

TPA: 05

OMB Approval #: 2700-0042

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 12	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0054	3. EFFECTIVE DATE 8/22/11	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	MKG
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		PS40/Mark A. York (256) 544-4028	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)  JACOBS TECHNOLOGY INC. MSFOC GROUP 13800 OLD GENTILLY ROAD, BLDG 320 NEW ORLEANS, LA 70129-2218  ATTN: MIKE DAWSON (931) 455-6400		(x)	9A. AMENDMENT OF SOLICITATION NO
CODE 07486 - CAGE FACILITY CODE			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM09AA20C
			10B. DATED (SEE ITEM 13)

**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) N/A

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 41.103(a)(3) Bilateral Modifications

**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	Alloted Funding
Previous Contract Amount	\$ 216,808,524	\$ 198,128,420.05
Increase this Modification	\$ 100,834	\$ -
New Contract Amount	\$ 216,909,358	\$ 198,128,420.05

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.	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 8/17/2011	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. York Contracting Officer	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 8/22/11
(Signature of person authorized to sign)			BY (Signature of Contracting Officer)		

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

(A) Clause B.2, **ESTIMATED COST AND AWARD FEE (1852.216-85) (SEP 1993)**, as set forth in Table B-1 of the contract, is hereby increased by (b)(4) to (b)(4) for revisions to Data Requirements Documents. Total estimated cost including options as set forth in Table B-1 and B-2 of the contract, is hereby increased by (b)(4). The following recapitulation sets forth current contract values.

**Section B-2 Estimated Cost and Award Fee** is changed from:

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 **\$291,893,761**.

to:

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 **\$292,137,885**.

**Table B-1** is changed from:

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)	(b)(4)	\$2,447,216	\$33,476,993
2	J-1 PWS IDIQ Task Orders for Year 1			\$775,236	\$10,669,375
3	J-2 PWS IDIQ Task Orders for Year 1			N/A	\$30,400,756
Total CLIN 1, 2 and 3					\$74,547,124
4	Mission Services for Yr 2	(b)(4)	(b)(4)	\$2,613,298	\$35,446,755
5	J-1 PWS IDIQ Task Orders for Yr 2			\$1,261,581	\$17,153,385
6	J-2 PWS IDIQ Task Orders for Yr 2			N/A	\$34,257,227
Total CLIN 4, 5 and 6					\$86,857,367
7	Mission Services for Yr 3	(b)(4)	(b)(4)		\$36,012,454
8	J-1 PWS IDIQ Task Orders for Yr 3				\$8,521,506
9	J-2 PWS IDIQ Task Orders for Yr 3			N/A	\$10,870,074
Total CLIN 7, 8, and 9					\$55,404,034

to:

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)		\$2,447,216	\$33,476,993
2	J-1 PWS IDIQ Task Orders for Year 1	(b)(4)		\$775,236	\$10,669,375
3	J-2 PWS IDIQ Task Orders for Year 1	(b)(4)		N/A	\$30,400,756
Total CLIN 1, 2 and 3					\$74,547,124
4	Mission Services for Yr 2	(b)(4)		\$2,613,298	\$35,446,755
5	J-1 PWS IDIQ Task Orders for Yr 2	(b)(4)		\$1,261,581	\$17,153,385
6	J-2 PWS IDIQ Task Orders for Yr 2	(b)(4)		N/A	\$34,257,227
Total CLIN 4, 5 and 6					\$66,857,367
7	Mission Services for Yr 3	(b)(4)			\$36,113,288
8	J-1 PWS IDIQ Task Orders for Yr 3	(b)(4)			\$8,521,506
9	J-2 PWS IDIQ Task Orders for Yr 3	(b)(4)		N/A	\$10,870,074
Total CLIN 7, 8, and 9					\$55,504,868

Table B-2 is changed from:

TABLE B-2, MISSION SERVICES - OPTION VALUES					
CLIN	DESCRIPTION	TOTAL ESTIMATED	TOTAL MAXIMUM	TOTAL EARNED	TOTAL VALUE
10	Mission Services for Yr 4 (Option 1)	(b)(4)			\$37,208,858
11	J-1 PWS IDIQ Task Orders for Yr 4 (Option 1)	(b)(4)			TBD
12	J-2 PWS IDIQ Task Orders for Yr 4 (Option 1)	(b)(4)		N/A	TBD
CLIN 10, 11, and 12					\$37,208,858
13	Mission Services for Yr 5 (Option 2)	(b)(4)			\$37,876,378
14	J-1 PWS IDIQ Task Orders for Yr 5 (Option 2)	(b)(4)			TBD
15	J-2 PWS IDIQ Task Orders for Yr 5 (Option 2)	(b)(4)		N/A	TBD
CLIN 13, 14, and 15					\$37,876,378

to:

TABLE B-2, MISSION SERVICES - OPTION VALUES					
CLIN	DESCRIPTION	TOTAL ESTIMATED	TOTAL MAXIMUM	TOTAL EARNED	TOTAL VALUE
10	Mission Services for Yr 4 (Option 1)	(b)(4)			\$37,279,849
11	J-1 PWS IDIQ Task Orders for Yr 4 (Option 1)	(b)(4)			TBD
12	J-2 PWS IDIQ Task Orders for Yr 4 (Option 1)	(b)(4)		N/A	TBD
CLIN 10, 11, and 12					\$37,279,849
13	Mission Services for Yr 5 (Option 2)	\$35,056,515	\$2,892,162		\$37,948,677
14	J-1 PWS IDIQ Task Orders for Yr 5 (Option 2)	(b)(4)			TBD
15	J-2 PWS IDIQ Task Orders for Yr 5 (Option 2)	(b)(4)		N/A	TBD
CLIN 13, 14, and 15					\$37,948,677

(B) Clause B.5, **AWARD FEE SCORES**, as set forth on page B-5 of the contract, is hereby revised to reflect revised Award Fee pools as result of this modification.

(C) **Attachment J-3 Data Requirements Document** is revised to incorporate revised Data Requirements Documents as a result of this modification.

(D) Clause H-18, **SUPPLEMENTAL TASK ORDERING PROCEDURES**, as set forth on page H-12 of the contract, is hereby revised to require attachment of estimates to Task Order Requests.

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

Attachments

Page(s) Deleted

B-1 (Mod 0052)

B-2 (Mod 0052)

B-5 (Mod 0053)

J-3-46 (Mod 0004)

J-3-58 (Mod 0004)

J-3-102 (Mod 0004)

H-12 (Basic)

Replacement Added Page(s)

B-1 (Mod 0054)

B-2 (Mod 0054)

B-5 (Mod 0054)

J-3-46 (Mod 0054)

J-3-58 (Mod 0054)

J-3-102 (Mod 0054)

H-12 (Mod 0054)

Except as provided herein, all other Terms and Conditions remain unchanged and in full force and effect.

(F) Contractor's Release Statement: In consideration of the modification agreed to herein as equitable adjustment of all claims arising out of or attributable to issuance of the 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 proposal(s) and for such additional obligations as may be required by this modification.

Contract Change Identification

Modification 0054

Contractor Proposal Number

"Michoud Assembly Facility  
Manufacturing Support and Facility  
Operation Contract (MSFOC)"  
Request for Contract Value Increase  
dated June 17, 2011

**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 (b)(4) with total award fee of (b)(4) for a total contract value of **\$292,137,885**.
- 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)		\$2,447,216	\$33,476,993
2	J-1 PWS IDIQ Task Orders for Year 1	(b)(4)		\$775,236	\$10,669,375
3	J-2 PWS IDIQ Task Orders for Year 1	(b)(4)		N/A	\$30,400,756
<b>Total CLIN 1, 2 and 3</b>					<b>\$74,547,124</b>
4	Mission Services for Yr 2	(b)(4)		\$2,613,298	\$35,446,755
5	J-1 PWS IDIQ Task Orders for Yr 2	(b)(4)		\$1,261,581	\$17,153,385
6	J-2 PWS IDIQ Task Orders for Yr 2	(b)(4)		N/A	\$34,257,227
<b>Total CLIN 4, 5 and 6</b>					<b>\$86,857,367</b>
7	Mission Services for Yr 3	(b)(4)			<b>\$36,113,288</b>
8	J-1 PWS IDIQ Task Orders for Yr 3	(b)(4)			\$8,521,506
9	J-2 PWS IDIQ Task Orders for Yr 3	(b)(4)		N/A	\$10,870,074
<b>Total CLIN 7, 8 and 9</b>					<b>\$55,504,868</b>

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)			<b>\$37,279,849</b>
11	J-1 PWS IDIQ Task Orders for Yr 4 (Option 1)	(b)(4)			TBD
12	J-2 PWS IDIQ Task Orders for Yr 4 (Option 1)	(b)(4)		N/A	TBD
<b>CLIN 10, 11, and 12</b>					<b>\$37,279,849</b>
13	Mission Services for Yr 5 (Option 2)	(b)(4)			<b>\$37,948,677</b>
14	J-1 PWS IDIQ Task Orders for Yr 5 (Option 2)	(b)(4)			TBD
15	J-2 PWS IDIQ Task Orders for Yr 5 (Option 2)	(b)(4)		N/A	TBD
<b>CLIN 13, 14, and 15</b>					<b>\$37,948,677</b>

**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	
<b>BASE PERIOD</b>				
1-May-09	31-Oct-09	(b)(4)	\$1,537,924	
1-Nov-09	30-Apr-10		\$1,684,528	
1-May-10	31-Oct-10		\$2,156,077	
1-Nov-10	30-Apr-11		\$1,718,802	
1-May-11	31-Oct-11			
1-Nov-11	30-Apr-12			
<b>OPTION YEAR 1</b>				
1-May-12	31-Oct-12			
1-Nov-12	30-Apr-13			
<b>OPTION YEAR 2</b>				
1-May-13	31-Oct-13			
1-Nov-13	30-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 September 30, 2011.
- B. An additional amount of (b)(4) is obligated under this contract for payment of fee.

Estimated Cost:			
Operations		(b)(4)	
Construction of Facilities		(b)(4)	
Provisional Award Fee:			
Earned Award Fee:	\$ 7,097,331	\$ -	\$ 7,097,331
Total Sum Allotted:	\$ 197,548,476	\$ 579,943	\$ 198,128,419

(End of Clause)

**DATA REQUIREMENTS DESCRIPTION (DRD)**

1. **DPD NO.:** 1234                      **ISSUE:** BASIC
  2. **DRD NO.:** **1234MA-003**
  3. **DATA TYPE:** 2
  4. **DATE REVISED:** August 3, 2011
  5. **PAGE:** 1/1
  6. **TITLE:** Financial Management Report (533M and 533Q)
  7. **DESCRIPTION/USE:** To provide quarterly and monthly financial reports for monitoring program costs. The 533M and 533Q reports are the official cost documents used at NASA for cost type, price redetermination, and fixed price incentive contracts.
  8. **OPR:** CS40                      9. **DM:** MM01
  10. **DISTRIBUTION:** Per Contracting Officer's letter
  11. **INITIAL SUBMISSION:** An initial report in the 533Q format is required within 30 working days after Authority to Proceed. Initial 533M reporting shall begin no later than 30 days after the incurrence of cost.
  12. **SUBMISSION FREQUENCY:** 533Q: Quarterly; no later than the 15th day of the month preceding the quarter being reported in columns 8a, 8b, and 8c. 533M: Monthly; no later than 10 working days following the close of the contractor's accounting month.
  13. **REMARKS:** The data contained in the reports shall be auditable using Generally Accepted Accounting Principles.
  14. **INTERRELATIONSHIP:** NFS 1852.242-73, *NASA Contractor Financial Management Reporting*, (November 2004). PWS paragraph 1.1.1
  15. **DATA PREPARATION INFORMATION:**
  - 15.1 **SCOPE:** The Financial Management Report provides data on accumulated costs and funding projections for management of the contract.
  - 15.2 **APPLICABLE DOCUMENTS:**  
NPR 9501.2D                      *NASA Contractor Financial Management Reporting*
  - 15.3 **CONTENTS:** The elements of cost for financial reporting shall be mutually agreed by the contractor and NASA project office. The Financial Management Reports (533M and 533Q) shall be prepared in accordance with the detailed instructions provided on the reverse side of the NASA Forms 533M and 533Q and the supplementary instructions set forth in NPR 9501.2D, Chapter 3.
    - a. 533Q Quarterly Report shall include actual cost and cost projections at the total contract level. The initial 533Q report shall reflect the original contract value detailed by negotiated reporting categories and serve as the original baseline plan.
    - b. 533M Monthly Report shall include actual cost and cost projections at the total contract level. **The 533M J-1 Task Order Supplemental and J-2 Task Order Supplemental shall include a column for planned costs for the following month for each task order.**
- A summary level page reflecting cumulative total contract cost since inception shall be included. Reconciliation between the 533M/533Q and the Cost Performance Report (CPR) shall be submitted as an attachment to the 533M/533Q Report.
- 15.4 **FORMAT:** Contractor internal automated printout reports may be substituted for 533M/533Q forms (with NASA Contracting Officer's approval) provided that the contractor report contains all of the data elements required by NASA Forms 533M and 533Q. Electronic submission of contractor data is strongly encouraged (reference NPR 9501.2, paragraph 3.7).
  - 15.5 **MAINTENANCE:** None required

**DATA REQUIREMENTS DESCRIPTION (DRD)**

1. **DPD NO.:** 1234                    **ISSUE:** BASIC
2. **DRD NO.:** **1234MA-010**
3. **DATA TYPE:** 1
4. **DATE REVISED:** August 3, 2011
5. **PAGE:** 1/1
6. **TITLE:** Customer Chargeable Cost Data
7. **DESCRIPTION/USE:** To provide data to validate customer billings.
8. **OPR:** MM01                    9. **DM:** MM01
10. **DISTRIBUTION:** Per Contracting Officer's letter
11. **INITIAL SUBMISSION:** 45 days after assumption of full contract responsibility
12. **SUBMISSION FREQUENCY:** **By the 15<sup>th</sup> day of every month.**
13. **REMARKS:** Latest User cost data will be provided to Contractor upon contract award
14. **INTERRELATIONSHIP:** PWS paragraph 1.1.1
15. **DATA PREPARATION INFORMATION:**
- 15.1 **SCOPE:** The Customer Chargeable Cost Data reports services cost chargeable to each user (customer, program, agency, etc.) including IDIQ Task Orders (supportable by Contractor's work order records).
- 15.2 **APPLICABLE DOCUMENTS:** None
- 15.3 **CONTENTS:** The Customer Chargeable Cost Data shall be by paying customer, include "rated" charges for occupancy by type (office, manufacturing, warehouse), and optional services (custodial, etc.), include number of square feet and rate. Also include all other charges: utilities, reproduction, medical, workstation, IDIQ Task Orders, etc.
- 15.4 **FORMAT:** Contractor format is acceptable.
- 15.5 **MAINTENANCE:** None required

**DATA REQUIREMENTS DESCRIPTION (DRD)**

1. **DPD NO.:** 1234                    **ISSUE:** BASIC
2. **DRD NO.:** **1234SE-003**
3. **DATA TYPE:** 2
4. **DATE REVISED:** August 3, 2011
5. **PAGE:** 1/1
6. **TITLE:** MAF Square Footage Utilization Report
7. **DESCRIPTION/USE:** To provide space utilization data by building and organization.
8. **OPR:** MM01                    9. **DM:** MM01
10. **DISTRIBUTION:** Per Contracting Officer's letter
11. **INITIAL SUBMISSION:** 90 days after assumption of full contract responsibility
12. **SUBMISSION FREQUENCY:** By the 10<sup>th</sup> day of every month.
13. **REMARKS:** Latest MAF Square Footage Utilization Report will be provided to Contractor upon contract award.
14. **INTERRELATIONSHIP:** PWS paragraph 8.1.4
15. **DATA PREPARATION INFORMATION:**
- 15.1 **SCOPE:** The MAF Square Footage Utilization Report provides all square footage by building and by user(s)/tenant(s) organization (customer, program, agency, etc.) including unused and common usage/unassignable. Also, per substation transformer (include description of serviced area and location), report of square footage per user(s)/tenant(s) organization (customer, program, agency, etc.) including unused and common usage/unassignable.
- 15.2 **APPLICABLE DOCUMENTS:** None
- 15.3 **CONTENTS:** The MAF Square Footage Utilization Report shall provide square footage data according to approved allocations. Each allocation shall be field checked for verification of square footage.
- 15.4 **FORMAT:** Contractor format is acceptable.
- 15.5 **MAINTENANCE:** None required

(f) If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order which includes a ceiling price may be issued.

(g) The Contracting Officer may amend tasks in the same manner in which they were issued.

(h) In the event of a conflict between the requirements of the task order and the Contractor's approved task plan, the task order shall prevail.

(End of Clause)

#### **H-18 SUPPLEMENTAL TASK ORDERING PROCEDURES**

(a) This clause supplements the Task Ordering Procedure defined in clause H.19, Task Ordering Procedure.

(b) Work to be performed under this portion of the requirement will be within the parameters of the Attachment J-1 PWS, Section 11.0, as well as Attachment J-2 PWS and more clearly defined in the Task Orders (TOs) approved by the Contracting Officer and the Contracting Officer's Technical Representative. Additional work will be approved and issued at the IDIQ Task Order WBS elements Level 2 or lower. An overview and flowchart of this process is provided in Attachment J-14, IDIQ Task Order Flow Process.

(c) When the Government issues a Task Order Request (TOR) in accordance with paragraph (b) of Clause H.17, the Contractor shall prepare as part of the Task Order Plan (TOP), the Contractor's estimate of the labor categories, labor hours, other direct costs, and indirect cost required to perform the Task Order requirements; In preparing the estimate, it is mutually agreed and understood that the Contractor or its Subcontractor(s) shall use the labor categories and the lower of the Contractor's/ Subcontractor's average actual rates or the Not-to-Exceed (NTE) rates set forth in Attachment J-10, Schedule of IDIQ Fully Burdened Labor Rates for Prime and Major Subcontractors, for each labor category. **The estimate shall be attached to the Task Order as a .pdf file.** It is further agreed and understood that the maximum available award fee, equating to a percentage, set forth in Attachment J-5, shall be used by the Contractor to calculate the maximum potential award fee dollars for each Task Order.

(d) The TOR will specify a period of performance not to exceed the ultimate contract period of performance (end of Option Year 2). The TOP shall include estimated cost and maximum potential award fee by each evaluation period within the specified task period of performance. Upon exercise of the contract option periods, the TOs with estimates for the exercised option period shall automatically renew.

(e) Each TO will include the period covered, estimated cost, and maximum potential award fee. At the end of each award fee evaluation period, the current evaluation period values (estimated cost and maximum potential award fee) of all TOs that were active during that evaluation period will be summed and the resulting total value summation will be used as the maximum potential award fee values for that evaluation period. A reconciling unilateral modification to the contract will be issued at that time revising Clause B.2 and Clause B.5, to reflect the summation of the current total task order values. At the discretion of the Contracting Officer (CO), these reconciling unilateral modifications to reflect the current total TO value summation may be issued at other times as necessary.

(f) A summation of the issued task orders is provided in Attachment J-16, IDIQ Listing of Task Orders, which will also be revised unilaterally on a periodic basis.