

TPA = 02

OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
17

PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO.
20

3. EFFECTIVE DATE
JUN 22 2005

4. REQUISITION/PURCHASE REQ. NO.
420114733 4200115445

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

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)

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;
- (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)
4200114733 PLI 1 & 4200115445 PLIs 1 and 2 **INCREASE \$621,050.00**

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).
- 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)
Unilateral, Section 2, Clause 3, Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Total 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	\$16,749,343.50
This Modification	\$0	\$0	\$0	\$621,050.00
New NTE Amount	\$22,310,405	\$16,976,719	\$39,287,124	\$17,370,393.50

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

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

15C. DATE SIGNED
6/17/2005

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

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

16C. DATE SIGNED
JUN 22 2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purposes of this modification are to incorporate minor no-cost changes to the Data Procurement Document and the Government Furnished Equipment Listing and to obligate funds in the amount of \$621,050, as described below:

- A. Under Section 2, Clause 3, "Limitation of Funds", page 6, paragraph A, the total amount allotted by the Government is increased by \$621,050 from \$16,749,343.50 to \$17,370,393.50. Also, the Schedule for Allotment of Funds is updated. On page 7, paragraph C.1, the funded through date is changed to November 7, 2005.
- B. In Attachment 2, "Data Procurement Document," Data Requirements Description Number 988EE-002, entitled Environmental Monthly Report, on pages A2-12 to A2-13, sections 15.3, Contents, and 15.4, Format, are revised to reflect more current requirements.
- C. In Attachment 2, "Data Procurement Document," Data Requirements Description Number 988EE-012, entitled Pollution Prevention Plan, on page A2-23, sections 15.1 Scope, 15.3, Contents, and 15.4, Format, are revised to reflect more current requirements.
- D. In Attachment 2, "Data Procurement Document," Data Requirements Description Number 988LS-025, entitled Monthly Retail Store Activities Report, on page A2-53, section 15.4, Format, is revised to reflect more current requirements.
- E. In Attachment 2, "Data Procurement Document," pages A2-1 through A2-3 are revised to reflect that the document has been changed due the paragraphs B through D above.
- F. In Attachment 10, "Government Furnished Equipment Listing," the following items are removed from the listing:

Mercury Vacuum System (Spill Resp), ECN: 1443101, on page 10-1
Trailer, Gooseneck (Spill Response), ECN: 1964545, on page 10-15
- G. 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 20

1. 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 2, pp. A2-1 – A2-3
Attachment 2, pp. A2-12 – A2-13
Attachment 2 p. A2-23
Attachment 2, p. A2-53
Attachment 10, p. 10-1
Attachment 10, p. 10-15

Page(s) Added

Section 2, page 6
Section 2, page 7
Attachment 2, pp. A2-1 – A2-3
Attachment 2, pp. A2-12 – A2-13A
Attachment 2 p. A2-23
Attachment 2, p. A2-53
Attachment 10, p. 10-1
Attachment 10, p. 10-15

- 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	\$ 7,422,089 (From Spreadsheet 4)
Option No. 2	08/01/07 - 07/31/08	\$ 7,496,230 (From Spreadsheet 5)
Award-Term Period 1	08/01/08 - 02/28/09	\$ 4,383,146 (From Spreadsheet 6)
Award-Term Period 2	03/01/09 - 09/30/09	\$ 4,406,975 (From Spreadsheet 7)
Award-Term Period 3	10/01/09 - 04/30/10	\$ 4,441,551 (From Spreadsheet 8)
Award-Term Period 4	05/01/10 - 11/30/10	\$ 4,478,555 (From Spreadsheet 9)
Award-Term Period 5	12/01/10 - 07/31/11	\$ 5,123,946 (From Spreadsheet 10)

3. LIMITATION OF FUNDS

- A. Of the total price of the services identified as lump sum, the sum of \$17,370,393.50 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>
November 8, 2005	\$4,940,012

***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 November 7, 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

DATA PROCUREMENT DOC.
NO. ISSUE
988 Revision B

H36049D

CONTRACT/RFP

EXHIBIT NUMBER

2

ATTACHMENT NUMBER

**Logistics Services for the Marshall Space Flight
Center**

PROJECT/SYSTEM

DATA PROCUREMENT DOCUMENT

EG & G

CONTRACTOR

May 27, 2005

DATE

National Aeronautics and
Space Administration

National Aeronautics and Space Administration					DATA PROCUREMENT DOC.	
DOCUMENT CHANGE LOG					NO.	ISSUE
					988	Revision B
INCORPORATED REVISIONS			AS OF:		SUPERSEDING:	PAGE:
OUTSTANDING REVISIONS			05-27-05		06-18-04	1 of 1
AUTHORITY	PORTION AFFECTED - PAGE NO./NO.				REMARKS	
	INTRO	SGR	DRL	DRD		
Contract Mod. 9			X		Corrected data type for the following DRDs: 988LS-002 988LS-018	
				988MA-004		
				998CD-002	Corrected due dates for the following DRDs:	
				988EE-001		
				988EE-002		
				988EE-004		
				988EE-007		
				988EE-009		
				988EE-010		
				988EE-012		
				988EE-013		
				988EE-014		
				988LS-001		
				988LS-002		
				988LS-006		
				988LS-008		
				988LS-009		
				988LS-012		
				988LS-018		
				988LS-019		
				988LS-020		
				988LS-021		
				988LS-022		
				988LS-023		
				988LS-024		
				988LS-025		
				988MA-003		
				988MA-004		
Contract Mod 20				998EE-002	Updated paragraphs 15.3 and 15.4	
				998E-012	Updated paragraphs 15.1, 15.3, and 15.4	
				998LS-025	Updated paragraph 15.3	

National Aeronautics and Space Administration			DATA PROCUREMENT DOC.		
PAGE REVISION LOG			NO. ISSUE:		
			988 Revision B		
NOTE: The current revision is denoted by a vertical line in the outer margin adjacent to the affected text.		AS OF:	SUPERSEDING:	PAGE:	
		05-27-05	06-18-04	1 of 1	
INSERT LATEST REVISED PAGES.			DISCARD SUPERSEDED PAGES.		
ITEM	PAGE	STATUS	ITEM	PAGE	STATUS
DPD 988EE-002	ALL PP A2-12 to A2-13A	Revision A Revision B			
988EE-012	Page A2-23	Revision B			
988LS-025	Page A2-53	Revision B			

DATA REQUIREMENTS DESCRIPTION (DRD)

1. **DPD NO.:** 988 **ISSUE:** Revision B
2. **DRD NO.:** 988EE-002
3. **DATA TYPE:** 3
4. **DATE REVISED:** May 27, 2005
5. **PAGE:** 1/3
6. **TITLE:** Environmental Monthly Report
7. **DESCRIPTION/USE:** To report the results of the environmental activities.
8. **OPR:** AD10 9. **DM:** AD40
10. **DISTRIBUTION:** Per Contracting Officer's letter
11. **INITIAL SUBMISSION:** 7th of the first full month after Authority to Proceed (ATP)
12. **SUBMISSION FREQUENCY:** Monthly; by the 7th
13. **REMARKS:**
14. **INTERRELATIONSHIP:** PWS paragraph 3.3.B
15. **DATA PREPARATION INFORMATION:**
- 15.1 **SCOPE:** The Environmental Monthly Report documents the results of hazardous and controlled waste, pollution prevention and hazardous materials, spill response, storm water management, and air management activities.
- 15.2 **APPLICABLE DOCUMENTS:**

MPG 8500.1	<i>MSFC Environmental Management Program</i>
MWI 8550.1	<i>Waste Management</i>
MWI 8550.2	<i>Storm Water Management</i>
MWI 8550.3	<i>Wastewater Compliance</i>
MWI 8550.4	<i>Air Compliance</i>
MWI 8550.5	<i>Hazardous Material Management</i>
MWI 8540.2	<i>Affirmative Procurement Program for Environmental Preferable Products</i>
40 CFR	<i>Protection of the Environment</i>
ADEM Administrative Code 335	<i>Alabama Department of Environmental Management Regulations</i>
- 15.3 **CONTENTS:** The Environmental Monthly Report shall meet the requirements of the documents listed in 15.2 and the following. Any report requirement that expires before the end of the contract may be excluded from the report after the expiration date. This exclusion shall be coordinated with the EED prior to the exclusion.

EXECUTIVE SUMMARY

1. **Environmental Services Reports** identifying all contractually required reports for the monthly period.
2. **Historical Summary** table noting the number of SAA Sites, Hazardous Material Sites, Storm Water Sites, MSDS, Air (significant), Air (Insignificant) at the Beginning of Contract, Current Month (reporting period) and Delta.
3. **Environmental Services Compliance Summary** table summarizing the number of violations that occurred during the reporting period and accumulated number during the calendar year for the categories of Satellite Accumulation Areas (SAA), Storm Water, Hazardous Materials Storage Locations and Air Sites.
4. **IDIQ Status:** Provide status of IDIQs.
5. **Pre-Construction Conferences:** List those projects attended and those expected the next period.

WASTE MANAGEMENT

DRD Continuation Sheet

TITLE: Environmental Monthly Report

DRD NO.: 988EE-002

DATA TYPE: 3

PAGE: 2/3

15. DATA PREPARATION INFORMATION (CONTINUED):

6. **WASTE Management Concerns:**
 - a. Critical and Unresolved Issues
 - b. Current activities and efforts
7. **Hazardous Waste Services Data Summary** that shall include the following:
 - a. The number of inspections performed and deficiencies found of the Hazardous Waste Storage Facility
 - b. The number of inspections performed and deficiencies found at the Satellite Accumulation Areas
 - c. The number of hazardous waste containers picked up and issued according the EPA/ADEM regulatory requirements and the number of those that are in noncompliance thereof
 - d. The number of containers disposed of and deficiencies found
 - e. The number of spill response training sessions conducted
8. **Accumulative Hazardous Waste Supporting Data** table depicting the number of monthly Incidents and an accumulative number for the calendar year for the following areas: Waste Transport Vehicle Inspections Performed; New Waste Steams Identified (form 4072); Waste Container Consolidations; Environmental Samples Taken; Spills Reported on NETS; Waste Containers In Active Accumulation at SAA
9. **Waste Generated and Stored** table including Hazardous Waste, Controlled Waste and Special (Solid) Waste that is generated by organization during the reporting period and that is accumulated yearly.
10. **Cost for Waste Disposal** table that depicts by type (Hazardous Waste, Controlled Waste, Medical Waste) depicting monthly and accumulated yearly cost with associated manifest numbers, IDIQ number and date of shipment of waste.
11. **Monthly Disposal Summary By Profile** that includes table for Medical Waste, Hazardous Waste; Controlled Waste depicting the profile number, waste description, unit type, number generated by type (each or lbs) by the reporting by month and the number accumulated during the calendar year. Provide total units for profiles under each category.
12. **Metrics** including graphs of Waste Generated and Disposal Cost and Drums Picked Up and Issued

HAZARDOUS MATERIAL MANAGEMENT

13. **Material Management Concerns**
 - a. Critical and Unresolved Issues
 - b. Current activities and efforts
14. **HMMS Support:** Describe on going work for HMMS support.
15. **Hazardous Material Bar-coding Status:** Provide three graphs displaying:
 - a. Chemical Containers Bar-coded at Central Receiving Since December 1, 2004
 - b. Baseline Chemical Inventory Effort Since January 1, 2005
 - c. Baseline Chemical Inventory Buildings Summary
16. **Accumulative Hazardous Material Supporting Data:** The data shall include a table depicting the number of monthly incidents and an accumulative number for the calendar year for the following areas: Number of Hazardous Material Approved; Number of Hazardous Materials Buildings Inspected; New Hazardous Material Locations Identified;

STORM WATER MANAGEMENT

17. **Storm Water Management Concerns**
 - a. Critical and Unresolved Issues
 - b. Current activities and efforts

DRD Continuation Sheet

TITLE: Environmental Monthly Report

DRD NO.: 988EE-002

DATA TYPE: 3

PAGE: 3/3

15. DATA PREPARATION INFORMATION (CONTINUED):

18. **Environmental SW Summary:** State number of inspections and deficiencies found this period.

AIR MANAGEMENT

19. **Air Management Concerns**

- a. Critical and Unresolved Issues
- b. Current activities and efforts

20. **Environmental Air Summary:** State number of significant and insignificant air source inspections and deficiencies found this period.

P2 MANAGEMENT

21. **P2 Management Concerns**

- a. Critical and Unresolved Issues
- b. Current activities and efforts

22. **Environmental P2 Summary:** State the number of pollution prevention projects implemented this period and describe the projects.

23. **Waste Minimization, Cost Reduction & Material Reuse:** Provide table that describes the quantities of materials that have been reused or recycled and show the monthly and accumulative calendar year cost savings.

24. **P2/Sustainability:** Provide information concerning progress and status of sustainability goals.

15.4 **FORMAT:** Format shall be as listed above.

15.5 **MAINTENANCE:** Update as necessary to comply with regulations and operating changes.

DATA REQUIREMENTS DESCRIPTION (DRD)

1. **DPD NO.:** 988 **ISSUE:** Revision B
2. **DRD NO.:** 988EE-012
3. **DATA TYPE:** 2
4. **DATE REVISED:** May 27, 2005
5. **PAGE:** 1/1
6. **TITLE:** Pollution Prevention Plan
7. **DESCRIPTION/USE:** To report the results of the Pollution Prevention Program activities.
8. **OPR:** AD10 9. **DM:** AD40
10. **DISTRIBUTION:** Per Contracting Officer's letter
11. **INITIAL SUBMISSION:** April 7 after Authority to Proceed (ATP)
12. **SUBMISSION FREQUENCY:** Annually; by April 7. Update as requested by EED.
13. **REMARKS:**
14. **INTERRELATIONSHIP:** PWS paragraph 3.3.L
15. **DATA PREPARATION INFORMATION:**
 - 15.1 **SCOPE:** The plan documents implemented pollution prevention activities that have occurred, new pollution prevention opportunities, and status of pollution prevention goals. A complete reassessment of the pollution prevention program will be necessary whenever regulatory requirements and /or NASA directives or changed or updated.
 - 15.2 **APPLICABLE DOCUMENTS:** None
 - 15.3 **CONTENTS:** The plan shall include:
 - a. Executive Summary
 - b. Introduction
 1. Regulatory Requirements
 2. NASA/MSFC Directives
 3. MSFC Mission Profile & Description of Facilities
 4. MSFC Organizational Structure
 5. P2 Plan Format
 - c. Objectives and Targets
 1. Environmental Management System
 2. Toxic Release Inventory (TRI) Releases & Offsite Transfers
 3. EPA Priority Chemicals
 4. Reduction of Ozone Depleting Substances (ODS)
 5. Environmentally Sound Landscaping Practices
 6. Reduce Solid Waste Generation
 7. Energy Conservation
 8. Water Conservation
 9. Affirmative Procurement
 10. Vehicle Petroleum Consumption
 11. P2 Opportunities
 12. P2 Projects Initiated and/or Completed
 13. P2 Projects Proposed
 14. Sustainability
 - 15.4 **FORMAT:** Consistent with existing MSFC Pollution Prevention Plan format. Future format changes may be required based on direction from EED.
 - 15.5 **MAINTENANCE:** Changes shall be incorporated by complete reissue.

DATA REQUIREMENTS DESCRIPTION (DRD)

1. **DPD NO.:** 988 **ISSUE:** Revision B
2. **DRD NO.:** **988LS-025**
3. **DATA TYPE:** 3
4. **DATE REVISED:** May 27, 2005
5. **PAGE:** 1/1
6. **TITLE:** Monthly Retail Store Activities Report
7. **DESCRIPTION/USE:** To provide monthly recap of all Retail Store activities under this contract.
8. **OPR:** AD40 9. **DM:** AD40
10. **DISTRIBUTION:** Per Contracting Officer's letter
11. **INITIAL SUBMISSION:** 5th of the month following Authority to Proceed (ATP)
12. **SUBMISSION FREQUENCY:** Monthly, due no later than the 5th of the month following the monthly reporting period
13. **REMARKS:**
14. **INTERRELATIONSHIP:** PWS paragraph 7.2.A
15. **DATA PREPARATION INFORMATION:**
- 15.1 **SCOPE:** The monthly report covers retail store activities performed under this contract.
- 15.2 **APPLICABLE DOCUMENTS:** None
- 15.3 **CONTENTS:** The report shall contain:
 - a. Number of items sold, by category (monthly and cumulative). NOTE: Ergonomic items should be listed as a separate category.
 - b. Sales, by item category (monthly and cumulative). NOTE: Ergonomic items should be listed as a separate category.
 - c. Number of items sold, by furniture vendor (monthly and cumulative).
 - d. Total items sold invoiced (monthly and cumulative).
 - e. Total sales invoiced (monthly and cumulative).
- 15.4 **FORMAT:** Contractor format is acceptable.
- 15.5 **MAINTENANCE:** None required.

ATTACHMENT 10**ENVIRONMENTAL GFE (Section 3 -General Purpose)**

Bldg	DESCRIPTION	ECN	QTY
4640	Receiver/transmitter Radio	33480	1
4635	Generator, Alternating Current	104583	1
4640	Balance, Analytical	177164	1
4640	Tester, Flash Point	177312	1
4640	Balance, Analytical	177340	1
4640	Printer, ADP	1269877	1
4640	Receiver/transmitter Radio	1272033	1
4640	Display Unit	1604549	1
4640	Receiver/transmitter Radio	1614520	1
4640	Receiver/transmitter Radio	1615092	1
4640	Receiver/transmitter Radio	1631878	1
4640	Receiver/transmitter Radio	1631879	1
4640	Computer, Micro	1961064	1
4635	Drum Dolly (for 55 Gal drums)		2
4635	Hand Truck, 2 wheel		2
4635	Double Diaphragm, Air driven pump		2
4635	Double Diaphragm, Air driven pump		1
4635	Pallet Jack		1
4635	Drum Handler (tilter)		1
4635	1each 30cuyd. Roll off Box	1281577	1
4635	3 each 24cuyd. Roll off Box	1281586	3
4640	Breathing Apparatus/ Self cont	1284276	1
4635	Compressor, reciprocating	1440835	1
4640	Breathing Apparatus/ Self cont	2184275	1
4635	Aersol Can Depressurizing Unit		1
4635	Drum Crusher for 55 gallons drums		1

MAIL SERVICES GFE (Section 4 - General Purpose)

Bldg	DESCRIPTION	ECN	QTY
4200	Four Wheel Push Car		4
4200	Hand Truck		7
4200	Four Wheel Hand Truck/Dolly		1

ENVIRONMENTAL GFE (Section 3 - Special Purpose)

Bldg	DESCRIPTION	ECN	QTY
4640	Truck, Lift, Fork, 3000lb.	62710	1
4249	Monitor	501745	1
4249	CPU	504627	1
4640	Monitor	513820	1
4640	CPU	514224	1
4249	Monitor	515564	1
4249	Monitor	515770	1
4249	CPU	516038	1
4249	CPU	516039	1
4249	CPU	606064	1
4249	CPU	606069	1
4249	Monitor	705132	1
4249	Monitor	705133	1

MAIL SERVICES GFE (Section 4 - Special Purpose)

Bldg	DESCRIPTION	ECN	QTY
4200	Detecto Weight Scale	622662	1
4200	MAILING MACHINE	1962486	1
4200	MAILING MACHINE	1962487	1
4200	X-Ray Machine	2012850	1
4200	Pitney Bowes Letter Folder and Sheet Feeder.5 series Base Unit		1
4200	Laser Printer	1962485	1
4200	Laser Printer	1962489	1
4200	Deskjet Printer	1726389	1
4200	Pentium PC	1962484	1
4200	Pentium PC	1962488	1