

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200338813	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center PS33/Wayne Harmon phone: (256) 544-5336 fax: (256) 544-8993 email: wayne.t.harmon@nasa.gov	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNETICS INC-TECH SERVICES 1002 EXPLORER BLVD HUNTSVILLE AL 35806-2806		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE SRWT5	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM10AA03C	10B. DATED (SEE ITEM 13) 12/03/2009
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
Net Increase: \$3,024,421.00

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: 52.243-2
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

1. The purpose of this modification is to:
- (a) increase the total funding allotted to this contract by \$3,024,421 from \$33,494,848 to \$36,519,269;
 - (b) revised the anticipated funded through date provided by contractor from July 31, 2010 to August 14, 2010; and
 - (c) incorporate the updated MSFC Clause 52.204-90, Contractor Employee Badging and Employment Termination Clearance (November 2009) in full text in G.16, pages G-13 and G-14.

Continued ...

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) Nikki L. Smith, Contracts Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wayne T. Harmon
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/26/2010
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/26/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000005

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NAME OF OFFEROR OR CONTRACTOR
DYNETICS INC-TECH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Pages B-1, B-2, and G-13 through G-17 have been modified. Slip -sheets to the contract are provided with sidebars indicating change.</p> <p>3. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect. The contract value remains unchanged at \$128,585,954.00.</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Obligated Amount for this Modification: \$3,024,421.00 New Total Obligated Amount for this Award: \$36,519,269.00 Incremental Funded Amount changed: from \$33,494,848.00 to \$36,519,269.00</p> <p>Incrementally Funded through date changed from 07/31/2010 to 08/14/2010</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>SEE ATTACHMENT 01</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p> <p>FOB: Destination</p>				

PR 4200338813			
WBS	FUND	COST CTR	AMOUNT ON PR
132438.11.02	EXPX22009D	62VP23	3,107
132438.11.02 Total			3,107
136905.01.01.08.10	EXPX22010D	62JP01	53,799
		62JP01 Total	53,799
136905.01.01.08.10	EXPX22010D	62JP02	3,023
136905.01.01.08.10	EXPX22010D	62JP02	58,476
		62JP02 Total	61,499
136905.01.01.08.20	EXPX22010D	62JP02	11,916
136905.01.01.08.20	EXPX22010D	62JP02	11,916
136905.01.01.08.20 Total			23,832
136905.01.01.08.30	EXPX22010D	62JP02	2,671
136905.01.01.08.30	EXPX22010D	62JP02	71,792
136905.01.01.08.30 Total			74,463
136905.01.02.08.10	EXPX22010D	62JP02	27,572
136905.01.02.08.10	EXPX22010D	62JP02	27,572
136905.01.02.08.10 Total			55,144
136905.08.01.01	EXPX22010D	62JP20	3,978
136905.08.01.01	EXPX22010D	62JP20	43,999
136905.08.01.01 Total			47,977
136905.08.05.10.03.08.04	EXPX22010D	62ET30	51,589
136905.08.05.10.03.08.04 Total			51,589
136905.08.05.10.03.08.19	EXPX22010D	62ET30	82,999
136905.08.05.10.03.08.19 Total			82,999
136905.08.05.12.01.08	EXPX22009D	62EM40	1,600
		EXPX22009D Total	1,600
136905.08.05.12.01.08	EXPX22010D	62EM40	47,499
		62EM40 Total	47,499
136905.08.05.12.01.08	EXPX22010D	62EM60	60,000
		62EM60 Total	60,000
136905.10.10.10.10	EXPX22010D	62JP60	258
136905.10.10.10.10 Total			258
197009.10.01.01.03	EXCX22010D	62EV44	5,812
197009.10.01.01.03 Total			5,812
401769.06.03.07.04.04	EXCX22010D	62ES42	97,705
401769.06.03.07.04.04 Total			97,705
411011.01.01.01.01	EXCX22009D	62MP02	4,420
411011.01.01.01.01	EXCX22010D	62MP02	1,999
411011.01.01.01.01	EXCX22010D	62MP02	1,138
411011.01.01.01.01 Total			7,557
411011.01.01.01.04	EXCX22010D	62MP02	776
411011.01.01.01.04	EXCX22010D	62MP02	725
411011.01.01.01.04 Total			1,501
411011.01.01.01.06	EXCX22009D	62MP02	910
		EXCX22009D Total	910
411011.01.01.01.06	EXCX22010D	62MP02	19,491
		EXCX22010D Total	19,491
411011.01.01.01.12	EXCX22010D	62MP02	48,702
411011.01.01.01.12 Total			48,702
411011.03.01.07	EXCX22010D	62CS30	2,355
411011.03.01.07 Total			2,355
419887.30.08	CASX22009D	62CS20	2,737
419887.30.08 Total			2,737
432938.09.01.08.10.08	CASX22010D	62ES21	10,206
432938.09.01.08.10.08 Total			10,206
432938.10.02.08	CASX22010D	62QD10	206
432938.10.02.08 Total			206
432938.11.01.08.31	CASX22010D	62EO02	1,318

432938.11.01.08.31 Total			1,318
432938.11.01.08.35	CASX22010D	62ED02	9,846
432938.11.01.08.35	CASX22010D	62ED02	3,906
		62ED02 Total	3,906
432938.11.01.08.35	CASX22010D	62EO02	3,022
432938.11.01.08.35	CASX22010D	62EO02	724
		62EO02 Total	3,746
432938.11.01.08.35	CASX22010D	62ER01	1,997
432938.11.01.08.35	CASX22010D	62ER01	1,727
		62ER01 Total	3,724
432938.11.01.08.39	CASX22010D	62EM01	621
		62EM01 Total	621
432938.11.01.08.39	CASX22010D	62ER01	517
		62ER01 Total	517
439432.07.01.15.04.01	EXCX22009D	62EO02	15,173
439432.07.01.15.04.01 Total			15,173
493070.04.01.08	EDUX22009D	62HS30	56,661
493070.04.01.08	EDUX22009D	62HS30	156,999
493070.04.01.08 Total			213,660
520871.08.01.01.02	EXCX22010D	62EM10	13000
		62EM10 Total	13000
520871.08.01.01.02	EXCX22010D	62EM60	10400
		62EM60 Total	10400
520871.08.01.01.02	EXCX22010D	62MP92	7,662
		62MP92 Total	7,662
522094.08.01.01.03.01	EXCX22010D	62EM10	25000
522094.08.01.01.03.01	EXCX22010D	62EM10	860
		62EM10 Total	25,860
522094.08.01.01.03.01	EXCX22010D	62EM60	42,923
		62EM60 Total	42,923
522094.08.01.01.03.01	EXCX22010D	62ES23	1,220
		62ES23 Total	1,220
522094.08.01.01.03.02	EXCX22010D	62MP21	608
522094.08.01.01.03.02	EXCX22010D	62MP21	9,096
522094.08.01.01.03.02	EXCX22010D	62MP21	974
522094.08.01.01.03.02 Total			10,678
522632.08.01.01	EXCX22010D	62EM60	99,999
		62EM60 Total	99,999
522632.08.01.01	EXCX22010D	62EV32	40,591
		62EV32 Total	40,591
522632.08.01.01	EXCX22010D	62EV34	15,419
		62EV34 Total	15,419
524238.08.01.01.03	EXCX22009D	62MP31	732
524238.08.01.01.03	EXCX22010D	62MP31	54,999
524238.08.01.01.03 Total			55,731
550028.07.01.08.07	EXPX22009D	62HS30	46,999
550028.07.01.08.07 Total			46,999
550028.07.02.08	EXPX22009D	62CS30	13,999
550028.07.02.08 Total			13,999
572196.08.08	CASX22010D	62AS50	44,999
572196.08.08	CASX22010D	62AS50	39,998
572196.08.08 Total			84,997
581291.01.01.02.02	SCEX22009D	62VP01	2,277
581291.01.01.02.02 Total			2,277
644423.06.34.01.08	EXPX22010D	62VP32	431
644423.06.34.01.08 Total			431
685676.01.08.05	CASX22010D	62ED10	199,999
685676.01.08.05 Total			199,999
731542.01.26.07.06	EXCX22010D	62ED04	25,120
731542.01.26.07.06 Total			25,120
735200.02.01.08	EXCX22010D	62SF02	5,489
735200.02.01.08 Total			5,489

736466.01.02.08.01	CASX22010D	62HS01	224
736466.01.02.08.01	CASX22010D	62HS01	206
736466.01.02.08.01 Total			430
736466.01.04.08.01	CASX22009D	62CS20	20,000
	CASX22009D Total		20,000
736466.01.04.08.01	CASX22010D	62CS20	16,563
736466.01.04.08.01	CASX22010D	62CS20	1,823
	CASX22010D Total		18,386
	Grand Total		38,386
736466.01.04.08.01 Total			38,386
736466.01.05.08	CASX22010D	62LS01	1,811
736466.01.05.08 Total			1,811
736466.01.06.08.01	CASX22009D	62RS30	22,895
	CASX22009D Total		22,895
736466.01.06.08.01	CASX22010D	62RS01	76,813
736466.01.06.08.01	CASX22010D	62RS01	50,000
736466.01.06.08.01	CASX22010D	62RS01	311
	CASX22010D Total		127,124
736466.01.07.08.01	CASX22009D	62PS01	2,743
	CASX22009D Total		2,743
736466.01.07.08.01	CASX22010D	62PS01	4,852
	CASX22010D Total		4,852
	Grand Total		7,595
736466.01.07.08.01 Total			7,595
736466.01.08.08.04	CASX22009D	62CS40	27,445
736466.01.08.08.04	CASX22009D	62CS40	13,253
	CASX22009D Total		13,253
736466.01.08.08.04	CASX22010D	62CS01	724
	CASX22010D Total		724
736466.01.08.08.05	CASX22009D	62CS30	32,287
736466.01.08.08.05	CASX22009D	62CS30	15,499
736466.01.08.08.05 Total			47,786
736466.01.09.08.03.11	CASX22010D	62IS01	535
736466.01.09.08.03.11 Total			535
736466.01.09.08.05.19	CASX22010D	62CS10	5,448
736466.01.09.08.05.19 Total			5,448
736466.02.04.08	CASX22009D	62EO01	309
	62EO01 Total		309
736466.02.04.08	CASX22009D	62ER01	881
	62ER01 Total		881
736466.02.05.08	CASX22010D	62HS10	1,579
736466.02.05.08	CASX22010D	62HS10	827
	62HS10 Total		2,406
736466.02.05.08	CASX22010D	62HS40	60,939
	62HS40 Total		60,939
736466.03.01.08.01	CASX22009D	62AS10	5,141
736466.03.01.08.01 Total			5,141
736466.04.02.08.08	CASX22010D	62AS50	100
736466.04.02.08.08 Total			100
736466.06.07.08.01	CASX22009D	62AS20	146,087
	CASX22009D Total		146,087
736466.06.07.08.01	CASX22010D	62AS20	72,189
	CASX22010D Total		72,189
736466.07.01.08.09	CASX22010D	62IS01	8,326
736466.07.01.08.09 Total			8,326
736466.07.02.08.08	CASX22010D	62IS01	2,999
736466.07.02.08.08 Total			2,999
736466.07.02.08.09	CASX22009D	62IS01	13,377
736466.07.02.08.09 Total			13,377
736466.07.07.08.05	CASX22010D	62IS01	99,999
736466.07.07.08.05 Total			99,999
750271.01.08	EXCX22010D	62ET10	155

750271.01.08 Total			155
811073.02.06.01.81	SCEX22010D	62VP62	5,099
811073.02.06.01.81 Total			5,099
811540.01.01.08	CASX22010D	62ED10	21,405
811540.01.01.08 Total			21,405
821001.08.03.11	CECX62010D	62AS10	18,611
821001.08.03.11 Total			18,611
869021.01.08.01.01	CASX22010D	62ED02	431
869021.01.08.01.01 Total			431
869021.05.08.05.05	CASX22010D	62EV44	2,362
869021.05.08.05.05 Total			2,362
884617.04.03.02.08	CASX22010D	62IS01	7,000
884617.04.03.02.08	CASX22010D	62IS01	6,000
884617.04.03.02.08 Total			13,000
884617.04.20.02.08	CASX22010D	62IS01	8,000
884617.04.20.02.08	CASX22010D	62IS01	6,000
884617.04.20.02.08 Total			14,000
884617.32.06.02.08	CASX22010D	62IS01	5,000
884617.32.06.02.08	CASX22010D	62IS01	4,000
884617.32.06.02.08 Total			9,000
884617.32.07.02.08	CASX22010D	62IS01	11,000
884617.32.07.02.08	CASX22010D	62IS01	9,000
884617.32.07.02.08 Total			20,000
884617.32.08.02.08	CASX22010D	62IS01	62,000
884617.32.08.02.08	CASX22010D	62IS01	50,000
884617.32.08.02.08	CASX22010D	62IS01	90,000
884617.32.08.02.08 Total			202,000
884617.32.11.02.08	CASX22010D	62IS01	20,000
884617.32.11.02.08	CASX22010D	62IS01	16,000
884617.32.11.02.08 Total			36,000
884617.32.30.02.08	CASX22010D	62IS01	5,000
884617.32.30.02.08	CASX22010D	62IS01	4,000
884617.32.30.02.08 Total			9,000
884617.32.40.02.08	CASX22010D	62IS01	36,000
884617.32.40.02.08	CASX22010D	62IS01	29,000
884617.32.40.02.08 Total			65,000
884617.35.14.02.08	CASX22010D	62IS01	8,000
884617.35.14.02.08	CASX22010D	62IS01	7,000
884617.35.14.02.08 Total			15,000
884617.35.17.02.08	CASX22010D	62IS01	3,000
884617.35.17.02.08	CASX22010D	62IS01	2,000
884617.35.17.02.08 Total			5,000
884617.35.19.02.08	CASX22010D	62IS01	9,000
884617.35.19.02.08	CASX22010D	62IS01	7,000
884617.35.19.02.08 Total			16,000
884617.39.08.02.08	CASX22010D	62IS01	11,000
884617.39.08.02.08	CASX22010D	62IS01	9,000
884617.39.08.02.08 Total			20,000
884617.40.05.02.08	CASX22010D	62IS01	15,000
884617.40.05.02.08	CASX22010D	62IS01	12,000
884617.40.05.02.08 Total			27,000
905382.04.05.08	EDUX22009D	62HS30	7,930
905382.04.05.08	EDUX22009D	62HS30	5,189
905382.04.05.08 Total			13,119
921179.01.08.01.E396.09	CASX22009R	62EM03	49,999
921179.01.08.01.E396.09 Total			49,999
944022.02.01.01.37	SCEX22010D	62EM50	3,485
944022.02.01.01.37 Total			3,485
976628.01.08	EXPX22009D	62IS01	36,317
976628.01.08 Total			36,317
Grand Total			3,024,421

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 ESTIMATED COST AND POTENTIAL FIXED PERFORMANCE FEE

- (a) The estimated cost of this contract is (b)(4) exclusive of the Potential Fixed Performance Fee of (b)(4). The total Potential Fixed Performance Fee is (b)(4). The total estimated cost and Potential Fixed Performance Fee is (b)(4).
- (b) The estimated cost and contract fees are as follows:

Contract Year	Period Covered	Estimated Cost per Year	Potential Fixed Performance Fee per semiannual period	Earned Fixed Performance Fee per semiannual period	
Base Year 1	2/1/10-07/31/10	(b)(4)		TBD	
Base Year 1	08/1/10-01/31/11			TBD	
Base Year 2	2/1/11-07/31/11			TBD	
Base Year 2	08/1/11-01/31/12			TBD	
Option 1 Yr 1	2/1/12-07/31/12			TBD	
Option 1 Yr 1	08/1/12-01/31/13			TBD	
Option 1 Yr 2	2/1/13-07/31/13			TBD	
Option 1 Yr 2	08/1/13-01/31/14			TBD	
Option 2 Yr 1	2/1/14-07/31/14			TBD	
Option 2 Yr 1	08/1/14-01/31/15			TBD	
TOTAL					TBD

To Be Proposed (TBP) by Offeror and To Be Determined (TBD) by Government

(End of clause)

B.2 CONTRACT FUNDING. (1852.232-81) (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 performance in all areas and covers the following estimated period of performance: contract award through August 14, 2010.
- (b) An additional amount of (b)(4) is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	(b)(4)		
Potential Fixed Performance Fee			
Total Sum Allotted	\$33,494,848	\$3,024,421	\$36,519,269

(End of clause)

B.3 SUPPLIES AND/OR SERVICES TO BE PROVIDED

The Contractor shall provide all resources (except as may be expressly stated in the contract as furnished by the Government) necessary to deliver and/or perform the items below in accordance with the Description/Specifications/Statement of Work incorporated in J-1.

(End of clause)

B.4 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

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

Ceilings on General and Administrative Costs-

Period	Rate
02/1/10 - 01/31/11	(b)(4)
02/1/11 - 01/31/12	
02/1/12 - 01/31/13	
02/1/13 - 01/31/14	
02/1/14 - 01/31/15	

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (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.

(c) Reserved

(End of clause)

G.15 OCCUPANCY MANAGEMENT REQUIREMENTS (DEVIATION) (1852.245-82) (SEP 2007)

- (a) In addition to the requirements of the clause at FAR 52.245-1, Government Property, the Contractor shall comply with the following in performance of work in and around Government real property:
- (1) NPD 8800.14, Policy for Real Property Management.
 - (2) NPR 8831.2, Facility Maintenance Management
- (b) The Contractor shall obtain the written approval of the Contracting Officer before installing or removing Contractor-owned property onto or into any Government real property or when movement of Contractor-owned property may damage or destroy Government-owned property. The Contractor shall restore damaged property to its original condition at the Contractor's expense.
- (c) The Contractor shall not acquire, construct or install any fixed improvement or structural alterations in Government buildings or other real property without the advance, written approval of the Contracting Officer. Fixed improvement or structural alterations, as used herein, means any alteration or improvement in the nature of the building or other real property that, after completion, cannot be removed without substantial loss of value or damage to the premises. Title to such property shall vest in the Government.
- (d) The Contractor shall report any real property or any portion thereof when it is no longer required for performance under the contract, as directed by the Contracting Officer.

(End of clause)

G.16 CONTRACTOR EMPLOYEE BADGING AND EMPLOYMENT TERMINATION CLEARANCE (MSFC 52.204-90) (NOV 2009)

- (a) It is anticipated that performance of the requirements of this contract will require employee access to and picture badging by the Marshall Space Flight Center. Contractor requests for badging of employees shall be submitted electronically through NASA's Agencywide Personal Identity Verification (PIV) system. Requests for badging will be routed electronically to the appointed Contracting Officer Technical Representative (COTR) or the Alternate COTR for approval prior to processing by the MSFC Protective Services Office.
- (b) Contractor employees must undergo a background investigation prior to being issued a full-time Contractor badge granting access to Redstone Arsenal. Contractor employees not previously cleared for a full-time Contractor badge (e.g., not previously included in the NASA/MSFC or DoD/Redstone database) must complete a Background Investigation Questionnaire and Release form as soon as practicable and before the employee requires Redstone access. When these forms are completed and submitted to MSFC Security, the Contractor employees may be granted

an extended visitor's badge granting restricted Redstone access for a period not to exceed 30 days. This 30-day period is normally more than adequate for the Government to conduct its Background Investigation if the applicant's submission is truthful, accurate and complete, and there are no preexisting issues noted in the investigation. If the Contractor employee does not successfully clear the Background Investigation process within 30 days, the extended visitor badge will be revoked. If the visitor badge is revoked, the contractor employee may not enter MSFC and, if the contractual work assignment requires the employee to be onsite and/or have access to Government IT systems, the employee shall discontinue charging their time to the contract immediately. Any Contractor concerns regarding the timeliness of investigation processing should be raised to the Contracting Officer. The Contracting Officer has sole discretion to extend the 30-day limit.

(c) Contractor employees requiring a badge and/or access to NASA IT systems for less than 179-days within a 365-day period must undergo a fingerprint check through National Crime Information Center/Interstate Identification Index (NCIC/III). MSFC Form 4516, Application Request for Temporary Worker or Associate Badge must be submitted to the MSFC Protective Services Office.

(d) The Contractor shall establish procedures to ensure that badged contractor employees who no longer require Center access properly clear all accounts and turn in their badge and decal(s) to the MSFC Protective Services Office in accordance with MSFC Form 383-1/3, "Contractor Employee Clearance Document," when the access is no longer needed. An electronic PIV Employee Termination Request must also be submitted.

(e) Instruction on how to access the PIV system and request for copies of MSFC Forms 4516 and 383-1/3 shall be directed to the MSFC Protective Services Office, Marshall Space Flight Center, Alabama 35812.

(End of clause)

G.17 CAPITAL ASSET TRACKING

In accordance with NASA Interim Directive NID-9250, dated September 30, 2007, the Contractor shall track, report, and separately identify capital assets as separate Work Breakdown Structure elements on the Contractor's monthly 533 reports. In addition, in accordance with NFS 1852.245-70, contractors shall obtain approval from the Contracting Officer prior to purchasing or beginning fabrication of any Plant Property and Equipment (PP&E) with an anticipated total acquisition cost greater than \$100,000, other than internal use software which has a capitalization threshold of \$1,000,000, that is not specifically identified in their contract. PP&E is defined as tangible assets, including land, that meet the following criteria: (1) have estimated useful lives of 2 years or more, (2) are not intended for sale in the ordinary course of operations, and (3) have been acquired or constructed with the intention of being used or being available for use by the entity.

(End of clause)

**G.18 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES
(FAR 52.222-42) (MAY 1989)**

In compliance with the Service Contract Act of 1965, (SCA) as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

A. Classification, Grades and Rates

<u>Classification</u>	<u>Grades</u>	<u>Rates</u>
Accounting Clerk II	GS-04	12.85
Accounting Clerk III	GS-05	14.38
Administrative Assistant	GS-07	17.81
General Clerk I	GS-02	10.49
General Clerk II	GS-03	11.45
General Clerk III	GS-04	12.85
Data Entry Operator I	GS-02	10.49
Data Entry Operator II	GS-03	11.45
Order Clerk I	GS-02	10.49
Order Clerk II	GS-03	11.45
Production Control Clerk	GS-06	16.02
Personnel Assistant I	GS-04	12.85
Personnel Assistant II	GS-05	14.38
Personnel Assistant III	GS-06	16.02
Word Processor I	GS-03	11.45
Work Processor II	GS-04	12.85
Word Processor III	GS-05	14.38
Scheduler, Maintenance	GS-04	12.85
Secretary I	GS-04	12.85
Secretary II	GS-05	14.38
Secretary III	GS-06	16.02
Supply Technician	GS-07	17.81
Stock Clerk	WG-04	15.41
Librarian	GS-08	19.72
Library Aid/ Clerk	GS-03	11.45
Library Information Technology Systems Administrator	GS-07	17.81
Library Technician	GS-05	14.38
Media Specialist I	GS-04	12.85
Media Specialist II	GS-05	14.38
Media Specialist III	GS-06	16.02
Photographer I	GS-04	12.85
Photographer II	GS-05	14.38
Photographer III	GS-07	17.81
Photographer IV	GS-09	21.78
Photographer V	GS-11	26.35

Computer Operator I	GS-04	12.85
Computer Operator II	GS-05	14.38
Computer Operator III	GS-06	16.02
Computer Operator IV	GS-07	17.81
Computer Operator V	GS-08	19.72
Computer Programmer I	GS-05	14.38
Computer Programmer II	GS-07	17.81
Computer Programmer III	GS-09	21.78
Computer Programmer IV	GS-11	26.35
Computer Systems Analyst I	GS-09	21.78
Computer Systems Analyst II	GS-11	26.35
Computer systems Analyst III	GS-12	31.59
Peripheral Equipment Operator	GS-04	12.85
Personnel Computer Support Technician	GS-07	17.81
Technical Instructor	GS-07	17.81
Technician Instructor / Course Developer	GS-09	21.78
Electronics Technician Maintenance I	WG-08	19.29
Electronics Technician Maintenance II	WG-09	20.34
Electronics Technician Maintenance III	WG-10	21.27
Telecommunications Mechanic I	WG-10	21.27
Telecommunications Mechanic II	WG-11	22.19
Telephone Lineman	WG-10	21.27
Drafter/CAD Operator I	GS-04	12.85
Drafter/CAD Operator II	GS-05	14.38
Drafter/CAD Operator III	GS-06	16.02
Drafter/CAD Operator IV	GS-08	19.72
Engineering Technician I	GS-03	11.45
Engineering Technician II	GS-04	12.85
Engineering Technician III	GS-05	14.38
Engineering Technician IV	GS-07	17.81
Engineering Technician V	GS-09	19.81
Engineering Technician VI	GS-11	26.35
Technical Writer I	GS-07	17.81
Technical Writer II	GS-09	21.78
Technical Writer III	GS-11	26.35

COLLECTIVE BARGAINING AGREEMENT JOB CLASSIFICATIONS

TECHNICAL CLERK I	GS-02	10.49
TECHNICAL CLERK II	GS-03	11.45
TECHNICAL CLERK III	GS-04	12.85
TECHNICAL CLERK LEAD	GS-05	14.38
ILLUSTRATOR II	GS-07	17.81
ILLUSTRATOR III	GS-09	21.78
ILLUSTRATOR II LEAD	GS-10	23.99
ILLUSTRATOR III AND STI LEAD	GS-10	23.99

REPRODUCTION TECHNICIAN	WG-07	18.41
REPRODUCTION TECHNICIAN LEAD	WG-08	19.29
SERVICE ORDER DISPATCHER	GS-04	12.85
SUPPLY CLERK II	WG-04	15.41
TECHNICAL WRITER	GS-07	17.81
TECHNICAL WRITER LEAD	GS-08	19.72

B. Fringe Benefits (applicable to all classifications)

1. Health and Insurance
Life, accident and health insurance and sick leave program, 25 percent of basic hourly rate.
2. Holidays
 - a. New Year's Day
 - b. Martin Luther King's Birthday
 - c. President's Birthday
 - d. Memorial Day
 - e. Independence Day
 - f. Labor Day
 - g. Columbus Day
 - h. Veterans Day
 - i. Thanksgiving Day
 - j. Christmas Day
3. Vacation or Paid Leave
 - a. 4 hours of annual leave each pay period for an employee with less than 3 years of service.
 - b. 6 hours of annual leave each pay period for an employee with 3 but less than 15 years of service.
 - c. 8 hours of annual leave each pay period for an employee with 15 or more years of service.
4. Retirement
1-1/2 percent of basic hourly rate plus Thrift Savings Plan plus Social Security.

(End of clause)

[END OF SECTION]