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OMB Approval #: 2700-0042

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: 01  
 PAGE OF PAGES: 1 of 9

2. AMENDMENT/MODIFICATION NO. 43  
 3. EFFECTIVE DATE: JUL 17 2007  
 4. REQUISITION/PURCHASE REQ. NO. See page 8  
 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): Anne Lewis/(256) 544-5435  
 e-mail Frances.A.Lewis@nasa.gov  
 CODE: PS-31

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;
- (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)  
**See page 8**

**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) AND PS-OWI-05.
- ✓ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.212-4(c), CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (OCT 2003), Changes, GSA LOGWORLD CONTRACT GS-10F-0038M, PS-OWI-05, AND AGREEMENT OF THE PARTIES THERETO
- 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.

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

	Total Fixed Price, FFP Lump Sum	Potential Contract Val. Lump Sum	Total Not-to-Exceed FFP IDIQ	Not-to-Exceed Contract Value Adding IDIQ Amt.	Total Sum Allotted FFP Lump Sum Funding Amt.
Prev. Base Total	\$30,042,194	\$ 60,456,214	\$36,122,577	\$66,164,771	\$30,042,194
This Modification	\$ -0-	\$ 63,904	(\$ 7,627,457)	(\$ 7,627,457)	\$ -0-
New NTE Amount	\$30,042,194	\$ 60,520,118	\$28,495,120	\$58,537,314	\$30,042,194

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 PM  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Frances Anne Lewis, Contract Specialist  
 15B. CONTRACTOR/OFFEROR: [Signature]  
 15C. DATE SIGNED: 17 July 2007  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED: JUL 17 2007  
 [Signature of Contracting Officer]

NSN 7540-01-152-8070  
 PREVIOUS EDITION UNUSABLE

30-105

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

The purpose of this modification is to make changes/additions/deletions as described below.

**Specific changes are shown in bold text and by a change bar in the right margin.**

The contract is changed as follows:

**A. Section 1, Clause A, Federal Acquisition Regulation (48 CFR Chapter 1) Clauses, incorporated by reference, is changed to provide administrative updates to the most recent revisions of:**

- 1. Clause 52.208-9, Contractor Use of Mandatory Sources of Supply or Services, from Feb 2002 to Jun 2006;**
- 2. Clause 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, from May 2001 to Sep 2005;**
- 3. Clause 52.222-4, Contract Work Hours and Safety Standards Act – Overtime Compensation, from Sep 2000 to Jul 2005; and**
- 4. Clause 52.223-5, Pollution Prevention and Right-to-Know Information, from Mar 1998 to Aug 2003.**

**B. Section 1, Clause B, NASA/FAR Supplement (48 CFR Chapter 18) Clauses incorporated by reference, is changed as follows:**

- 1. Clause 1852.204-76 is deleted in its entirety from this section. The revised Clause 1852.204-76 is included in full text as Clause 51 by Modification 41.**
- 2. Clause 1852.215-84, Ombudsman (Oct 2003), the insertion direction is changed to reflect the most recent information for the Ombudsman.**

**C. Clause 2, Firm-Fixed-Price for Lump Sum, paragraph B. Performance Work Statement Paragraph 3.2.A.2, Hazardous Materials Management, was changed to add requirements that resulted from evolution of the nature of the effort to include bar coding all chemicals received on the contract, and the additional effort associated thereto. The requirements resulted in an increase in total contract value to Option No. 2 of \$63,904.00, increasing the total Firm Fixed Price Lump Sum value for Option No. 2 from \$7,500,202 to \$7,564,106. The Contractor's proposal is provided under Tab 64.**

**The table in Paragraph B providing option and award term periods is hereby deleted in its entirety and replaced by the following:**

OPTION/AWARD TERM PERIOD COVERED	POP BEGIN DATE	POP END DATE	EXERCISED	FIRM FIXED PRICE LUMP SUM
Option No. 1	08/01/06	07/31/07	Mod 33	\$7,455,491
Option No. 2	08/01/07	07/31/08		<b>\$7,564,106</b>
Award Term Period 1	08/01/08	02/28/09		\$4,398,857
Award Term Period 2	03/01/09	09/30/09		\$4,432,293
Award Term Period 3	10/01/09	04/30/10		\$4,439,001
Award Term Period 4	05/01/10	11/30/10		\$4,492,902
Award Term Period 5	12/01/10	07/31/11		\$5,150,765
Total Potential FFP Lump Sum Including Base Years A, B, and C				<b>\$60,520,118</b>

**D. Clause 6, Indefinite Delivery/Indefinite Quantity (IDIQ), paragraph C:** An administrative change per the requirement cited in paragraph C that 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. An adjustment was made to reduce the IDIQ ceiling for Base Year C to the actuals expended for Base Year C of \$4,372,543, and to adjust the cumulative not to exceed (NTE) IDIQ value to match actuals expended of \$16,495,120 through Base Year C. The Max Range Dollars of \$12,000,000 for Option Year 1 will remain until actual cost is determined for Option Year 1. These changes result in a revised NTE total for the FFP IDIQ portion of \$28,495,120.

**E. Clause 40, Applicability of Scheduled Clauses to Subcontracts,** is changed to reflect the most recent issuances of stated clauses and to add flow down clauses as amended to this order by Modifications 26 and 41.

**F. Clause 50, 52.204-9, Personal Identity Verification of Contractor Personal** is changed to correct the word “Personal” to “Personnel.”

**G. The Performance Work Statement (PWS), Section J, Attachment 1,** is changed as follows:

1. Paragraph 3.2.A, Lump Sum FFP Work, Performance Summary, Function: Environmental Operations. The Performance Measure for Hazardous Material Management is changed to read: “Timeliness of hazardous bar coding chemical containers.” The Performance Standard for same is changed to read: “Bar code chemical containers within 24 hours of receipt at all central receiving locations and within 72 hours of user request.”

2. Under paragraph 3.2.A.2, Hazardous Materials Management, paragraph 3.2.A.2.a is changed to read:

Track, control, manage, inventory, and report all hazardous materials used on-site at MSFC. **Barcode (as required) chemical containers incoming to the Center's Central Receiving points (currently Buildings 4631 and 4650). Barcode (as required) chemical containers that bypass Central Receiving points when notified by the user. Coordinate with users to acquire Material Safety Data Sheets (MSDSs) (if necessary) and to determine the proper storage/use location of the material. Track all government and Contractor chemical acquisitions. The Contractor shall input and maintain data in the Government-provided software, Hazardous Materials Management System (HMMS), for tracking and scanned images of MSDSs.**

3. Under paragraph 3.2.A.2, Hazardous Materials Management, paragraph 3.2.A.2.b is changed to read:

Periodically reconcile HMMS records by scanning barcodes at user locations and provide assistance to users on chemical management issues.

4. Under paragraph 3.2.A.2, Hazardous Materials Management, paragraph 3.2.A.2.c is changed to read:

Inspect hazardous material storage locations twice per year verifying barcode management, Chemical Management Poster placement, and storage area "Chemical Label" requirements. Accompany the MSFC Safety and Mission Assurance (S&MA) Contractor during annual building inspections looking for environmental violations. Enter all noted environmental violations to the SHE environmental module and perform verification of closure.

5. Under paragraph 3.2.A.2, Hazardous Materials Management, paragraph 3.2.A.2.d is changed to read:

Annually train Center users how to **manage and** report chemicals and the requirements of MWI 8550.5 "Chemical Management." Update training documents/presentations/materials as required.

6. Under paragraph 3.2.A.2, Hazardous Materials Management, paragraph 3.2.A.2.g is changed to read:

Attend meetings when requested by the Government. **Actively participate in the SHE Subcommittees as requested by EEOH.**

7. Under paragraph 3.2.A.2, Hazardous Materials Management, paragraph 3.2.A.2.h is changed to read:

Develop and maintain data to be placed on the EEOH Home Page.

8. Paragraph 6.2.A, Lump Sum FFP Work, Performance Summary, Function: Motor Pool Services. The Performance Standard for "Provide Remedial M&R Services" is changed to read: "... For compressors, ... within twenty-four (24) **calendar** hours. ... . For mobile cranes and special purpose vehicles within twenty-four (24) **calendar** hours ... . Respond to emergency TCs: Within two (2) **calendar** hours and complete within forty-eight (48) **calendar** hours."

9. Paragraph 7.2.A.4, Lump Sum FFP Work, Performance Summary, Function: Property Services – Provide Requested Supplies and Materials. The Performance Standard for "Receive and deliver goods" is changed to read: All actions comply with NPR 4200.1E, Chapter 3, MWI 6220.1, and MWI 4520.1. The Performance Standard for "Shipment of Goods, Compliance - NPG 6200.1 is changed to NPR 6200.1.

10. Under paragraph 7.2.A.4, Receive and Deliver Goods, paragraph 7.2.A.4.b is changed to read: "The Contractor shall receive and capture equipment information for all

taggable equipment in the Government-provided system (e.g. NEMS) IAW NPR 4200.1E, **Chapter 3**. The Contractor shall store or deliver equipment to the customer.

11. Under paragraph 7.2.A.4, Receive and Deliver Goods, paragraph 7.2.A.4.e – MPG 1551.1 is changed to MPR 1551.1.

12. Under paragraph 7.2.A.5, Goods Shipment, paragraph 7.2.A.5.b, NPG 6200.1 is changed to NPR 6200.1.

13. Under paragraph 7.2.A.5, Goods Shipment, paragraph 7.2.A.5.c is changed to delete building number 4471 add building number 4361. Attachment 6-4 is corrected to Attachment 9.

14. Paragraph 10.2.B, Food Services, paragraph 10.2.B.1 is changed to read as follows: Comply with all public health regulations. MSFC uses the current FDA Food Code for a guidance document for food inspection and uses the Alabama Department of Public Health inspection form to document inspection of food establishments. These inspections are performed by a Contractor other than the Logistics Contractor.

H. Data Procurement Document (DPD) 988, Data Requirements Documents (DRDs) 988LS-022, 988LS-024, and 988LS-025. Initial submission is changed to the 7<sup>th</sup> of the month in lieu of the 4<sup>th</sup> of the month. Submission Frequency is changed to no later than the 7<sup>th</sup> of the month in lieu of the 4<sup>th</sup> of the month. This change had been negotiated in 2006, but the changes had been omitted from the DPD.

I. Performance Requirements Summary, Section J, Attachment 3, is changed as follows:

1. Function: Environmental Services, Work Requirement - Hazardous Material Management (PWS 3.2.A.2). Performance Measure is changed to read: "Timeliness of bar coding chemical containers." Performance Standards is changed to read: "Bar code chemical containers within 24 hours of receipt at all central receiving locations and within 72 hours of user request.

2. Function: Motor Pool Services, Work Requirement – Provide Remedial M&R Services (PWS 6.2.A.3.b). Performance Measure "Response," Performance Standards changed to read: "... For Compressors, ... Within Twenty-Four (24) Calendar Hours and Complete Within Seven (7) Calendar Days. ... For Mobile Cranes and Special Purpose Vehicles Within Twenty-Four (24) Calendar Hours and Complete Within Fourteen (14) Calendar Days.

3. Function: Property Services, Work Requirement – Receive and Deliver Goods (PWS 7.2.A.4). Performance Measure, Compliance, NPG is changed to NPR and added MWI 4250.1

4. Function: Property Services, Work Requirement – Shipment of Goods (PWS 7.2.A.5). Performance Measure, Compliance, NPG is changed to NPR.

J. Section 3, Attachment 9, Government Furnished Facilities. MSFC Facilities provided (either wholly or partially\*) to the Contractor for use on this contract, is changed as follows:

1. Line item 6 – WAS: Administrative Area/Shipping/Receiving/Retail Store.  
IS: Cafeteria.

2. Line item 10 – added Building 4481, Annex, Administrative Area/Retail Store

3. Line item 16 – added Building 4631, Shipping and Receiving

4. Line item 17 – deleted

5. Line item 21 – deleted

6. Line item 22 – deleted

7. Line item 23 – added Building 4765, Storage

8. Line item 28 – deleted

9. Line item 33 - deleted

K. Section 3, Attachment 10, Government Furnished Equipment Listing is changed as follows:

1. Motor Pool GFE (Section 6 – General Purpose) is changed to delete the following:

Bldg 4483, Forklift, Clark, ECN 126958, Qty 1, Vehicle # 2404

Bldg 4483, Forklift, PBM, ECN 624673, Qty 1, Vehicle # - none shown

Bldg INT 21, Forklift, Oliver, ECN 675568, Qty 1, Vehicle # 2338

Bldg 4624, Forklift, Yale, ECN 729462, Qty 1, Vehicle # 542

Bldg 7215, Forklift, Hyster, ECN 729467, Qty 1, Vehicle # 2330

Bldg 4482, Jenny, Steam Cleaner, ECN 1016576, Vehicle # 1016576

Bldg 4471, Chevy, Van, 89 (Chow truck), ECN 1018135, Qty 1, Vehicle # 2219

Bldg 8023, Forklift, PBM, ECN 1285913, Qty 1, Vehicle # 536

Bldg 4483, Floor Sweeper, Power, ECN 1443223, Qty 1, Vehicle # 1443123

Bldg 4471, Forklift, Hyster – Electric, ECN 1937536, Qty 1, Vehicle # 2327

Bldg 8023, Forklift, CAT, ECN G32057, Qty 1, Vehicle # 423

Bldg 4471, Floor Sweeper, Clark, ECN G83816, Qty 1, Vehicle # 111286

The following items changed location:

Bldg 4471 to Bldg 4631, Forklift, Yale, ECN 624874, Qty 1, Vehicle # 414

Bldg 4471 to Bldg 4723, Forklift, Hyster, ECN 674729, Qty 1, Vehicle # 375

2. Motor Pool GFE (Section 6 – Special Purpose). Added the following:

Bldg 4483, Fuel Service Truck, ECN 3054816, Qty 1, Vehicle # 294

3. Motor Pool GFE (Section 6 – Special Purpose) is changed to delete the following:

Bldg 4471, Forklit, Yale, ECN 834643, Qty 1, Vehicle # 2306

Bldg 8025, Forklift, Side Loader, ECN 1288449, Qty 1, Vehicle # 2319.

The following item was added:

Bldg 4483, Fuel Servicing Truck, ECN 8054816, Qty 1, Vehicle # 294.

Items in this section previously located at Bldg 4471 were moved to Bldg 4631 and Bldg INT 21 was corrected to INT 200.

4. Shipping/Receiving & Property GFE (Section 7 – Special Purpose).

All items assigned to Bldg 4471 in this Section were moved from Bldg 4471 to Bldg 4631, the new Shipping and Receiving Bldg.

5. **Special Purpose Equipment (SPE) Maintained by MSFC. This section was changed to delete the following:**

- MSFC # 203, NEMS # 1281858, Fuel Servicing Truck
- MSFC # 422, NEMS # 177376, Forklift, Mfg CAT
- MSFC # 2408, NEMS # 621372, Forklift
- MSFC # 220 was changed to MSFC # 2200 (typographical correction)

The following items were added to this section:

- MSFC # 425, NEMS # 62710, Forklift, Mfg Clark
- MSFC # 466, NEMS # 639932, Warehouse Tractor, Mfg Clark
- MSFC # 2430, NEMS # 2194100, Forklift, Mfg Hyster
- MSFC # 2432, NEMS # 2194136, Forklift, Mfg Hyster

The title was changed to read correctly, "This Special Purpose Equipment Maintained by MSFC."

6. **Disposal Operations GFE. This table was reformatted for clarity, "Integrph" misspelling corrected to "Intergraph," and Bldg 21 corrected to 200.**

L. **Funding and appropriations data is changed as noted with additional funding as shown in bold and by change bar in the right margin.**

M. **The Firm Fixed Price (FFP) Lump Sum of this Contract is increased by a value of \$63,904 for the increased price based on the Contractor's proposals against Letter Request for Quotation (RFQ) RFQ-MEE-07-01, which was provided to the Contractor on June 6, 2007, with a proposal due date of not later than close of business Friday, June 22, 2007. This RFQ provided the changes shown in Section 3, Environmental Services, and requested that the Contractor provide back their proposed price for this change in the requirements. The Contractor responded with their proposal noted below on June 21, 2007.**

N. **As a result of the foregoing changes, the following pages are deleted and the corresponding changes are substituted/added. Replacement pages are provided as appropriate.**

<b>Pages Deleted</b>	<b>Pages Substituted/Added</b>
Section 1, pages 2-3	Section 1, pages 2-3
Section 2, page 8	Section 2, page 8
Section 2, page 39	Section 2, page 39
Section 2, page 50	Section 2, page 50
Section 3, Attachment 1, pages 1-39, 1-43, 1-65, 1-81, 1-82, 1-83, 1-106	Section 3, Attachment 1, pages 1-39, 1-43, 1-65, 1-81, 1-82, 1-83, 1-106
Section 3, Attachment 2, pages A2-51, A2-53, A2-54	Section 3, Attachment 2, pages A2-51, A2-53, A2-54
Section 3, Attachment 3, pages 3-10, 3-20, 3-22, 3-23	Section 3, Attachment 3, pages 3-10, 3-20, 3-22, 3-23

Section 3, Attachment 9, page 9-2	Section 3, Attachment 9, page 9-2
Section 3, Attachment 10, pages 10-7 thru 10-11, 10-16 thru 10-18	Section 3, Attachment 10, pages 10-7 thru 10-11, 10-16 thru 10-18

**O. In consideration of the modifications agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(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.**

<b>Contract Change</b>	<b>Contractor</b>
Modification 43	Proposal 1004-214-07, dated June 21, 2007

**Accounting and Appropriation Data  
 H34069D**

<b>PR NUMBER</b>	<b>Fund</b>	<b>WBS</b>	<b>Cost Center</b>	<b>Internal Order</b>	<b>Fund Center</b>	<b>Amount</b>
					PREVIOUS FUNDING	\$27,766,460.00
4200193136	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$1,300,000.00
	ESAX22007D	158302.01.08.01	62AS10	FC000000	62	\$176,000.00
4200189962	EXCX22007D	931164.08.04.01.06	62EM01	FC000000	62	\$100,000.00
4200188604	ESAX22007D	299147.01.08.01	62AS50	FC000000	62	\$3,600.00
4200199883	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$33,402.00
4200200580	EXCX22007D	763115.08.04.01.06	62ET01	FC000000	62	\$59,266.00
	ESAX22007D	763115.08.04.01.06	62EM01	FC000000	62	\$290,000.00
	ESAX22007D	292487.02.08.01	62HS01	FC000000	62	\$28,325.00
	ESAX22007D	691633.01.08.05	62EE04	FC000000	62	\$13,170.00
	ESAX22007D	136905.08.05.08.04.08	62EV23	FC000000	62	\$2,272.00
4200203744	ESAX22007D	763115.08.04.01.06	62EI03	FC000000	62	\$2,800.00
	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$266,899
<b>TOTAL</b>						<b>\$30,042,194</b>

## SECTION 1 - ADDENDA TO SF 1449

THE TERMS INCLUDED HEREIN ARE IN ADDITION TO THOSE INCLUDED IN THE GSA CONTRACT. IN THE EVENT THERE IS/ARE ANY CONFLICT(S), THE TERMS INCLUDED HEREIN WILL TAKE PRECEDENCE.

Note – The words *contract* and *order* as shown herein are used synonymously

***ADDENDUM TO FAR 52.212-4, BLOCK 27a is as follows.***

The following clauses are incorporated by reference, with the same force and effect as if they were given in full text.

### **A. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES**

<u>Clause No.</u>	<u>Title</u>
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (Jan 1997)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (Jan 1997)
52.204-1	Approval of Contract (Dec 1989) (Insert “MSFC Procurement Officer”)
52.204-4	Printed or Copied Double-Sided on Recycled Paper (Aug 2000)
52.208-9	Contractor Use of Mandatory Sources of Supply or Services ( <b>Jun 2006</b> )
52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns ( <b>Sep 2005</b> ) Subparagraph (b)(1) Insert ten (10) percent Paragraph (c) <input type="checkbox"/> Quoter elects to waive the adjustment. (Check block if applicable)
52.222-4	Contract Work Hours and Safety Standards Act — Overtime Compensation ( <b>Jul 2005</b> )
52.223-3	Hazardous Material Identification and Material Safety Data (Jan 1997) Alternate I (Jul 1995)
52.223-5	Pollution Prevention and Right-to-Know Information ( <b>Aug 2003</b> )
52.223-6	Drug-Free Workplace (May 2001)
52.223-10	Waste Reduction Program (Aug 2000)
52.223-11	Ozone Depleting Substances (May 2001)
52.223-12	Refrigeration Equipment and Air Conditioners (May 1995)
52.224-1	Privacy Act Notification (Apr 1984)
52.224-2	Privacy Act (Apr 1984)
52.228-5	Insurance – Work on a Government Installation (Jan 1997)
	Reserved

52.237-3	Continuity of Services (Jan 1991)
52.239-1	Privacy or Security Safeguards (Aug 1996)
52.245-2	Government Property (Fixed-Price Contracts) (Dec 1989)
52.245-19	Government Property Furnished "As Is" (Apr 1984)
52.246-4	Inspection of Services – Fixed Price (Aug 1996)
52.246-6	Inspection – Time-and-Material and Labor-Hour (May 2001)
52.246-16	Responsibility for Supplies (Apr 1984)
52.247-34	F.O.B. Destination (Nov 1991)
52.251-1	Government Supply Sources (Apr 1984)
52.253-1	Computer Generated Forms (Jan 1991)

## B. NASA/FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

<u>Clause No.</u>	<u>Title</u>
	Reserved
<b>1852.204-76</b>	<b>Deleted from this section. Revised clause Included in full text clauses Mod 41.</b>
1852.208-81	Restrictions on Printing and Duplicating (Nov 2004)
1852.215-84	<b>Ombudsman (Oct 2003) (Insert "MSFC Ombudsman Robin Henderson, Code DE01, MSFC, AL 35812, telephone (256) 544-1919, fax number (256) 544-7920, e-mail address: Robin.N.Henderson@nasa.gov")</b>
1852.219-74	Use of Rural Area Small Businesses (Sep 1990)
1852.223-70	Safety and Health (Apr 2002)
1852.223-74	Drug and Alcohol Free Workplace (March 1996)
1852.237-70	Emergency Evacuation Procedures (Dec 1988)
1852.245-71	Installation-Accountable Government Property (June 1998)

The full text of a clause may be accessed electronically at this/these address(es):

FAR: <http://www.arnet.gov/far/>

NASA FAR Supplement:

<http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm>

(END OF SECTION)

**2. FIRM-FIXED-PRICE FOR LUMP SUM**

- A. The total Firm-Fixed-Price (FFP) Lump Sum of this GSA order for the base period from the effective date through July 31, 2007 is: \$30,042,194 (including phase-in costs and phase in adjustment for base year A, Base Years A, B, C, and Option No. 1, and HSPD-12 implementation.)
- 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:

<b>OPTION/AWARD TERM PERIOD COVERED</b>	<b>POP BEGIN DATE</b>	<b>POP END DATE</b>	<b>EXERCISED</b>	<b>FIRM FIXED PRICE LUMP SUM</b>
Option No. 1	08/01/06	07/31/07	Mod 33	\$7,455,491
Option No. 2	08/01/07	07/31/08		<b>\$7,564,106</b>
Award Term Period 1	08/01/08	02/28/09		\$4,398,857
Award Term Period 2	03/01/09	09/30/09		\$4,432,293
Award Term Period 3	10/01/09	04/30/10		\$4,439,001
Award Term Period 4	05/01/10	11/30/10		\$4,492,902
Award Term Period 5	12/01/10	07/31/11		\$5,150,765
Total Potential FFP Lump Sum Including Base Years A, B, and C				<b>\$60,520,118</b>

**2A. EARNED AWARD TERM PERIODS**

1. Based on the Findings and Determination of the Award Term Board, the following Award Term Periods have been earned by the contractor and shall be added to the end of the contract period of performance.

<b>PERIOD EARNED</b>	<b>DATES</b>	<b>EARNED MOD</b>
Award Term Period 1	08/01/08 – 02/28/09	Mod 27
Award Term Period 2	03/01/09 – 09/30/09	Mod 42

**3. LIMITATION OF FUNDS**

- A. Of the total price of the services identified as lump sum, the sum of \$30,042,194 is presently available for payment and allotted to this GSA order through July 31, 2007. This fully funds the FFP Lump Sum portion of this GSA order through Option No. 1.

**\*NOTE: THE IDIQ PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL DELIVERYS WITH FUND CITATIONS ON EACH ORDER.**

**5. PLACE OF PERFORMANCE**

The Contractor shall perform the work under this GSA order at the George C. Marshall Space Flight Center (MSFC), Alabama and at near site locations within 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:

IDIQ PERIOD AND PERIOD OF PERFORMANCE		IDIQ DOLLARS MIN/MAX RANGE	IDIQ ACTUAL AMOUNT	CUMULATIVE NOT TO EXCEED
Base Year A	08/01/03 – 07/31/04	\$400,000/\$12,000,000	\$4,976,719	\$4,976,719
Base Year B	08/01/04 – 07/31/05	\$400,000/\$12,000,000	\$7,145,858	\$12,122,577
Base Year C	08/01/05 – 07/31/06	\$400,000/\$12,000,000	<b>\$4,372,543</b>	<b>\$16,495,120</b>
Option No. 1	08/01/06 – 07/31/07	\$400,000/\$12,000,000		<b>\$28,495,120</b>
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 – 11/30/10	\$233,333/\$7,000,000		
Award Term Period 5	12/01/10 – 07/31/11	\$266,666/\$8,000,000		
*Awarded by Mod 33				
**Awarded by Mod 42				

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)

Marshall Space Flight Center between the hours of 7:30 am and 3:00 p.m. Monday through Friday. After-hours deliveries may be made under special circumstances coordinated in advance. All delivery trucks shall typically enter through Gate 1 (except under special conditions) located on the east end of Martin Road. Under a heightened security posture, a detailed security inspection is conducted. The Contractor shall advise delivery companies in advance of Redstone Arsenal security and inspection requirements to prevent unnecessary delays or problems. The Contractor's superintendent or other authorized official shall be on-site to receive deliveries. The Government will not be responsible for acceptance of delivered material.

(End of Clause)

#### **40. APPLICABILITY OF SCHEDULED CLAUSES TO SUBCONTRACTS**

In the event the Contractor enters into subcontract(s) for performance of any of the services required under the Performance Work Statement of this GSA order, the Contractor hereby agrees that, in addition to all other requirements, the intent and purpose of the following order clauses will be incorporated in any such subcontract(s).

<u>Clause Number</u>	<u>Title</u>
24	Minimum Insurance Coverage (October 1998)
25	Observance of Legal Holidays
26	Hours of Work
27	List of Available Installation-Owned Property and Services
<b>35**</b>	<b>MSFC 52.204-90 Contractor Employee Badging and Employment Termination Clearance (Jul 2006)</b>
36	Asbestos Material
37	Security Requirements
38	Hazardous Material Reporting
<b>48*</b>	<b>1852.237-72 Access to Sensitive Information (June 2005)</b>
<b>49*</b>	<b>1852.237-73 Release of Sensitive Information (June 2005)</b>
<b>50**</b>	<b>52.204-9 Personal Identity Verification of Contractor Personnel</b>
Attachment 5	Identification of Applicable Wage Determinations

\*Added Mod 26

\*\*Revised/Added Mod 41

(End of Clause)

#### **41. APPLICABLE MSFC REGULATIONS, OTHER LAWS AND REGULATIONS**

The Contractor and all its employees engaged in the performance of work under this GSA order shall observe and comply with all rules and regulations prescribed by the authorities at MSFC and shall strictly comply with fire, safety, sanitation and security regulations. In addition, the Contractor shall obey and abide by and comply with Social Security, Workmen's Compensation and Unemployment Laws of the State as shall be applicable to the work hereunder and the contractor shall obey and comply with all other Legislation, State and Federal Laws.

(6) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in its contract and to safeguard it from unauthorized use and disclosure.

(7) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.

(8) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.

(e) When the service provider will have primary responsibility for operating an information technology system for NASA that contains sensitive information, the service provider's contract shall include the clause at 1852.204-76, Security Requirements for Unclassified Information Technology Resources. The Security Requirements clause requires the service provider to implement an Information Technology Security Plan to protect information processed, stored, or transmitted from unauthorized access, alteration, disclosure, or use. Service provider personnel requiring privileged access or limited privileged access to these information technology systems are subject to screening using the standard National Agency Check (NAC) forms appropriate to the level of risk for adverse impact to NASA missions. The Contracting Officer may allow the service provider to conduct its own screening, provided the service provider employs substantially equivalent screening procedures.

(f) This clause does not affect NASA's responsibilities under the Freedom of Information Act.

(g) The Contractor shall insert this clause, including this paragraph (g), suitably modified to reflect the relationship of the parties, in all subcontracts that may require the furnishing of sensitive information.

**(End of clause)**

#### **50. 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (NOV 2006)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

**(End of clause)**

**3.2.A Lump Sum FFP Work**

The following shall be bid as FFP work and performed to meet the following requirements:

<b>PERFORMANCE SUMMARY</b>		
<b>Function: Environmental Operations</b>		
<b>A. Lump Sum Firm Fixed Price Work</b>		
<b>WORK REQUIREMENT</b>	<b>PERFORMANCE MEASURE</b>	<b>PERFORMANCE STANDARD</b>
Hazardous Waste Storage Facility (HWSF) Operations	Timeliness of HWSF inspections	Every seven (7) calendar days.
	Timeliness of Satellite Accumulation Areas inspections	Every thirty (30) calendar days.
	Timeliness of Container pickup and issue	Within forty-eight (48) hours
	Quality	No notice of violation or other deficiencies; properly labeled containers; segregated
Hazardous Waste Disposal	Timeliness of disposal	All hazardous disposal actions complete within ninety (90) calendar days and controlled waste within one hundred twenty (120) calendar days.
	Quality	No notice of violations or other deficiencies.
Spill Response Training	Timeliness	Performed at agreed dates.
	Quality	Meets OSHA 29CFR1910.120 requirements.
Hazardous Material Management	<b>Timeliness of hazardous bar coding chemical containers</b>	<b>Bar code chemical containers within 24 hours of receipt at all central receiving locations and within 72 hours of user request.</b>
	Quality	95 percent accuracy of database.
Pollution prevention	Quality and timeliness	Three (3) projects implemented annually.
Storm Water Management	Quality and timeliness	No deviations from the AD10 Organizational Work Instructions (OWI)-001. No release of contaminated storm water from systems.
Air Management	Quality and timeliness	100 percent of sources included in Title V permit. No notice of violations or other deficiencies.
Reports	Quality and timeliness	On time submission and correct.

The Contractor shall provide two (2) eight (8) hour Incident Command refresher training courses for all on-site personnel that require Incident Command. The training courses shall comply with all Federal, state, and local environmental laws and regulations (latest edition).

Approximately ninety (90) personnel require eight (8) hour HAZWOPER refresher annually, and forty (40) personnel require eight (8) hour Incident Command Refresher training annually. The training sessions will be scheduled and coordinated with the EED and will be conducted in the February-March timeframe each year.

**3.2.A.2 Hazardous Materials Management**

The Contractor shall provide services that include but are not limited to:

- 3.2.A.2.a** Track, control, manage, inventory, and report all hazardous materials used on-site at MSFC. **Barcode (as required) chemical containers incoming to the Center's Central Receiving points (currently Buildings 4631 and 4650). Barcode (as required) chemical containers that bypass Central Receiving points when notified by the user. Coordinate with users to acquire Material Safety Data Sheets (MSDSs) (if necessary) and to determine the proper storage/use location of the material. Track all government and Contractor chemical acquisitions. The Contractor shall input and maintain data in the Government-provided software, Hazardous Materials Management System (HMMS), for tracking and scanned images of MSDSs.**
- 3.2.A.2.b** **Periodically reconcile HMMS records by scanning barcodes at user locations and provide assistance to users on chemical management issues.**
- 3.2.A.2.c** **Inspect hazardous material storage locations twice per year verifying barcode management, Chemical Management Poster placement, and storage area "Chemical Label" requirements. Accompany the MSFC Safety and Mission Assurance (S&MA) Contractor during annual building inspections looking for environmental violations. Enter all noted environmental violations to the SHE environmental module and perform verification of closure.**
- 3.2.A.2.d** **Annually train Center users how to manage and report chemicals and the requirements of MWI 8550.5 "Chemical Management." Update training documents/presentations/materials as required.**
- 3.2.A.2.e** **Provide responses within four (4) hours of technical questions from the Government and its contractors.**
- 3.2.A.2.f** **Attend pre-construction conferences and brief Contractors of MSFC environmental issues (including, but not limited to, hazardous waste, hazardous material, solid waste, storm water management, and wetlands).**
- 3.2.A.2.g** **Attend meetings when requested by the Government. Actively participate in the SHE Subcommittees as requested by EEOH.**
- 3.2.A.2.h** **Develop and maintain data to be placed on the EEOH Home Page.**

<b><u>PERFORMANCE SUMMARY</u></b>		
<b>Function: Motor Pool Services</b>		
<b>A. Lump Sum FFP Work</b>		
<b>WORK REQUIREMENT</b>	<b>PERFORMANCE MEASURE</b>	<b>PERFORMANCE STANDARD</b>
Provide Remedial M&R Services	Response	<p>Respond to routine TC's:            For compressors, construction equipment, forklifts, generators, personnel lifts, scooters, and welders within twenty-four (24) <b>calendar</b> hours and complete within seven (7) calendar days.</p> <p>For mobile cranes and special purpose vehicles within twenty-four (24) <b>calendar</b> hours and complete within fourteen (14) calendar days.</p> <p>Respond to emergency TC's:            Within two (2) <b>calendar</b> hours and complete within forty-eight (48) <b>calendar</b> hours.</p>
	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

**7.2.A.4 Lump Sum FFP Work**

Key performance requirements are shown in the PS below:

<b><u>PERFORMANCE SUMMARY</u></b>		
<b>Function: Property Services – Provide Requested Supplies and Materials</b>		
<b>B. Lump Sum FFP Work</b>		
<b>WORK REQUIREMENT</b>	<b>PERFORMANCE MEASURE</b>	<b>PERFORMANCE STANDARD</b>
Receive and deliver goods	Compliance	All actions comply with <b>NPR 4200.1E, Chapter 3, MWI 6220.1, and MWI 4520.1.</b>
	Timeliness	From receipt of goods to delivery: Overnights-100 percent same day delivery. All others-95 percent within three (3) normal duty days.
	Quality	Incorrect/incomplete addressed items actively researched to identify customer and documented within three (3) normal duty days of receipt and delivered within five (5) normal duty days.  All visible external damage detected and documented for packages of received goods.  Loss and damage claims prepared within seven (7) normal duty days of delivery.
Shipment of Goods	Compliance	All actions comply with <b>NPR 6200.1</b> and meet state and Federal hazardous material shipment regulations.
	Quality/database accuracy	All shipments: Meet state, Federal and other hazardous material shipment requirements, including 49 CFR Subpart B and Sections 160 - 180 and International Air Transportation Association (IATA) Regulations. Less than 3 percent of other goods damaged or lost as result of packing and crating.  Shipment of PCH goods: No damage or loss as result of packing or crating. 98 percent accuracy of documentation and data.

**7.2.A.4 Receive and Deliver Goods**

- 7.2.A.4.a** The Contractor shall receive Government-owned or Contractor-acquired personal property (including furniture items) at MSFC IAW MWI 4520.1, from sources such as other NASA Centers, other Government Agencies, loans and/or leases, donations, and commercial suppliers. Store or deliver property to the customer.
- 7.2.A.4.b** The Contractor shall receive and capture equipment information for all taggable equipment in the Government-provided system (e.g. NEMS) **IAW NPR 4200.1E, Chapter 3**. The Contractor shall store or deliver equipment to the customer.
- 7.2.A.4.c** The Contractor shall research inbound packages with incorrect or incomplete addresses to determine the customer.
- 7.2.A.4.d** The Contractor shall document all undeliverable items and notify the Traffic Management Officer for disposition instructions.
- 7.2.A.4.e** The Contractor shall follow procedures established by USPS and MPR 1551.1 for handling any suspicious packages or mail.
- 7.2.A.4.f** The Contractor shall scan all received goods, which will physically fit through the Government-furnished x-ray equipment (e.g. currently using AS&E MICRO-DOSE X-Ray Inspection System, Model 66Z) to identify any suspicious contents. Provide trained personnel to operate the equipment. Training provided by the Government.
- 7.2.A.4.g** The Contractor shall verify count and condition of all goods received and process all visible shortages/damage findings IAW, MWI 6220.1 for inbound shipments. Maintain hard copy record of all freight bills, supporting Commercial Bills of Lading (CBL), and any discrepancy documentation.
- 7.2.A.4.h** The Contractor shall execute receipts in the MSFC Integrated Financial Management System and in PDTS as specified in MWI 4520.2.

### **7.2.A.5 Goods Shipment**

**7.2.A.5.a** The Contractor shall manage, operate, and perform packing/crating (fabricate wood crates, prepare braces, skids and supports on commercial transportation equipment) and tarp loads, to ensure complete, accurate, and timely response to customers request, with no damage or loss to PCH items and minimal loss or damage to other goods.

**7.2.A.5.b** The Contractor shall procure transportation and related services via motor, rail, and water for MSFC inbound and outbound shipments (both domestic and international) using CBL or using Government Bill of Lading (GBL), if required to expedite international shipments.

The Contractor shall only use lawfully approved carriers and shall comply with the best commercial practices and regulatory directives (41 CFR, and NPR 6200.1).

**7.2.A.5.c** The Contractor shall maintain two (2) on-site “small package” locations for express shipment of small packages by GSA contracted commercial express carriers (Buildings 4631 and 4200). See map in Attachment 9.

**7.2.A.5.d** The Contractor shall maintain and make available continuously to the Government documentation for all shipments to include: shipping requests, United States Customs documents, export and import documentation, Transportation Discrepancy Reports, tracer actions, receipt confirmation, tonnage by mode; number of shipments by destination; types of commodities shipped, and certification for carrier payment.

**7.2.A.5.e** The Contractor shall maintain the following in the TRL: carrier tariff information and carrier evaluation data (i.e., description, date of service failure, date carrier offered shipment, name of carrier, shipment origin, destination, and CBL number) and loss/damage claims IAW, MWI 6220.1.

**7.2.A.5.f** The Contractor shall provide Packaging and Crating Services Reports IAW DRD 988LS-018. The Contractor shall provide Traffic Management Workload Reports IAW DRD 988LS-019.

and publish a rental charge for this service. All portable equipment and utensils shall be furnished/offered on an "as is" basis and shall not be replaced or repaired by the Government. The Contractor shall provide all plastic and carryout items (paper bags, paper cups, forks, spoons, knives, and containers). Food services are to be provided on a commercial retail basis at No Cost to This Order to the Government other than the specified Government-furnished facilities, utilities and equipment (see Attachment 10 for listing of equipment). Food Services are designed to achieve the following objectives:

- 10.2.B.1** Comply with all public health regulations. **MSFC uses the current FDA Food Code for a guidance document for food inspection and uses the Alabama Department of Public Health inspection form to document inspection of food establishments. These inspections are performed by a Contractor other than the Logistics Contractor.**
- 10.2.B.2** Food Services adequately meet Government regulatory requirements.
- 10.2.B.3** Provide planned, menus including: diverse food products, varying from day to day menu selections, providing minimum acceptable dietary and calorie standards containing a diverse and well balanced diet. Daily offerings of low calorie, low fat, ethnic and culturally diverse menu selections shall be made available. The menu shall change on a minimum of a quarterly basis as approved by the COTR or designated representative. Menus shall be posted weekly on Inside Marshall.
- 10.2.B.4** Contractor's QC system adequately inspects, evaluates, and reflects Food Service performance.
- 10.2.B.5** Ensure that price of food is comparable to other establishments on RSA and in the Huntsville area.
- 10.2.B.6** When catering events, Contractor shall be responsible for moving food and associated equipment to the designated area. Through the catering services, the Contractor shall offer Table Cloth Rental Services, for catered and non-catered events.

**10.2.C The Contractor Shall Perform These Specific Requirements:**

- 10.2.C.1** All personnel subject to handling or serving food products shall comply with all MSFC and Alabama Department of Public Health Regulations regarding Food Service sanitation. As a minimum, all personnel (including managers) subject to handling or serving food products shall be trained in Food Service sanitation. The Contractor's Food Service employees shall maintain a current MSFC Food Service

## DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 988                      ISSUE: Rev. C
2. DRD NO.: **988LS-022**
3. DATA TYPE: 3
4. DATE REVISED: 05-02-07
5. PAGE: 1/1
6. TITLE: Monthly Food Services Activities Report
7. DESCRIPTION/USE: To provide monthly recap of all Food Services activities under this contract.
8. OPR: AS60                                      9. DM: AS40
10. DISTRIBUTION: Per Contracting Officer's letter
11. INITIAL SUBMISSION: 7<sup>th</sup> of the month following Authority to Proceed (ATP)
12. SUBMISSION FREQUENCY: Monthly, due no later than the 7<sup>th</sup> of the month following the monthly reporting period
13. REMARKS:
14. INTERRELATIONSHIP: PWS paragraph 10.2.C.4.q
15. DATA PREPARATION INFORMATION:
  - 15.1. **SCOPE:** The Monthly Food Services Activities Report covers food services activities performed under this contract.
  - 15.2. **APPLICABLE DOCUMENTS:** None
  - 15.3. **CONTENTS:** The Monthly Food Services Activities Report shall contain:
    - a. Diversity in menus.
    - b. Compliance with safety health regulations.
    - c. Number of caterings.
    - d. Number of Patrons, by location, breakfast, and lunch, (monthly and cumulative).
    - e. Sales by breakfast, lunch, catering (monthly and cumulative).
  - 15.4. **FORMAT:** Contractor format is acceptable.
  - 15.5. **MAINTENANCE:** None required

## DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 988                      ISSUE: Rev. C
2. DRD NO.: **988LS-024**
3. DATA TYPE: 3
4. DATE REVISED: 05-02-07
5. PAGE: 1/1
6. TITLE: Explosives and Propellants Inventory List
7. DESCRIPTION/USE: To report information required under the Inter-service support Agreement between the Army and MSFC.
8. OPR: AS41                      9. DM: AS40
10. DISTRIBUTION: Per Contracting Officer's letter
11. INITIAL SUBMISSION: 7<sup>th</sup> day of the month following the first month to be reported after Authority to Proceed (ATP)
12. SUBMISSION FREQUENCY: Monthly, due no later than the 7<sup>th</sup> of the month following the monthly reporting period
13. REMARKS:
14. INTERRELATIONSHIP: Inter-service Support Agreement between the Army and MSFC. PWS paragraph 7.2.B.2.b.
15. DATA PREPARATION INFORMATION:
  - 15.1 SCOPE: The Explosives and Propellants Inventory List provides an inventory of the contents stored in Army igloos and storage areas in accordance with the Inter-service Support Agreement Between the Army and MSFC.
  - 15.2 APPLICABLE DOCUMENTS: None
  - 15.3 CONTENTS: The Explosives and Propellants Inventory List shall provide a comprehensive inventory of the contents stored in all Army igloos and storage areas assigned to MSFC for explosive and propellant storage. The list shall include all information identified by the Army, in accordance with the Inter-service Support Agreement between the Army and MSFC.
  - 15.4 FORMAT: Contractor format is acceptable unless otherwise specified by agreement.
  - 15.5 MAINTENANCE: None required

## DATA REQUIREMENTS DESCRIPTION (DRD)

1. **DPD NO.:** 988                      **ISSUE:** Rev. C
2. **DRD NO.:** **988LS-025**
3. **DATA TYPE:** 3
4. **DATE REVISED:** 05-02-07
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:** AS40                              9. **DM:** AS40
10. **DISTRIBUTION:** Per Contracting Officer's letter
11. **INITIAL SUBMISSION:** 7<sup>th</sup> of the month following Authority to Proceed (ATP)
12. **SUBMISSION FREQUENCY:** Monthly, due no later than the 7<sup>th</sup> 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 Retail Store Activities Report covers retail store activities performed under this contract.
  - 15.2 **APPLICABLE DOCUMENTS:** None
  - 15.3 **CONTENTS:** The Monthly Retail Store Activities 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

PERFORMANCE REQUIREMENTS SUMMARY					
Function: Environmental Services					
FFP					
Work Requirement	Performance Measure	Performance Standards	Maximum Allowable Defect Rate	Method of Surveillance	Weight
Hazardous Material Management  (PWS 3.2.A.2)	Timeliness of bar coding chemical containers	Bar code chemical containers within 24 hours of receipt at all central receiving locations and within 72 hours of user request.	2 Incidents  <u>Percent Deduct for Defect Rate</u> 3 Defect = Loss of 100% of deduct	Customer Feedback and Spot Checks	5%
	Quality	95% Accuracy of Documentation And Data Captured In Database.	3 Incidents  <u>Percent Deduct for Defect Rate</u> 4 -6 Defects = Loss of 50% of deduct 7 or more Defects = Loss of 100% deduct	Spot Checks	5%
Pollution Prevention Support  (PWS 3.2.A.3)	Quality and Timeliness	Three (3) Projects Implemented Annually.	0 Incidents  <u>Percent Deduct for Projects not implemented annually</u> 1 or more Defects= Loss of 100% of deduct	Monthly Reports and Spot Checks	10%
Storm Water Management  (PWS 3.2.A.4)	Quality and Timeliness	No Deviations From AD10-Organizational Work Instructions (OWI)-001.	3 Incidents  <u>Percent Deduct for Defect Rate</u> 4 -6 Defects = Loss of 50% of deduct 7 or more Defects=Loss of 100% of deduct	Annual Reports and Spot Checks	10%
Air Management  (PWS 3.2.A.5)	Quality and Timeliness	100 Percent Of Sources Included In Title V Permit.	1 Incidents  <u>Percent Deduct for Defect Rate</u> 2 Defects = Loss of 50% of deduct 3 or more Defects=Loss of 100% deduct	Spot Checks	5%
		No Notice Of Violations Or Other Deficiencies.	0 Incidents  <u>Percent Deduct for Defect Rate</u> 1 or more Defects = Loss of 100% of deduct	Regulatory or other inspections	10%

**PERFORMANCE REQUIREMENTS SUMMARY**

**Function: Motor Pool Services**

**FFP**

<b>Work Requirement</b>	<b>Performance Measure</b>	<b>Performance Standards</b>	<b>Maximum Allowable Defect Rate</b>	<b>Method of Surveillance</b>	<b>Weight</b>
Provide Remedial M&R Services  (PWS 6.2.A.3.b)	Response	For Compressors, Construction Equipment, Forklifts, Generators, Personnel Lifts, Scooters, Welders Within Twenty-Four (24) <b>Calendar Hours</b> And Complete Within Seven (7) <b>Calendar Days</b> .	<b>5 Incidents</b>  <u>Percent Deducted</u> 6 Defects = Loss of 20% of deduct 7 Defects = Loss of 40% of deduct 8 Defects = Loss of 60% of deduct 9 Defects = Loss of 80% of deduct 10 Defects = Loss of 100% of deduct	Work Order System, Contractor Reports, and Customer Comments	15%
		For Mobile Cranes And Special Purpose Vehicles Within Twenty-Four (24) <b>Calendar Hours</b> And Complete Within Fourteen (14) <b>Calendar Days</b> .			
	Respond To Emergency TC's: Within Two (2) Calendar Hours And Complete Within Forty-Eight (48) Calendar Hours.				
	Quality	Problem Corrected And No Repeat Call As A Result Of First Service.	<b>0 Incidents</b>  <u>Percent Deducted</u> 1 Defect = Loss of 100% of deduct	Contractor Reports, Customer Comments, and Periodic Inspections	15%

**PERFORMANCE REQUIREMENTS SUMMARY**

**Function: Property Services**

**FFP**

Work Requirement	Performance Measure	Performance Standards	Maximum Allowable Defect Rate	Method of Surveillance	Weight
<b>Property</b>					<b>20%</b>
Receive and Deliver Goods (PWS 7.2.A.4)	Compliance	All Actions Comply With NPR 4200.1E, Chapter 3, MWI 6220.1, and MWI 4250.1	5 Incidents  <u>Percent Deducted</u> 6 Defects = Loss of 20% of deduct 7 Defects = Loss of 40% of deduct 8 Defects = Loss of 60% of deduct 9 Defects = Loss of 80% of deduct 10 Defects = Loss of 100% of deduct	Work Order System, Contractor Reports, Periodic Inspections, and Customer Comments	20%
		Incorrect/Incomplete Addressed Items Actively Researched To Identify Customer And Documented Within Three (3) Normal Duty Days Of Receipt And Delivered Within Five (5) Normal Duty Days.			
	Timeliness	From Receipt Of Goods To Delivery: <ul style="list-style-type: none"> <li>• Overnights- 100% Same Day Delivery</li> <li>• All Others- 95% Within Three (3) Normal Duty Days</li> </ul>			
	Quality	Incorrect/Incomplete Addressed Teams Actively Researched To Identify Customer And Documented Within Three (3) Normal Duty Days Of Receipt And Delivered Within Five (5) Normal Duty Days.			
		All Visible External Damage Detected And Documented For Packages Of Received Goods.			
	Loss And Damage Claims Prepared Within Seven (7) Normal Duty Days Of Delivery.				

**PERFORMANCE REQUIREMENTS SUMMARY**

**Function: Property Services**

**FFP**

Work Requirement	Performance Measure	Performance Standards	Maximum Allowable Defect Rate	Method of Surveillance	Weight
Shipment of Goods (PWS 7.2.A.5)	Compliance	All Actions Comply With NPR 6200.1 And Meet State And Federal Hazardous Material Shipment Regulations.	0 Incidents for PCH or Hazmat Shipments  <u>Percent Deducted</u> 1 Defects = Loss of 100% of deduct	Work Order System, Contractor Reports, Periodic Inspections, and Customer Comments	10%
	Timeliness	Overnight Shipments Received By 1:00 P.M. Shipped The Same Day.  Other Shipments (Including Large Or Specialized Material And Equipment Shipments) Meet Customer Required Shipment Date.	or  7 Incidents for other shipments  <u>Percent Deducted</u> 8 Defects = Loss of 20% of deduct 9 Defects = Loss of 40% of deduct		
	Quality/Database Accuracy	98% Accurate Documentation And Data Captured On Shipping Documentation And In Database.	10 Defects = Loss of 60% of deduct 11 Defects = Loss of 80% of deduct 12 Defects = Loss of 100% of deduct		

MSFC FACILITIES PROVIDED (EITHER WHOLLY OR PARTIALLY\*) TO  
THE CONTRACTOR FOR USE ON THIS CONTRACT

- |                                |   |
|--------------------------------|---|
| 1. Center Plan                 |   |
| 2. Building 4200*              | Mail and Forms Room                     |
| 3. Building 4203*              | Cafeteria                               |
| 4. Building 4319               | Outside Storage/pre-disposal            |
| 5. Building 4465               | Furniture storage                       |
| 6. Building 4471*              | <b>Cafeteria</b>                        |
| 7. Building 4472               | Shop                                    |
| 8. Building 4478               | Equipment Shed                          |
| 9. Building 4479               | Cylinder Storage Shed                   |
| 10. <b>Building 4481 Annex</b> | <b>Administrative Area/Retail Store</b> |
| 11. Building 4483*             | Motor Pool                              |
| 12. Building 4610*             | Cafeteria                               |
| 13. Building 4611              | Gas Station                             |
| 14. Building 4621              | Storage Building                        |
| 15. Building 4624              | Warehouse/Flight Hardware               |
| 16. <b>Building 4631</b>       | <b>Shipping and Receiving</b>           |
| 17.                            |   |
| 18. Building 4635-1, 2, 3, & 4 | Hazardous Waste Storage Facility        |
| 19. Building 4640              | HW Administrative Area                  |
| 20. Building 4723              | Multi-purpose                           |
| 21.                            |   |
| 22.                            |   |
| 23. <b>Building 4765</b>       | <b>Storage</b>                          |
| 24. Building 7205              | Warehouse                               |
| 25. Building 7215*             | Warehouse                               |
| 26. Building 8010              | Covered Shop                            |
| 27. Building 8023              | Warehouse/Storage Yard                  |
| 28.                            |   |
| 29. Igloo 8301                 | Storage                                 |
| 30. Igloo 8302                 | Storage                                 |
| 31. Igloo 8306                 | Storage                                 |
| 32. Igloo 8307                 | Storage                                 |
| 33.                            |   |

\*Hashed area of attached floor plans is space that is available to the contractor.

A. This facility is only available through December 2003.

MOTOR POOL GFE (Section 6 - General Purpose)

Bldg	DESCRIPTION	ECN	QTY	Vehicle #
4483	BALANCER VEHICLE WHEEL	103432	1	
4483	TRACTOR, WHEELED, WAREHOUSE	539932	1	
4483	ICE MAKING MACHINE	539939	1	
INT 200	Forklift, ALCHAL	624866	1	2305
4624	Forklift, Yale	624867	1	2336
4631	Forklift, Yale	624874	1	414
4723	Forklift, Hyster	674729	1	375
8023	Forklift, Yale	675788	1	441
4319	COMPRESSOR, AIR	676960	1	
4483	WASHER. AUTOMATIC, VEHICLE	678951	1	
4483	PRESS, BENCH TYPE	678958	1	
VEHIC	Welder, Arc.	678985	1	899
4483	CART, TOUR, ELECTRIC	729315	1	
4483	MAINTENANCE FIXTURE AIR CONDIT	835123	1	
4483	CONTROLLER, TERMINAL	1077828	1	
4483	RECEIVER-TRANSMITTER, RADIO	1217920	1	
4483	RECOVERY/RECYCLING SYSTEM, REF	1223433	1	
4483	RECEIVER-TRANSMITTER, RADIO	1269818	1	
4483	RECEIVER-TRANSMITTER, RADIO	1269820	1	
4483	RECEIVER-TRANSMITTER, RADIO	1269928	1	
4483	RECEIVER-TRANSMITTER, RADIO	1270017	1	
4483	RECEIVER-TRANSMITTER, RADIO	1270018	1	
4483	RECEIVER-TRANSMITTER, RADIO	1270019	1	
4483	RECEIVER-TRANSMITTER, RADIO	1270020	1	
4483	RECEIVER-TRANSMITTER, RADIO	1270022	1	

**MOTOR POOL GFE (Section 6 - General Purpose)**

Bldg	DESCRIPTION	ECN	QTY	Vehicle #
4483	RECEIVER-TRANSMITTER, RADIO	1270034	1	
4483	RECEIVER-TRANSMITTER, RADIO	1270037	1	
4483	RECEIVER-TRANSMITTER, RADIO	1271863	1	
4483	MOUNTER AND DEMOUNTER, PNEUMATIC	1272523	1	
4483	RECEIVER-TRANSMITTER, RADIO	1284860	1	
4483	JACK FLOOR HYDRAULIC TEN TON	1285906	1	
4483	JACK FLOOR	1285908	1	
4483	PRESS, HYDRAULIC, PORTABLE	1444118	1	
4483	HOIST, CHAIN	1444141	1	
4483	JACK, DOLLY TYPE, HYDRAULIC	1535753	1	
4483	JACK, DOLLY TYPE, HYDRAULIC	1535754	1	
4483	RECLAIMER, REFRIGERANT	1535755	1	
4483	ANALYZER, BATTERY	1535852	1	
4483	BALANCER, VEHICLE WHEEL	1536116	1	
4483	RECEIVER-TRANSMITTER, RADIO	1631875	1	
4483	RECEIVER-TRANSMITTER, RADIO	1631895	1	
4483	RECEIVER-TRANSMITTER, RADIO	1632352	1	
4631	Forklift, Yale	1722015	1	408
8023	Forklift, Yale	1722017	1	2309
4723	Forklift,	1899707	1	2320
4483	RECEIVER-TRANSMITTER, RADIO	1935136	1	
4483	RECEIVER-TRANSMITTER, RADIO	1935160	1	
4483	RECEIVER-TRANSMITTER, RADIO	1935181	1	
4483	BLAST CLEANING CABINET	2014853	1	

**MOTOR POOL GFE (Section 6 - General Purpose)**

<b>Bldg</b>	<b>DESCRIPTION</b>	<b>ECN</b>	<b>QTY</b>	<b>Vehicle #</b>
4483	PULLER 30 TON BENCH TYPE	G032069	1	
4483	LATHE BRAKE DRUM AND DISK	G032072	1	
4483	WELDING MACHINE, ARC	G083094	1	
4483	CHANGER, TIRE	G083096	1	

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

<b>Building</b>	<b>Description</b>	<b>ECN</b>	<b>Quantity</b>
4631	Scanner PTC-960LE	1631979	1
4631	Scanner PTC-960LE	1631980	1
4631	Scanner PTC-960LE	1631981	1
4631	Scanner PTC-960LE	1631982	1
4631	Scanner PTC-960LE	1631983	1
4631	Scanner PTC-960LE	1631984	1
4631	Scanner PTC-960LE	1631987	1
4631	Scanner PTC-960LE	1632008	1
4631	Scanner PTC-710	1632009	1
4631	Scanner PTC-710	1632010	1
4631	Scanner PTC-710	1632011	1
4631	Scanner PTC-710	1632012	1
4631	Scanner PTC-960LE	2012242	1
8023	RAMP, LOADING, VEHICLE	0266329	1
8023	POWER SUPPLY	0285323	1
8023	POWER SUPPLY	0285324	1
8023	CONTROL CONSOLE PLASMA	0285325	1
8023	RECIRCULATOR WATER	0285326	1
8023	CARRIAGE KAT	0285344	1
4631	Scale Dial Indicating	0623849	1
8023	SHEARING MACHINE	0677267	1
8023	SAW, HYDRAULIC	0677269	1
8023	SAW, BAND	0677270	1
8023	SAW, METAL CUTTING	0677272	1
8023	SHEARING MACHINE	0677423	1
8023	SAW, METAL CUTTING	1017222	1
8023	SAW, METAL CUTTING	1017224	1
8023	CHARGER, BATTERY	1018287	1
4631	Stapler, Electric	1218412	1
4631	MULTIPLEXER	1280232	1
4465	SAW, BAND, METAL CUTTING	1442405	1
4631	RECEIVER-TRANSMITTER, RADIO	1537916	1
4631	RECEIVER-TRANSMITTER, RADIO	1537917	1
4631	CONTROL, RECEIVER-TRANSMITTER	1537918	1
4631	BASE STATION, RADIO SET	1537919	1
4631	OPTICAL READER, DATA ENTRY	1537921	1
4631	OPTICAL READER, DATA ENTRY	1537922	1
4631	OPTICAL READER, DATA ENTRY	1537923	1

<b>SHIPPING/RECEIVING &amp; PROPERTY GFE (Section 7 - General Purpose)</b>			
<b>Building</b>	<b>Description</b>	<b>ECN</b>	<b>Quantity</b>
4631	Saw, Radial Arm	623848	1
4631	Saw, Circular, Table Type	G030872	1
4631	Marsh Gummed Tape Dispenser		1
4631	Kodiak Black and Decker Cordless Drill		1
4631	Makita Jig Saw		1
4631	Ryobi ½" Electric Drill		1
4631	7 ¼" Skill saw		1
4631	Baldor Grinder ½ HP		1
4631	Duo-Fast Nail Gun (Air)		2
4631	Bostitch Nail Gun (air)		1
4631	Bostitch Boxlok Gun (air)		2
4631	Plastic Bag Sealer		1
4631	Dough Boy Bag Sealer		1
4631	Duro Belt Sander		1
4631	Delta Band Saw		1
4631	Dayton Wet & Dry Vacuum		1
4631	Delta Drill Press		1
4631	Delta Strapping Dispenser (steel)		1
4631	Plastic Strapping Dispenser		1
4631	Signode Steel Strapping Dispenser		1
4631	Marsh Electric Stencil Machine		1
4631	Snap-On Tool boxes with hand tools		2
4631	DeWalt Radial Saw		1
4631	Rolling Ladder		2
4631	Wood Carts		11
4631	Pallet Jacks		2
4631	Large Vacuum		1
4631	Assorted Hand Tools		LOT
8023	Assorted Hand Tools		LOT
4631	Refrigerator		1
4631	Scales		2
4631	Wood Carts		11
4631	2 wheel dolly's		4

**MOTOR POOL GFE (Section 6 - Special Purpose)**

Bldg	DESCRIPTION	ECN	QTY	Vehicle #
4483	Semi, flatbed, motorpool	676959	1	286
<b>4631</b>	Trailer, Hiway	677032	1	2883
4483	Special purpose Wrecker	677285	1	1402
4483	5 ton wrecker	677300	1	299
4483	LIFT, FLOOR	678984	1	
<b>4631</b>	Forklift, Yale	834644	1	2307
8023	Forklift, Side loader	1018286	1	2333
4483	Semi, Van	1172720	1	246
<b>4631</b>	Forklift, Yale	1279373	1	531
4483	Fuel Servicing Truck	1281858	1	293
<b>4483</b>	<b>Fuel Servicing Truck</b>	<b>3054816</b>	<b>1</b>	<b>294</b>
4483	HOIST, TRUCK WRECKER	1282365	1	
4483	LIFT, FLOOR	1285907	1	
8023	Forklift, Yale	1722016	1	409
<b>INT 200</b>	Forklift, Hyster - Electric	1962114	1	2328

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

Building	Description	ECN	Quantity
<b>4631</b>	FILING SYSTEM STORAGE AND RETR	0177207	1
<b>4631</b>	FILING SYSTEM STORAGE AND RETR	0177210	1
<b>4631</b>	FILING SYSTEM STORAGE AND RETR	0177212	1
<b>4631</b>	SCALE COUNTING	0731931	1
8023	LOADING PLATE	1536370	1
<b>4631</b>	INSPECTION SYSTEM, X-RAY	2013849	1
<b>4631</b>	REFRIGERATOR, PASS THRU	G083454	1
<b>4631</b>	Toledo Scale		2
<b>4631</b>	Fairbank-Morse Scale		1
<b>4631</b>	X-Ray Screening Equipment	804101 5046 T012	1

<b>This Special Purpose Equipment Maintained By MSFC</b>				
<b>MSFC #</b>	<b>NEMS #</b>	<b>Description</b>	<b>Manufacturer</b>	<b>Model</b>
2200	1958182	Cargo Van (OK State)	Dodge	
243	1284422	Flatbed, 35 ft	Dorsey	
2901	1018135	Trailer, 98		
590	625424	Forklift		
2361	3052062	Forklift	Clark	
111286	G83816	Floor Sweeper	Clark	
1443123	1443123	Floor Sweeper	Power	
2219	1018135	Van, 89 (Chow Truck)	Chevy	
425	62710	Forklift	Clark	
466	539932	Warehouse Tractor	Clark	
2430	2194100	Forklift	Hyster	
2432	2194136	Forklift	Hyster	

Disposal Operations GFE				
Bldg.	Item	ECN	Cost	Quantity
Intergraph 200	Cage		\$75.00	4
Intergraph 200	Ladder		\$164.00	11
Intergraph 200	Cart		\$38.00	4
Intergraph 200	Handtruck		\$75.00	2
Intergraph 200	Display			2
Intergraph 200	Display	1899860	\$607.00	1
Intergraph 200	Display	1934952	\$578.00	1
Intergraph 200	CPU	1959278	\$2,774.00	1
Intergraph 200	Fan		\$75.00	2
Intergraph 200	Toolbox		\$50.00	3
Intergraph 200	Pallet Jacks		\$125.00	2
Intergraph 200	Display Unit	3053511		1
Intergraph 200	Display Unit	3053514		1

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 000043	3. EFFECTIVE DATE 07/17/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EG&G TECHNICAL SERVICES INC Attn: Thomas S. Walter 900 CLOPPER ROAD GAITHERSBURG MD 20878-1360		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0038M H36049D	
		10B. DATED (SEE ITEM 11) 04/01/2003	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c), GSA GS-10F-0038M, and agreement of the parties thereto
	D. OTHER (Specify type of modification and authority)

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

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

Delivery Location Code: MSFC

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MSFC  
MSFC MS MSFC

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A Iosco	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/17/2007