80 to 100 calendar days.
- (6) Bi-monthly (BM): Services performed six times during each 12-month period of the contract at intervals of 58 to 63 calendar days.
- (7) Monthly (M): Services performed 12 times during each 12 month period of the contract at intervals of 28 to 32 calendar days.
- (8) Bi-weekly (BW): Services performed 26 times during each 12-month period of the contract at intervals of 13 to 15 calendar days.

(9) Weekly (W): Services performed 52 times during each 12 month period of the contract at intervals of six to eight calendar days.

(10) Semi-weekly (SW): Services performed 104 times during each 12-month period of the contract at intervals of two to three calendar days.

(11) Daily: (DS) Services performed 261 times during each 12 month period of the contract, once each day, Monday through Friday, including holidays unless otherwise noted; or (D7) services performed every day, seven days a week during each 12-month period of the contract including holidays unless otherwise noted.

- I. In Attachment 10, "Government Furnished Equipment Listing," page 10-16 is changed to add the following equipment to Shipping/Receiving & Property GFE (Section 7 – Special Purpose):

Building	Description	ECN	Quantity
4723	XRAY/SCANMAX	804101 5046 T012	1

- 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.

Contract

Change Identification

Modification 10

Modification 19

- K. The modifications made 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, H-36049D. A vertical change bar is included in the right margin to indicate the specific areas of change.

Page(s) Deleted

Section 2, page 6

Section 2, page 7

Attachment 1, p. 1-77

Attachment 1, p. 1-80

Attachment 1 pp. 1-112 – 1-113

Attachment 10, p. 10-16

Page(s) Added

Section 2, page 6

Section 2, page 7

Attachment 1, p. 1-77

Attachment 1, p. 1-80

Attachment 1 pp. 1-112 – 1-113

Attachment 10, p. 10-16

- 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>4,383,146</u> (From Spreadsheet 6)
Award-Term Period 2	03/01/09 - 09/30/09	\$ <u>4,406,975</u> (From Spreadsheet 7)
Award-Term Period 3	10/01/09 - 04/30/10	\$ <u>4,441,551</u> (From Spreadsheet 8)
Award-Term Period 4	05/01/10 - 11/30/10	\$ <u>4,478,555</u> (From Spreadsheet 9)
Award-Term Period 5	12/01/10 - 07/31/11	\$ <u>5,123,946</u> (From Spreadsheet 10)

3. LIMITATION OF FUNDS

- A. Of the total price of the services identified as lump sum, the sum of \$16,749,343.50 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 ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
October 13, 2005	\$5,561,062

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

- B. 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.

The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the order, anything to the contrary in the termination clause notwithstanding.

- C. 1. It is contemplated that funds presently allotted to this order will cover the work to be performed until October 12, 2005.
2. If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the order is terminated pursuant to paragraph (1) of FAR Clause 52.212-4 applicable to this order, the total amount payable by the Government (including amount payable for subcontracts and settlement costs) pursuant to that clause will approximate 75 percent of the total amount then allotted to the order.
3. (i) The notice shall state the estimated date when the point referred to in subparagraph 3.C.(2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph 3.C.(1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph 3.C.(1) above, or an agreed date substituted for it, advise the Contracting Officer of the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the order or otherwise agreed to by the parties.
4. If, after the notification referred to in subdivision 3.C.(3).(ii) above, additional funds are not allotted by the date specified in subparagraph 3C(1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this order on that date or on the date set forth in the request, whichever is later, pursuant to paragraph (1) of FAR Clause 52.212-4.
- D. When additional funds are allotted from time to time for continued performance of the work under this order, the parties shall agree on the applicable period of order performance to be covered by these funds. The provisions of subparagraphs 3.A and 3.C above shall apply to the additional funds and the substituted date pertaining to them, and the order shall be modified accordingly.
- E. If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this order, the Contractor incurs additional costs or is delayed in the performance of the work under this order, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices

PERFORMANCE SUMMARY		
Function: Equipment M&R		
A. Lump Sum FFP Work		
WORK REQUIREMENT	PERFORMANCE MEASURE	PERFORMANCE STANDARD
Perform approved Maintenance Plan, DRD 988LS-002 for each equipment type (continued)	Response	Respond to routine Trouble Calls (TC's) within Twenty-four (24) hours and complete within fourteen (14) normal duty days. Respond to emergency TC's within thirty (30) minutes and complete within twenty-four (24) hours.
	Response	Respond within twenty-four (24) hours and completed within five (5) normal duty days from receipt of request.
Perform repair of office furniture	Quality	Problem corrected-no repeat calls as a result of first service.
	Timeliness	No more than thirty (30) minutes per item for in office repairs.

5.2.A.1 Specific Requirements for M&R and TC's (Remedial M&R)

5.2.A.1.a Perform Maintenance Plan

5.2.A.1.a.(1) The Contractor shall prepare a Maintenance Plan for all RDT&E equipment and other equipment types listed below IAW DRD 988LS-002. The plan shall integrate the Reliability Centered Maintenance (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.

All preventive maintenance shall be performed in accordance with the frequency of service identified in Appendix A, Definitions and Acronyms.

- 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.
- 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.

All preventive maintenance shall be performed in accordance with the frequency of service identified in Appendix A, Definitions and Acronyms.

- 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.

- 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, other than furniture, at the respective source price plus a markup not to exceed 10 percent. The markup shall include overhead, G&A, fee, delivery, setup, and other installation costs. Items that are not available from GSA, DLA, UNICOR[®], or other Government sources shall not exceed a total markup of 16.5 percent. All orders that exceed a 10% markup and equal or exceeds \$10,000 except chemicals shall be submitted to the COTR or COTR designee for review of markup reasonableness prior to purchase. Furniture purchases shall be in accordance with 7.2.A.3.d.
- 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."

The Contractor shall deliver, setup, and install furniture items to meet customer floor plans and other requirements. The Contractor shall deliver items that are ready for immediate use. The cost of delivery, setup, and installation of furniture items from on-hand inventory (Government's stock at order initiation) will be included in the FFP work.

Furniture shall be priced at GSA, DLA, UNICOR[®], or other Government source cost plus a markup not to exceed a total of 10 percent. Markup shall include overhead, G&A, fee, delivery, setup, and installation costs. Since the Retail Store is a no cost effort to the Government for this delivery order, the Contractor and Retail Store subcontractor may agree to any arrangement between themselves that limits the markup as stated above. Under no circumstances shall the Contractor agree to perform any part of the furniture purchase, delivery, setup, or installation work and receive credit for that work under lump sum work or IDIQ identified elsewhere in this service order.

Bulk furniture purchases, for special items (made to order) or items not included on the approved furniture list, that are \$50,000 or greater in total cost shall be formally solicited and the solicitation results be submitted to the COTR or the COTR designee for review of reasonableness prior to the purchase. Items which are on the approved furniture list and exceed \$50,000 may not be formally bid as price reasonableness has been established by GSA and verified as part of the MSFC approved furniture process. The Government may request price verification on any purchase. In either case described above, installation will be a component of the bid price and markup will include overhead, G&A, fee, and delivery. Bulk furniture purchases shall be based on a variable markup scale agreed to between the Contractor and the Government. In no case shall the markup exceed 10 percent.

Environmental/Temperature Controlled Storage

Storage requiring a specific temperature and/or humidity range that cannot be achieved in a normal warehouse operation.

Equipment

An item in the configuration of a mechanical, electrical or electronic apparatus or tool, which may perform a function independently or in conjunction with other equipment or components, normally costing in excess of \$1000, which may perform a function independently or in conjunction with other equipment or components.

Equipment Control Number

The identification number assigned and affixed to each item of equipment for control purposes by a tag or decal number.

Equipment Control Number Register

A written record of the assignment of equipment control numbers.

Equipment Record

A record maintained by the Supply and Equipment Management Officer that provides selected information about each item of controlled equipment.

Equipment Reutilization Screening

The examination of existing equipment documentation for the purpose of fulfilling equipment requirement through reassignment.

Equipment Systems

Assemblies of component equipment items designed and operated to accomplish specific functions.

Executive Furniture

Furniture consisting of traditional or modern wood office furniture, chairs, and related items.

Federal Acquisition Regulation

The codification of uniform policies and procedures for the acquiring by contract with appropriated funds of supplies or services by and for the use of the Executive Agencies of the Federal Government.

Final-Move Inspection

An inspection performed after each move is completed, ensuring assets (includes, but not limited to, furniture, equipment, computers) were moved as specified, ensuring customer requirements were satisfied, and asset location changes were updated in appropriate Government-provided data management systems. Includes customer signature to ensure requirements of the move statement are met

Frequency of Service – applies to performance of preventive maintenance

- (1) Triennial (T): Services performed once every three years on a date or during the month specified.
- (2) Biennial (B): Services performed once every two years on a date or during the month specified.
- (3) Annual (A): Services performed once during each 12-month period of the contract at intervals of 335 to 395 calendar days.
- (4) Semi-annual (SA): Services performed twice during each 12-month period of the contract at intervals of 160 to 200 calendar days.
- (5) Quarterly (Q): Services performed four times during each 12 month period of the contract at intervals of 80 to 100 calendar days.
- (6) Bi-monthly (BM): Services performed six times during each 12-month period of the contract at intervals of 58 to 63 calendar days.

- (7) Monthly (M): Services performed 12 times during each 12 month period of the contract at intervals of 28 to 32 calendar days.
- (8) Bi-weekly (BW): Services performed 26 times during each 12-month period of the contract at intervals of 13 to 15 calendar days.
- (9) Weekly (W): Services performed 52 times during each 12 month period of the contract at intervals of six to eight calendar days.
- (10) Semi-weekly (SW): Services performed 104 times during each 12-month period of the contract at intervals of two to three calendar days.
- (11) Daily: (DS) Services performed 261 times during each 12 month period of the contract, once each day, Monday through Friday, including holidays unless otherwise noted; or (D7) services performed every day, seven days a week during each 12-month period of the contract including holidays unless otherwise noted.

From/To Location

The building and room number where a person or property is currently located and the building and room number where a person or property is being relocated.

General Purpose Equipment

Equipment that is commercially available.

Goods

Materials and supplies (i.e., books, fuel, chemical, medical supplies, film, printing materials, furniture, heavy machine).

Government-Furnished Equipment

Equipment furnished to a Contractor, or acquired by the Contractor, as in Contractor-Acquired Equipment.

Government-Furnished Property

Government-furnished property consists of Government-Furnished Equipment, Government-furnished furniture, and Government-furnished Material.

Hazardous Material

Materials, which because of quantity, concentration, or physical, chemical, or infectious characteristics, may pose a hazard to human health or the environment. As defined by 49 Code of Federal Regulations 173, 29 Code of Federal Regulations 1910, 40 Code of Federal Regulations 261, and Federal Standard 313.

Hazardous Waste

As defined by 40 Code of Federal Regulations 261.

H-Order

An order issued by MSFC {see NASA Federal Acquisition Regulation Supplement 1804.7102 (c)}.

Home Loan

An agreement that allows an employee to use Government equipment at a private residence.

Integrated Customer Service Department

The Integrated Customer Service Department provides strategic planning and business management for the Center Operations Directorate. The Integrated Customer Service Department also provides Integration Services for improved delivery of products and services to MSFC customers.

Integration

The process of modifying and interfacing separate pieces of equipment so they function as a complete system.

MOTOR POOL GFE (Section 6 - Special Purpose)

Bldg	DESCRIPTION	ECN	QTY	Vehicle #
4483	Semi, flatbed, motorpool	676959	1	286
4471	Trailer, Hiway	677032	1	2883
4483	Special purpose Wrecker	677285	1	1402
4483	5 ton wrecker	677300	1	299
4483	LIFT, FLOOR	678984	1	
4471	Forklift, Yale	834643	1	2306
4471	Forklift, Yale	834644	1	2307
8023	Forklift, Side loader	1018286	1	2333
4483	Semi, Van	1172720	1	246
4471	Forklift, Yale	1279373	1	531
4483	Fuel Servicing Truck	1281858	1	293
4483	HOIST, TRUCK WRECKER	1282365	1	
4483	LIFT, FLOOR	1285907	1	
8025	Forklift, Side-Loader	1288449	1	2319
8023	Forklift, Yale	1722016	1	409
INT 21	Forklift, Hyster - Electric	1962114	1	2328

SHIPPING/RECEIVING & PROPERTY GFE (Section 7 - Special Purpose)

Building	Description	ECN	Quantity
4471	FILING SYSTEM STORAGE AND RETR	0177207	1
4471	FILING SYSTEM STORAGE AND RETR	0177210	1
4471	FILING SYSTEM STORAGE AND RETR	0177212	1
4471	SCALE COUNTING	0731931	1
8023	LOADING PLATE	1536370	1
4471	INSPECTION SYSTEM, X-RAY	2013849	1
4471	REFRIGERATOR, PASS THRU	G083454	1
4471	Toledo Scale		2
4471	Fairbank-Morse Scale		1
4723	X-ray Screening Equipment	804101 5046 T012	1