

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 12	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable) MSFOC	
6. ISSUED BY CODE	PS43	7. ADMINISTERED BY (if other than Item 6) CODE	MKP	
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		PS43/Mark A. York (256) 544-4028		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD. P. O. BOX 884 TULLAHOMA, TN 37388 ATTN: MIKE DAWSON (931) 455-6400		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM09AA20C	
			10B. DATED (SEE ITEM 13) 05/01/2009	
CODE 07486 - CAGE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- (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)

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

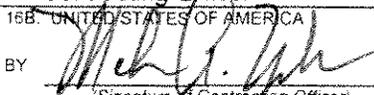
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH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

E. IMPORTANT: Contractor is not, is required to sign and return three (3) original copies to the issuing office.

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

	Contract Amount	Allotted Funding
Previous Contract Amount	\$120,490,228	\$1,000,000
Increase this Modification	-0-	-0-
New Contract Amount	\$120,490,228	\$1,000,000

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) Michael C. Dawson, Vice President & General Manager MAF Group, Jacobs Technology, Inc.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. York Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/25/09	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/25/09

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued)

This modification is hereby issued to make administrative changes to Manufacturing Support and Facility Operations Contract (MSFOC) for Michoud Assembly Facility (MAF):

- (A) Contract number NNM0838773C is hereby revised to NNM09AA20C.
- (B) Section F-3 Period of Performance and Section F-4 Option to Extend Term of The Contract are hereby revised to reflect the corrected period of performance as follows:

	FROM	TO
Base Period	April 29, 2009 to April 28, 2012	May 1, 2009 to April 30, 2012
Option Year One	April 29, 2012 to April 28, 2013	May 1, 2012 to April 30, 2013
Option Year Two	April 29, 2013 to April 28, 2014	May 1, 2013 to April 30, 2014

This revision is required due to the Government award date actually occurring on May 1, 2009 versus the model contract date of April 29, 2009 which was executed by the contractor.

- (C) Section B-2 Estimated Cost and Award Fee is hereby revised to reflect the initial contract values based upon the awarded Cost and Award Fee. This revision also removes RFP language providing the offeror with instructions on how to fill out the table.
- (D) Section B-3 Indefinite Delivery/Indefinite Quantity (IDIQ) is hereby revised to remove RFP language providing the offeror with instructions on how to fill out the table.
- (E) Section B-5 Award Fee Scores is hereby revised to reflect the revised period of performance established in paragraph B above, for each Award Fee Pool period. This revision also removes RFP language providing the offeror with instructions on how to fill out the table.
- (F) Section B-6 Contract Funding is hereby revised to provide a funded through date of June 30, 2009 and remove RFP language (i.e., TBD). This revision is predicated upon a review by the contractor as the selected offeror on how long it would take to utilize the initial funding amount of \$1M contained in the model contract.
- (G) Section B-7 Premiums for Scheduled Overtime is hereby revised to remove RFP language providing the offeror with instructions on how to fill out the table.
- (H) Section B-8 Allowable Items of Cost is hereby revised to remove RFP language providing the offeror with instructions on how to fill out the table.
- (I) Section I-1 Clauses Incorporated by Reference is hereby revised to incorporate FAR 52.222-43 Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts).
- (J) Attachment J-16 is hereby revised to update the Period of Performance start date for Task Orders 0001, 0002 and 0007 from April 29, 2009 to May 1, 2009.

- (K) As a result of this modification, the following pages of the contract are hereby deleted and replaced with a new page as indicated below.

<u>Page(s) Deleted</u>	<u>Attached Replacement Added Page(s)</u>
B-1 through B-6 (Basic)	B-1 through B-6 (Mod 0001)
F-2 (Basic)	F-2 (Mod 001)
I-3 through I-4 (Basic)	I-3 through I-4 (Mod 0001)
J-16-1 (Basic)	J-16-1 (Mod 0001)

- (L) Except as provided above, all other terms and conditions remain unchanged and in full force and effect. This modification consists in its entirety of Standard Form 30, Pages 2 and 3 and the modified pages listed in Paragraph D above.

B-1 SERVICES TO BE FURNISHED AND TYPE OF CONTRACT

- A.** Consistent with NASA's most important core value of safety - safety of the public, safety of the astronauts and pilots, safety of our workforce, and safety of our equipment and property: The Contractor shall provide all resources (except as expressly stated in the contract as furnished by the Government) necessary to furnish the services delineated in the Performance Work Statement (PWS) in Attachment J-1, entitled: "Michoud Assembly Facility Manufacturing Support and Facilities Operations Contract (MSFOC)" and Attachment J-2, entitled: "MSFOC Facilities PWS."
- B.** The services will be procured under two separate portions, Mission Services (MS) and Indefinite Delivery/Indefinite Quantity (IDIQ). The requirement is being procured on a cost-plus-award-fee basis. The contract and supporting data are organized as shown below:
- [1]** The Mission Services portion covers work identified in Section 1.0 – 10.0 of the Attachment J-1, MSFOC PWS. Project management and administrative resources necessary to manage both the Mission and the IDIQ contract portions are covered in the Mission Services.
- [2]** IDIQ task orders will be used to procure those services identified in Section 11.0 of Attachment J-1, MSFOC PWS and Section 1.0 - 8.0 of Attachment J-2, MSFOC Facilities PWS that cannot be predetermined or quantified in advance.

(End of Clause)

B-2 1852.216-85 ESTIMATED COST AND AWARD FEE (SEP 1993)

- A.** The total estimated cost of this contract is (b)(4) for CLIN 1 - 9. The total award fee for this contract is (b)(4) for CLIN 1,2,4,5,7,and 8. The total estimated cost for Option Years 1 and 2 is (b)(4) for CLIN 10 - 15. The total award fee for the Option Years 1 and 2 is (b)(4) for CLIN 10, 11, 13, and 14. The total estimated cost of this contract is (b)(4) with total award fee of (b)(4) for a total contract value of \$202,762,368.
- B.** Table B-1 reflects the contract values of individual contract line items (CLINs) and is set forth below:

TABLE B-1, ESTIMATED COST AND AWARD FEE (AF)							
CLIN	Description	TOTAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE		
1	Mission Services for Yr 1	(b)(4)			\$35,545,137		
2	J-1 PWS IDIQ Task Orders for Year 1				\$6,568,213		
3	J-2 PWS IDIQ Task Orders for Year 1			N/A	TBD		
				CLIN 1, 2 and 3	TBD		
4	Mission Services for Yr 2				\$39,410,204		
5	J-1 PWS IDIQ Task Orders for Yr 2				TBD		
6	J-2 PWS IDIQ Task Orders for Yr 2			N/A	TBD		
				CLIN 4, 5 and 6	TBD		
7	Mission Services for Yr 3				\$38,966,674		
8	J-1 PWS IDIQ Task Orders for Yr 3		TBD				
9	J-2 PWS IDIQ Task Orders for Yr 3	N/A	TBD				
				Total CLIN 7, 8 and 9	TBD		

If the Government exercises any of its Options pursuant to the terms of the contract, the estimated costs and fees for each Mission Services CLIN shall be as set forth in Table B-2 below.

TABLE B-2, MISSION SERVICES - OPTION VALUES							
CLIN	DESCRIPTION	TOTAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE		
10	Mission Services for Yr 4 (Option 1)	(b)(4)			\$40,110,022		
11	J-1 PWS IDIQ Task Orders for Yr 4 (Option 1)				TBD		
12	J-2 PWS IDIQ Task Orders for Yr 4 (Option 1)			N/A	TBD		
				CLIN 10, 11, and 12	TBD		
13	Mission Services for Yr 5 (Option 2)				\$42,162,118		
14	J-1 PWS IDIQ Task Orders for Yr 5 (Option 2)				TBD		
15	J-2 PWS IDIQ Task Orders for Yr 5 (Option 2)	N/A	TBD				
				CLIN 13, 14, and 15	TBD		

B-3 INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ)

- A. The IDIQ portion of this contract is only applicable to the work described in Attachment J-1, MSFOC PWS Section 11.0, Indefinite Delivery/Indefinite Quantity (IDIQ) Services and Attachment J-2, MSFOC Facilities PWS Section 1.0 - 8.0. This work will be authorized via Task Orders (TO) issued by the Contracting Officer (CO) in accordance with Clauses H.17, H.18, and H.19.
- B. This clause establishes the minimum and maximum quantity values including cost and award fees for each IDIQ CLIN of the contract as set forth in Table B-3 below.

TABLE B-3 IDIQ MINIMUM AND MAXIMUM VALUES

IDIQ CLIN	CONTRACT PERIOD	MINIMUM QUANTITY	MAXIMUM QUANTITY
2 & 3	(Year 1)	\$10,000,000	\$100,000,000
5 & 6	(Year 2)	\$10,000,000	\$100,000,000
8 & 9	(Year 3)	\$10,000,000	\$100,000,000
11 & 12	(Year 4) Option 1	\$10,000,000	\$100,000,000
14 & 15	(Year 5) Option 2	\$10,000,000	\$100,000,000

- C. Government task orders for services specified above the minimum and below the maximum shall not constitute a basis for equitable adjustments to the Mission Services CLINs.
- D. The actual estimated cost and fee values of the individual CLINs will be the summation of the individual task orders values issued pursuant to this Clause. A reconciling unilateral modification to the contract will be periodically issued that reflects the current task order summation value in Clause B.2.

(End of Clause)

B-4 1852.216-76 AWARD FEE FOR SERVICE CONTRACTS (JUN 2000)

- A. The contractor can earn award fee from a minimum of zero dollars to the maximum stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" in this contract.
- B. Beginning 6 months after the effective date of this contract, the Government shall evaluate the Contractor's performance every 6 months to determine the amount of award fee earned by the contractor during the period. The Contractor may submit a self-evaluation of performance for each evaluation period under consideration. These self-evaluations will be considered by the Government in its evaluation. The Government's Fee Determination Official (FDO) will determine the award fee amounts based on the Contractor's performance in accordance with Attachment J-5, Performance Evaluation Plan. The Government's Performance Evaluation Plan may be revised unilaterally by the Government prior to the beginning of any rating period to redirect emphasis.
- C. The Government will advise the Contractor in writing of the evaluation results. The payment office designated in Clause G.2, Submission of Vouchers for

Payment, will make payment based on issuance of a unilateral modification by the Contracting Officer.

- D. After 85 percent of the potential award fee has been paid, the Contracting Officer may direct the withholding of further payment of award fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total potential award fee.
- E. The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth in Clause B.2, Estimated Cost and Award Fee. Award fee which is not earned in an evaluation period cannot be reallocated to future evaluation periods.
- F.
- [1] Provisional award fee payments will be made under this contract pending the determination of the amount of fee earned for an evaluation period. Provisional award fee payments will be made to the Contractor on a monthly basis. The total amount of award fee available in an evaluation period that will be provisionally paid is the lesser of 70 percent or the prior period's evaluation score.
 - [2] Provisional award fee payments will be superseded by the final award fee evaluation for that period. If provisional payments exceed the final evaluation score, the Contractor will either credit the next payment voucher for the amount of such overpayment or refund the difference to the Government, as directed by the Contracting Officer.
 - [3] If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.
 - [4] Provisional award fee payments will not be made prior to the first award fee determination by the Government.
- G. Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

B-5 AWARD FEE SCORES

The amount of award fee earned shall be determined in accordance with Section J, Attachment J-5, *Performance Evaluation Plan*, and B.4, "1852.216-76 Award Fee for Service Contracts." The following tables specify the award fee available and award fee earned. NASA will make provisional and final earned award fee payments in accordance with B.4, "1852.216-76 Award Fee for Service Contracts."

AWARD FEE PERIOD		AWARD FEE	
FROM	TO	AVAILABLE	EARNED
BASE PERIOD			
1-May-09	31-Oct-09	(b)(4)	
1-Nov-09	30-Apr-10		
1-May-10	31-Oct-10		
1-Nov-10	30-Apr-11		
1-May-11	31-Oct-11		
1-Nov-11	30-Apr-12		
OPTION YEAR 1			
1-May-12	31-Oct-12		
1-Nov-12	30-Apr-13		
OPTION YEAR 2			
1-May-13	31-Oct-13		
1-Nov-13	29-Apr-14		

B-6 1852.232-81 CONTRACT FUNDING (JUN 1990)

- A. For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for the MAF Manufacturing Support and Facility Operations Contract and covers the following estimated period of performance: May 1, 2009 through June 30, 2009.
- B. An additional amount of (b)(4) is obligated under this contract for payment of fee.

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost:	(b)(4)		
Provisional Award Fee:			
Earned Award Fee:	\$	\$	\$
Total Sum Allotted:	\$	\$ 1,000,000	\$ 1,000,000

(End of Clause)

B-7 MSFC 52.222-90 PREMIUMS FOR SCHEDULED OVERTIME (FEB 2001)

PURSUANT TO THE CLAUSE ENTITLED "PAYMENT FOR OVERTIME PREMIUMS," THE AMOUNT OF OVERTIME PREMIUM AUTHORIZED SHALL NOT EXCEED THE AMOUNT SPECIFIED BELOW FOR THE INDICATED PERIOD:

Amount	Period
(b)(4)	Mission Year 1
(b)(4)	Mission Year 2
(b)(4)	Mission Year 3
(b)(4)	Option 1
(b)(4)	Option 2

Note 1 - Overtime premium is defined herein as any payment (for both exempt and non-exempt employees) for time worked exceeding forty hours per week (alternate work schedules will be considered by NASA on a WBS basis). A work week of forty-one hours includes one hour of overtime premium, whether the employee was paid at time-and-a-half, straight time, compensatory time, or as an offset of an earlier thirty-nine hour work week (unless an alternate work schedule has been approved by NASA).

Note 2 - All overtime shall be coordinated with, and concurred in, by the COTR prior to work commencing.

Note 3 – This Clause satisfies the fill-in requirement for FAR Clause 52.222-2.
(End of Clause)

B-8 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

A. In accordance with the advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Burden Rate Ceiling (applicable to Attachment J-2 MSFOC Facilities PWS Section 1.0 - 8.0):

Amount	Period
(b)(4)	Mission Year 1
(b)(4)	Mission Year 2
(b)(4)	Mission Year 3
(b)(4)	Option 1
(b)(4)	Option 2

B.

It is mutually agreed that when indirect cost rate ceilings are specified, the following conditions shall apply: (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates, and (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of Clause)

Contract NNM09AA20C

F 3.0 PERIOD OF PERFORMANCE

- A. The period of performance of this contract is from May 1, 2009 through April 30, 2012.

F 4.0 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

- (a) The Government may extend the term of this contract by written notice to the Contractor within sixty (60) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least one hundred and twenty (120) days before the contract expires. The preliminary notice does not commit the Government to an extension.

OPTION	PERIOD OF PERFORMANCE	EXERCISED VIA MODIFICATION
Option 1	May 1, 2012 – April 30, 2013	
Option 2	May 1, 2013 – April 30, 2014	

- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) In accordance with NFS 1817.207-70 (b) (1), the Government will perform an analysis to determine whether exercise of the option is in the Government's best interest. The analysis required to support the option exercise determination must include consideration of other factors in addition to price. In addition the other factors contained in FAR 17.207(e), the determination to exercise the option will consider, but is not limited to, the Contractor's performance in satisfying contract requirements; for example, receiving positive performance ratings and the Contractor's level of success in implementing and maintaining small business programs, which were evaluated as part of the source selection process and incorporated into the awarded contract.
- (d) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

Contract NNM09AA20C

Modification 0001

52.219-25	OCT 1999	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM – DISADVANTAGED STATUS AND REPORTING
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
52.222-2	JUL 1990	PAYMENT FOR OVERTIME PREMIUMS [Insert in Section B-7]
52.222-3	JUN 2003	CONVICT LABOR
52.222-4	JUL 2005	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT – OVERTIME COMPENSATION
52.222-6 (*)	JUL 2005	DAVIS-BACON ACT
52.222-7	FEB 1988	WITHHOLDING OF FUNDS
52.222-8	FEB 1988	PAYROLLS AND BASIC RECORDS
52.222-9	JULY 2005	APPRENTICES AND TRAINEES
52.222-10	FEB 1988	COMPLIANCE WITH COPELAND ACT REQUIREMENTS
52.222-11	JUL 2005	SUBCONTRACTS (LABOR STANDARDS)
52.222-12	FEB 1988	CONTRACT TERMINATION-DEBARMENT
52.222-13 (*)	FEB 1988	COMPLIANCE WITH DAVIS-BACON AND RELATED ACT REGULATIONS
52.222-14	FEB 1988	DISPUTES CONCERNING LABOR STANDARDS
52.222-15	FEB 1988	CERTIFICATION OF ELIGIBILITY
52.222-16	FEB 1988	APPROVAL OF WAGE RATES
52.222-19	FEB 2008	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-23	FEB 1999	NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION
52.222-26	MAR 2007	EQUAL OPPORTUNITY
52.222-27	FEB 1999	AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION
52.222-30 (*)	DEC 2001	DAVIS-BACON ACT—PRICE ADJUSTMENT (NONE OR SEPARATELY SPECIFIED METHOD)

Contract NNM09AA20C

Modification 0001

52.222-35	SEP 2006	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
52.222-37	SEP 2006	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-41	NOV 2007	SERVICE CONTRACT ACT OF 1965, AS AMENDED
52.222-43	NOV 2006	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)
52.222-50	AUG 2007	COMBATING TRAFFICKING IN PERSONS
52.223-3	JAN 1997	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (ALTERNATE I)[Insert "MSDS System"]
52.223-5	AUG 2003	POLLUTION PREVENTION AND RIGHT TO KNOW INFORMATION (ALTERNATE I)
52.223-6	MAY 2001	DRUG-FREE WORKPLACE
52.223-10	AUG 2000	WASTE REDUCTION PROGRAM
52.223-12	MAY 1995	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS
52.223-14	AUG 2003	TOXIC CHEMICAL RELEASE REPORTING [Note: All reports must be submitted to the Government through the Contracting Officer]
52.223-16	DEC 2007	IEEE 1680 STANDARD FOR THE ENVIRONMENTAL ASSESSMENT OF PERSONAL COMPUTER PRODUCTS
52.224-1	APR 1984	PRIVACY ACT NOTIFICATION
52.224-2	APR 1984	PRIVACY ACT
52.225-1 (**)	JUN 2003	BUY AMERICAN ACT – SUPPLIES
52.225-8	FEB 2000	DUTY-FREE ENTRY
52.225-9 (**)	JAN 2005	BUY AMERICAN ACT–
52.225-13	FEB 2006	CONSTRUCTION MATERIALS RESTRICTIONS ON CERTAIN FOREIGN PURCHASES