

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 16	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 13		3. EFFECTIVE DATE May 26, 2006		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
6. ISSUED BY PS21 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		7. ADMINISTERED BY (If other than Item 6) MSFC Adm: PS21-MDP/Kimberly S. Daniels 256-544-0609 Kimberly.s.daniels@nasa.gov		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. c/o 600 William Northern Blvd Sverdrup Technology, Inc. Tullahoma, TN 37388 MSFC Group 6703 Odyssey Drive Suite 303 Huntsville, AL 35806		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE CAGE : 07486		VENDOR CODE 100028		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C	
				10B. DATED (SEE ITEM 13) 09/28/2005	

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 Page 2

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

<input checked="" 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.
	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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) ) FAR 43.103(b), Limitation of Funds clause, Changes clause, and Mutual Agreement of the Parties

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.)

	MAXIMUM QUANTITY REMAINING			TASK ORDER CUMULATION			Total Contract Value	Total Funding Allotted
	Estimated Cost	Potential Perf. Fee	Potential Award Fee	Estimated Cost	Max Potential Perf. Fee	Max Potential Award Fee		
Previous	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$24,596,485	\$41,625,118
This Mod	(23,211,160)	(831,195)	(554,130)	23,211,160	831,195	554,130	0	\$11,169,696
New Total	\$76,788,840	\$4,268,805	\$2,845,870	\$23,211,160	\$831,195	\$554,130	\$24,596,485	\$52,794,814

See Page 3 for Description

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) James M. Shelton Financial/Business Operations Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marty B. Hanson Contracting Officer	
15B. CONTRACTOR/OFFEROR  /s/ Original Signed by James M. Shelton (Signature of person authorized to sign)	15C. DATE SIGNED 05.26.2006	16B. UNITED STATES OF AMERICA  BY /s/ Original Signed by Marty B. Hanson (Signature of Contracting Officer)	16C. DATE SIGNED 05.26.2006

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

Purchase Request No./Accounting & Appropriation Data

<u>PR</u>	<u>WBS ELEMENT</u>	<u>COST CENTER</u>	<u>FUND</u>	<u>AMOUNT</u>
4200155345	197009.10.02.01.03	62EV32	EXCX22006D	-\$62,600
4200137676	62-101-58-02	62EI02	ESAX22005D	-\$15,000
4200155798	522632.08.01.01	62EM30	EXCX22006D	\$7,000
	62-101-15-90	62EM10	ESAX22005D	\$15,820
	522094.08.01.01.03.01	62EM03	EXCX22006D	\$23,655
	62-110-89-32	62EM40	ESAX22005D	\$30,000
	62-252-01-01	62ED03	EXCX22005D	\$110,000
	197009.10.01.01.12	62ER41	EXCX22006D	\$16,000
	62-110-89-41	62EM40	ESAX22005D	\$3,000
	62-110-89-51	62EM30	ESAX22005D	\$10,000
4200156764	516572.04.06.01.01	62EI53	ESAX22006D	\$162,899
	401769.06.03.07.02.03	62EI53	EXCX22006D	\$233,396
	401769.06.08.02.04.02	62EI41	EXCX22006D	\$56,072
	62-467-10-20-W3	62EI32	EXCX22005D	\$45,243
	62-467-10-30-X2	62EI24	EXCX22005D	\$3,774
	197009.10.01.01.05	62EI42	EXCX22006D	\$10,000
	197009.10.01.01.05	62EI24	EXCX22006D	\$4,686
	522632.08.01.01	62EI24	EXCX22006D	\$3,500
	62-617-47-50	62EI32	EXCX22005D	\$10,089
	516572.04.06.02.01	62EI53	ESAX22006D	\$82,493
	62-467-10-20-W3	62EI12	EXCX22005D	\$95,852
	401769.06.08.02.04.02	62EI11	EXCX22006D	\$18,467
	62-467-10-20-W6	62EI11	EXCX22005D	\$18,827
	378710.05.02	62EI51	ESAX22006D	\$374
	604746.02.06.05.08	62EI01	ESAX22006D	\$14,600
	401769.06.03.07.04.04	62EI24	EXCX22006D	\$15,347
	401769.06.01.02.03	62EI21	EXCX22006D	\$71,494
	401769.06.08.02.04.02	62EI12	EXCX22006D	\$22,207
	62-614-20-04-1M	62EI12	EXCX22005D	\$1,745
	62-614-20-04-1A	62EI12	EXCX22005D	\$156
4200157055	136905.08.01.03	62EV22	ESAX22006D	\$74,000
	136905.08.01.04	62EV63	ESAX22006D	\$30,000
	136905.08.01.04	62EV61	ESAX22006D	\$22,984
	136905.02.04.08	62EV12	ESAX22006D	\$239,626
	136905.02.01.08	62JP10	ESAX22006D	\$37,524
	604746.01.98.08	62VP02	ESAX22006D	\$86,930
	136905.02.05.08	62EV63	ESAX22006D	\$480,102
	136905.02.04.08	62EV31	ESAX22006D	\$117,494
	136905.02.04.08	62EV33	ESAX22006D	\$179,948
	136905.02.04.08	62EV32	ESAX22006D	\$63,636

	136905.08.05.07.01.08	62ER33	ESAX22006D	\$35,000
	136905.02.06.08	62EI13	ESAX22006D	\$30,000
	136905.02.06.08	62EI24	ESAX22006D	\$30,000
	136905.08.05.09.02.08	62EI32	ESAX22006D	\$165,140
	136905.02.04.08	62ER42	ESAX22006D	\$6,000
	136905.02.02.08	62JP10	ESAX22006D	\$230,801
	136905.02.04.08	62JP10	ESAX22006D	\$562,076
	136905.02.05.08	62JP10	ESAX22006D	\$549,180
	136905.02.06.08	62JP10	ESAX22006D	\$662,937
	136905.02.03.08	62JP10	ESAX22006D	\$651,757
	136905.08.04.01.08.01	62JP02	ESAX22006D	\$200,000
	321878.04.10.01.01	62JP40	ESAX22006D	\$2,489
	136905.08.05.11.01.01.08	62EV63	ESAX22006D	\$309,633
	136905.08.05.08.06.08	62EV24	ESAX22006D	\$24,440
	136905.08.05.08.01.08	62EV22	ESAX22006D	\$19,924
	136905.08.05.03.01.01.08	62EV32	ESAX22006D	\$534,046
	136905.08.01.04	62ER22	ESAX22006D	\$122,633
	136905.01.01.08	62NP20	ESAX22006D	\$77,427
	136905.01.01.08	62NP02	ESAX22006D	\$21,699
	136905.01.01.08	62JP02	ESAX22006D	\$858
	136905.08.03.01.08	62JP40	ESAX22006D	\$24,921
	136905.08.05.06.01.08	62ER41	ESAX22006D	\$15,000
	136905.08.04.01.08.11	62ER43	ESAX22006D	\$100,000
	136905.02.06.08	62EV22	ESAX22006D	\$597,900
	136905.08.04.01.08.07	62EV22	ESAX22006D	\$170,000
	136905.08.04.01.08.11	62ER32	ESAX22006D	\$114,342
	136905.08.05.03.03.01.08	62EV32	ESAX22006D	\$210,277
	136905.08.05.09.02.08	62EV22	ESAX22006D	\$100,000
	136905.08.05.03.01.01.08	62EV31	ESAX22006D	\$149,171
	136905.08.05.02.01.08	62EV32	ESAX22006D	\$93,616
	136905.08.05.05.01.08	62ER41	ESAX22006D	\$15,000
4200157230	524238.08.01.01.03	62EV12	EXCX22006D	\$38,054
	197009.10.01.01.11	62EV33	EXCX22006D	\$144,000
	401769.06.01.02.03	62EV23	EXCX22006D	\$83,155
	931164.08.04	62EV30POOL	EXCX22006D	\$30,000
	197009.10.01.01.10	62EV31	EXCX22006D	\$83,000
	197009.10.02.01.02	62EV32	EXCX22006D	\$62,600
	62-617-47-20	62EV21	EXCX22005D	\$130,000
	931164.08.04	62EV13POOL	EXCX22006D	\$11,578
	197009.10.01.01.03	62EV13	EXCX22006D	\$63,500
	524238.08.01.01.03	62EV33	EXCX22006D	\$42,002
	524238.08.01.01.03	62EV31	EXCX22006D	\$137,559
	401769.06.03.03.02.07	62EV63	EXCX22006D	\$2,692
	401769.06.01.01.08	62EV34	EXCX22006D	\$90,296
	401769.06.01.01.08	62EV32	EXCX22006D	\$16,229

	401769.06.01.01.08	62EV63	EXCX22006D	\$112,484
	401769.06.01.01.08	62EV12	EXCX22006D	\$5,489
	401769.06.03.07.03.03	62EV13	EXCX22006D	\$8,727
	401769.06.03.03.02.07	62EV13	EXCX22006D	\$125,000
	516572.04.06.01.01	62EV52	ESAX22006D	\$120,617
	401769.06.03.07.02.03	62EV52	EXCX22006D	\$39,524
	62-467-10-20-W3	62EV52	EXCX22005D	\$138,805
	401769.06.01.02.03	62EV24	EXCX22006D	\$14,075
4200157237	278083.01.01.03	62VP40	ESAX22006D	\$106,334
	463169.01.12.01	62VP31	ESAX22006D	\$113,807
	62-344-42-10	62VP35	ESAX22005D	\$6,935
	401769.06.08.02.04.02	62VP30	EXCX22006D	\$52,441
	62-467-10-30-X1	62VP30	EXCX22005D	\$55,151
	62-467-10-20-W1	62VP30	EXCX22005D	\$34,650
	637495.06.02.01.08.01	62VP30	EXCX22006D	\$234,127
	401769.06.02.02.01.09	62VP30	EXCX22006D	\$84,442
4200157988	62-379-30-01	62VP11	EXCX22005D	\$55,000
	825080.05.06.01	62EO30	ESAX22006D	\$120,000
4200158476	750271.09.01.08	62ET10	EXCX22006D	\$12,705
	814060.08.07	62ET30	ESAX22006D	\$198,894
	814060.08.07	62ET01	ESAX22006D	\$19,569
4200159805				
	520871.08.01.01.02	62ER43	EXCX22006D	\$36,128
	62-617-46-10	62ER23	EXCX22005D	\$7,704
	522632.08.01.01	62ER22	EXCX22006D	\$112,316
	197009.10.01.01.12	62ER42	EXCX22006D	\$42,500
	644423.06.02.14.08	62ER22	ESAX22006D	\$210,000
			TOTAL	\$11,169,696

#### Description of Modification

The purpose of this modification is to provide \$11,169,696 of incremental funding and extend the estimated funding coverage date through October 3, 2006, pursuant to Clause 52.232-22, Limitation of Funds. It also is to update Clause B-2, Estimated Cost, Performance and Award Fee, to provide additional information for the Summation of Task Orders for Base Year 10/16/2005 – 03/31/2006; add Clause 1852.237-72, Access to Sensitive Information, and Clause 1852.237-73, Release of Sensitive Information, to PART II: Contract Clauses, Section I; revise DRD 1061MA-002, Activity Reports, to change the submission frequency from ten working days following the end of the Contractor's accounting month to ten working days following the end of the calendar month; and revise DD Form 254, Contract Security Classification and Specification, of Attachment J-12; all pursuant to the Changes clause and Mutual Agreement of Parties. Accordingly, the contract is changed in the following particulars:

- A. Clause B. 2 ESTIMATED COST, PERFORMANCE FEE AND AWARD FEE, shown in Mod 10 is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement page B-2 (Mod 13), is substituted in lieu thereof.
- B. Clause B.4, CONTRACT FUNDING (1852.232-81) (JUN 1990), shown in Mod 12 is hereby deleted in its entirety and the revised Clause B.4, shown on enclosed replacement page B-4 (Mod 13), is substituted in lieu thereof.
- C. Clause 1852.237-72, ACCESS TO SENSITIVE INFORMATION (JUNE 2005), and Clause 1852.237-73, RELEASE OF SENSITIVE INFORMATION (JUNE 2005) (JUNE 2005), shown on enclosed replacement pages J-12 (Mod 13) through J-15 (Mod 13) are hereby added to PART II: CONTRACT CLAUSES, SECTION I. In order to implement this change, pages I-12 through I-20 of the basic contract should be removed and replaced with the enclosed replacement pages I-12 (Mod 13) through I-23 (MOD 13).
- D. DRD 1061MA-002, Activity Reports, shown in the basic contract, is hereby deleted in its entirety and the revised DRD 1061MA-002, shown on enclosed replacement page J-2-19 (Mod 13), is substituted in lieu thereof.
- E. DD Form 254, CONTRACT SECURITY CLASSIFICATION AND SPECIFICATION, of Attachment J-12 of the basic contract is hereby deleted in its entirety and the enclosed revised DD Form 254, shown on enclosed replacement pages J-12-2 (Mod 13) and J-12-3 (MOD 13), is substituted in lieu thereof.
- F. Revisions described above are indicated by a vertical line in the right margin of the enclosed replacement pages.

Contractor's Statement of Release

In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract  
Change Identification

Modification 13

Contractor  
Proposal Number

Not Applicable

**B.2 ESTIMATED COST, PERFORMANCE FEE AND AWARD FEE**

(a) The estimated cost of this contract is \$ See Below\*. The maximum potential performance fee is \$ See Below\*. The maximum potential award fee is \$ See Below\*. Total estimated cost, maximum potential performance fee, and maximum potential award fee are \$ See Below\*.

*\*In accordance with Clause H.5, these values are based on the summation of all individual Task Orders and are reflected in paragraph (b) below.*

(b) Task Order summation by contract year and evaluation period of estimated cost, maximum potential Performance Fee, total Performance Fee earned, maximum potential Award Fee and total Award Fee earned:

Summation of Task Orders

<u>Contract Period Covered</u>	<u>*** Total Estimated Cost</u>	<u>Maximum Potential Performance Fee (60%)</u>	<u>Total Performance Fee Earned</u>	<u>Maximum Potential Award Fee (40%)</u>	<u>Total Award Fee Earned</u>	<u>TOTAL TASK ORDER VALUE</u>
<b>Base Year**</b>						
10/15/2006 – 03/31/2006	\$ 23,211,160	\$ 831,195		\$ 554,130		\$ 24,596,485
04/01/2006 – 09/29/2006						
<b>Option 1****</b>						
Fee Period 3						
<b>Option 2****</b>						
Fee Period 4						
<b>Option 3****</b>						
Fee Period 5						
<b>Option 4****</b>						
Fee Period 6						
<b>TOTALS</b>	\$ 23,211,160	\$ 831,195		\$ 554,130		\$ 24,596,485

\*\* = 6 month evaluation periods  
 \*\*\* = Includes cost associated with PWS 1.1.  
 \*\*\*\* = 12 month evaluation periods

(End of clause)

- (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.4 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 \$50,720,181. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through October 3, 2006.
- (b) An additional amount of \$2,074,633 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	\$39,988,008	\$10,732,173	\$50,720,181
Prov. Performance Fee:	\$982,266	\$262,514	\$1,244,780
Prov. Award Fee:	\$654,844	\$175,009	\$829,853
Earned Performance Fee:	\$0	\$0	\$0
Earned Award Fee:	\$0	\$0	\$0
Total Sum Allotted:	\$41,625,118	\$11,169,696	\$52,794,814

(End of Clause)

"The insurance company waives any right of subrogation against the United States of America which may arise by reason of any payment under the policy."

- (e) When aircraft are used in connection with performing the contract, aircraft public and passenger liability insurance of at least \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability, and \$200,000 per occurrence for property damage. Coverage for passenger liability bodily injury shall be at least \$200,000 multiplied by the number of seats or passengers, whichever is greater.

(End of Clause)

**I.9 1852.237-72 ACCESS TO SENSITIVE INFORMATION (JUNE 2005)**

- (a) As used in this clause, "sensitive information" refers to information that a contractor has developed at private expense, or that the Government has generated that qualifies for an exception to the Freedom of Information Act, which is not currently in the public domain, and which may embody trade secrets or commercial or financial information, and which may be sensitive or privileged.
- (b) To assist NASA in accomplishing management activities and administrative functions, the Contractor shall provide the services specified elsewhere in this contract.
- (c) If performing this contract entails access to sensitive information, as defined above, the Contractor agrees to -
  - (1) Utilize any sensitive information coming into its possession only for the purposes of performing the services specified in this contract, and not to improve its own competitive position in another procurement.
  - (2) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.
  - (3) Allow access to sensitive information only to those employees that need it to perform services under this contract.
  - (4) Preclude access and disclosure of sensitive information to persons and entities outside of the Contractor's organization.
  - (5) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in this contract and to safeguard it from unauthorized use and disclosure.
  - (6) 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.

- (7) 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.
- (d) The Contractor will comply with all procedures and obligations specified in its Organizational Conflicts of Interest Avoidance Plan, which this contract incorporates as a compliance document.
- (e) The nature of the work on this contract may subject the Contractor and its employees to a variety of laws and regulations relating to ethics, conflicts of interest, corruption, and other criminal or civil matters relating to the award and administration of government contracts. Recognizing that this contract establishes a high standard of accountability and trust, the Government will carefully review the Contractor's performance in relation to the mandates and restrictions found in these laws and regulations. Unauthorized uses or disclosures of sensitive information may result in termination of this contract for default, or in debarment of the Contractor for serious misconduct affecting present responsibility as a government contractor.
- (f) The Contractor shall include the substance of this clause, including this paragraph (f), suitably modified to reflect the relationship of the parties, in all subcontracts that may involve access to sensitive information

(End of clause)

**I.10 1852.237-73 RELEASE OF SENSITIVE INFORMATION (JUNE 2005)**

- (a) As used in this clause, "sensitive information" refers to information, not currently in the public domain, that the Contractor has developed at private expense, that may embody trade secrets or commercial or financial information, and that may be sensitive or privileged.
- (b) In accomplishing management activities and administrative functions, NASA relies heavily on the support of various service providers. To support NASA activities and functions, these service providers, as well as their subcontractors and their individual employees, may need access to sensitive information submitted by the Contractor under this contract. By submitting this proposal or performing this contract, the Contractor agrees that NASA may release to its service providers, their subcontractors, and their individual employees, sensitive information submitted during the course of this procurement, subject to the enumerated protections mandated by the clause at 1852.237-72, Access to Sensitive Information.
- (c)(1) The Contractor shall identify any sensitive information submitted in support of this proposal or in performing this contract. For purposes of identifying sensitive information, the Contractor may, in addition to any other notice or legend otherwise required, use a notice similar to the following:

Mark the title page with the following legend:

This proposal or document includes sensitive information that NASA shall not disclose outside the Agency and its service providers that support management activities and administrative functions. To gain access to this sensitive information, a service provider's contract must contain the clause at NFS 1852.237-72, Access to Sensitive Information. Consistent with this clause, the service provider shall not duplicate, use, or disclose the information in whole or in part for any purpose other than to perform the services specified in its contract. This restriction does not limit the Government's right to use this information if it is obtained from another source without restriction. The information subject to this restriction is contained in pages [insert page numbers or other identification of pages].

Mark each page of sensitive information the Contractor wishes to restrict with the following legend:

Use or disclosure of sensitive information contained on this page is subject to the restriction on the title page of this proposal or document.

- (2) The Contracting Officer shall evaluate the facts supporting any claim that particular information is "sensitive." This evaluation shall consider the time and resources necessary to protect the information in accordance with the detailed safeguards mandated by the clause at 1852.237-72, Access to Sensitive Information. However, unless the Contracting Officer decides, with the advice of Center counsel, that reasonable grounds exist to challenge the Contractor's claim that particular information is sensitive, NASA and its service providers and their employees shall comply with all of the safeguards contained in paragraph (d) of this clause.
- (d) To receive access to sensitive information needed to assist NASA in accomplishing management activities and administrative functions, the service provider must be operating under a contract that contains the clause at 1852.237-72, Access to Sensitive Information. This clause obligates the service provider to do the following:
  - (1) Comply with all specified procedures and obligations, including the Organizational Conflicts of Interest Avoidance Plan, which the contract has incorporated as a compliance document.
  - (2) Utilize any sensitive information coming into its possession only for the purpose of performing the services specified in its contract.
  - (3) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.
  - (4) Allow access to sensitive information only to those employees that need it to perform services under its contract.
  - (5) Preclude access and disclosure of sensitive information to persons and entities outside of the service provider's organization.

(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)

**I.11 1852.243-70 ENGINEERING CHANGE PROPOSALS (OCT 2001)**

- (a) Definitions.

“ECP” means an Engineering Change Proposal (ECP) which is a proposed engineering change and the documentation by which the change is described, justified, and submitted to the procuring activity for approval or disapproval.

- (b) Either party to the contract may originate ECPs. Implementation of an approved ECP may occur by either a supplemental agreement or, if appropriate, as a written change order to the contract.

- (c) Any ECP submitted to the Contracting Officer shall include a "not-to-exceed" increase or decrease adjustment amount, if any, and the required *period of performance* adjustment, if any, acceptable to the originator of the ECP. If the change is originated within the Government, the Contracting Officer shall obtain a written agreement with the contractor regarding the "not-to-exceed" *estimated cost* and *period of performance* adjustments, if any, prior to issuing an order for implementation of the change.
- (d) After submission of a contractor initiated ECP, the contracting officer may require the contractor to submit the following information:
  - (1) Cost or pricing data in accordance with FAR 15.403-5 if the proposed change meets the criteria for its submission under FAR 15.403-4; or
  - (2) Information other than cost or pricing data adequate for contracting officer determination of price reasonableness or cost realism. The contracting officer reserves the right to request additional information if that provided by the contractor is considered inadequate for that purpose. If the contractor claims applicability of one of the exceptions to submission of cost or pricing data, it shall cite the exception and provide rationale for its applicability.
- (e) If the ECP is initiated by NASA, the contracting officer shall specify the cost information requirements, if any.

**(ALTERNATE I) (JUL 1997)**

As prescribed in 1843.205-70(a)(2), add the following paragraph (f), modified to suit contract type, to the basic clause:

- (f) If the *estimated cost* adjustment proposed for any Contractor-originated ECP is \$500,000 or less, the ECP shall be executed with no adjustment to the contract *estimated cost*.

**(ALTERNATE II) (SEP 1990)**

As prescribed in 1843.205-70(a)(3), add the following sentence at the end of paragraph (c) of the basic clause:

An ECP accepted in accordance with the Changes clause of this contract shall not be considered an authorization to the Contractor to exceed the estimated cost in the contract Schedule, unless the estimated cost is increased by the change order or other contract modification.

(End of Clause)

**I.12 52.204-1 APPROVAL OF CONTRACT (DEC 1989)**

This contract is subject to the written approval of the MSFC Procurement Officer and shall not be binding until so approved.

(End of Clause)

**I.13 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)**

- (a) The Contractor shall make the following notifications in writing:
- (1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.
  - (2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.
- (b) The Contractor shall-
- (1) Maintain current, accurate, and complete inventory records of assets and their costs;
  - (2) Provide the ACO or designated representative ready access to the records upon request;
  - (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and
  - (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

**I.14 52.216-18 ORDERING (OCT 1995)**

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from October 15, 2005 through October 14, 2010, if options are exercised.

- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

**I.15 52.216-19 ORDER LIMITATIONS (OCT 1995)**

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than **\$1,000.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) *Maximum order.* The Contractor is not obligated to honor --
  - (1) Any order for a single item in excess of **\$100,000,000.00**;
  - (2) Any order for a combination of items in excess of **\$100,000,000.00**; or
  - (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor’s intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

**I.16 52.216-22 INDEFINITE QUANTITY (OCT 1995)**

- (a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the “maximum.” The Government shall order at least the quantity of supplies or services designated in the Schedule as the “minimum.”
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and Government’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **October 14, 2011**.

(End of Clause)

**I.17 52.222.42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, 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.

***This Statement is for Information Only:  
It is not a Wage Determination***

A. Classification, Grades and Rates

Employee Class	Grade	Monetary Wage-Fringe Benefits Hr/Rate
Engineering Technician II	GS-04	\$11.88
Engineering Technician III	GS-05	\$13.29
Engineering Technician IV	GS-07	\$16.47
Engineering Technician V	GS-09	\$20.14
Engineering Technician VI	GS-11	\$24.37

(End of Clause)

**I.18 52.223-7 NOTICE OF RADIOACTIVE MATERIALS (JAN 1997)**

- (a) The Contractor shall notify the Contracting Officer or designee, in writing, 60 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 micro curies per gram or the activity per item equals or exceeds 0.01 micro curies. Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).
- (b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts, the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall-
- (1) Be submitted in writing;
  - (2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and
  - (3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.
- (c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 micro curies per gram or activity per item equals or exceeds 0.01 micro curies, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.
- (d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

(End of Clause)

**I.19 RESERVED**

**I.20 52.244-2 SUBCONTRACTS (ALTERNATE I) (MAR 2005)**

- (a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

- (b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.
- (c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d)( or (e) or this clause.
- (d) If the contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--
  - (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
  - (2) Is fixed-price and exceeds—
    - (i) For a contract awarded by the Department of Defense, the Coast Guard, or the national Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
    - (ii) For contracts awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.
- (e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

**“ALL INDIVIDUAL SUBCONTRACTS WITH AN ESTIMATED VALUE GREATER THAN \$500,000.00”**

- (f) (1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:
  - (i) A description of the supplies or services to be subcontracted.

- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting --
  - (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
  - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
  - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) Unless the Contractor maintains an approved purchasing system, the Contractor shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds the greater of the simplified acquisition threshold or 5 percent of the total estimated

cost of this contract. The notification shall include the information required by paragraphs (f)(1)(i) through (f)(1)(iv) of this clause.

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination --

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(a) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

None.

(End of Clause)

**[END OF SECTION]**

## DATA REQUIREMENTS DESCRIPTION (DRD)

- |  |   |
|--|---|
| <p>1. <b>DPD NO.:</b> 1061            <b>ISSUE:</b> Basic</p> <p>3. <b>DATA TYPE:</b> 3</p> <p>6. <b>TITLE:</b> Activity Reports</p> <p>7. <b>DESCRIPTION/USE:</b> To provide data for the assessment of contract progress by task order (TO). To provide visibility to the contractor and MSFC Management of actual and potential problems and their progress toward meeting the requirements of the contract</p> <p>8. <b>OPR:</b> ED02/NP40      9. <b>DM:</b> ED02</p> <p>10. <b>DISTRIBUTION:</b> Per Contracting Officer's letter</p> <p>11. <b>INITIAL SUBMISSION:</b> Thirty (30) days after authorization to proceed (ATP)</p> <p>12. <b>SUBMISSION FREQUENCY:</b> Monthly thereafter. The report shall be submitted ten working days following the end of the calendar month.</p> <p>13. <b>REMARKS:</b></p> <p>14. <b>INTERRELATIONSHIP:</b> PWS paragraph 1.1.4</p> <p>15. <b>DATA PREPARATION INFORMATION:</b></p> <p>15.1 <b>SCOPE:</b> The Activity Report shall provide a comprehensive status on all active TOs and include the necessary information to assess status and identify problems that need resolution for accomplishment of the contract tasks.</p> <p>15.2 <b>APPLICABLE DOCUMENTS:</b> None</p> <p>15.3 <b>CONTENTS:</b> The report shall include</p> <ol style="list-style-type: none"> <li>a. Review of work accomplished, including quantitative description, during the reporting period.</li> <li>b. Discussion of non-routine tasks planned for the next reporting period.</li> <li>c. Indication of any problems, which may impede performance or impact performance, schedule or cost.</li> <li>d. Schedule with milestones.</li> <li>e. Labor hours expended by labor category showing overtime hours separately.</li> <li>f. Costs expended (by cost element) versus negotiated cost and TO/TO subelement funding received.</li> <li>g. Cost detail should be delineated in terms of those government unique project numbers (UPN) funding each TO/TO subelement.</li> <li>h. Any other information that may assist the technical evaluators in evaluating the technical and administrative program; such as innovative processes, cost-reduction initiatives, etc.</li> </ol> <p>15.4 <b>FORMAT:</b> Contractor format is acceptable. Electronic media is strongly encouraged.</p> <p>15.5 <b>MAINTENANCE:</b> None required</p> | <p>2. <b>DRD NO.:</b> <b>1061MA-002</b></p> <p>4. <b>DATE REVISED:</b></p> <p>5. <b>PAGE:</b> 1/1</p> |
|--|---|

**ATTACHMENT J-12**  
**DOD FORM DD 254 CONTRACT SECURITY CLASSIFICATION AND SPECIFICATION**

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b> a. FACILITY CLEARANCE REQUIRED  b. LEVEL OF SAFEGUARDING REQUIRED									
<b>2. THIS SPECIFICATION IS FOR:</b> <i>(X and complete as applicable)</i>				<b>3. THIS SPECIFICATION IS:</b> <i>(X and complete as applicable)</i>									
a. PRIME CONTRACT NUMBER NNM05AB50C		b. SUBCONTRACT NUMBER		c. SOLICITATION OR OTHER NUMBER		Due Date (YYMMDD)		a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 09/22/2005		b. REVISED <i>(Supersedes all previous specs)</i> Revision No. 1 Date (YYMMDD) 11/02/05		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)	
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.				<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period _____									
<b>6. CONTRACTOR</b> <i>(Include Commercial and Government Entity (CAGE) Code)</i>													
a. NAME, ADDRESS, AND ZIP CODE Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388				b. CAGE CODE 07486		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service, SE Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606							
<b>7. SUBCONTRACTOR</b>													
a. NAME, ADDRESS, AND ZIP CODE				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>							
<b>8. ACTUAL PERFORMANCE</b>													
a. LOCATION Marshall Space Flight Center Huntsville, AL 35812				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> DSS Little John Road Redstone Arsenal, AL 35809							
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Engineering, Science, and Technical Service													
<b>10. CONTRACTOR WILL REQUIRE ACCESS TO:</b>				YES	NO	<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>				YES	NO		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION					X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY				X			
b. RESTRICTED DATA					X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY					X		
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION					X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL					X		
d. FORMERLY RESTRICTED DATA					X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE					X		
e. INTELLIGENCE INFORMATION						e. PERFORM SERVICES ONLY					X		
(1) Sensitive Compartmented Information (SCI)					X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES					X		
(2) Non-SCI						g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER				X			
f. SPECIAL ACCESS INFORMATION					X	h. REQUIRE A COMSEC ACCOUNT					X		
g. NATO INFORMATION					X	i. HAVE TEMPEST REQUIREMENTS					X		
h. FOREIGN GOVERNMENT INFORMATION					X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS					X		
i. LIMITED DISSEMINATION INFORMATION					X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE					X		
j. FOR OFFICIAL USE ONLY INFORMATION				X		l. OTHER <i>(Specify)</i>							
k. OTHER <i>(Specify)</i>				X									

**12. PUBLIC RELEASE** Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

Direct

Through (*Specify*)

Media Relations, Marshall Space Flight Center, MSFC, AL 35812

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
 \*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

Security clearances and classified access is limited to the purpose of procurement stated in Block 9 of this form. Clearances should be held to the minimum necessary to perform this task.

Specific classification guidance will be provided on specific classified tasks.  
 The safeguarding requirements of MPG 1600.1 shall be followed.

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.*)

Yes  No

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.*)

Yes  No

Except for employees physically assigned to MSFC.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL  
 Owen H. Johnson

b. TITLE  
 Manager, Protective Service

c. TELEPHONE (*Include Area Code*)  
 (256) 544-4539

d. ADDRESS (*Include Zip Code*)  
 Marshall Space Flight Center  
 AD50/Protective Services  
 MSFC, AL 35812

e. SIGNATURE  
 "Original Signed by Owen H. Johnson"

**17. REQUIRED DISTRIBUTION**

- a. CONTRACTOR
- b. SUBCONTRACTOR
- c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- e. ADMINISTRATIVE CONTRACTING OFFICER
- f. OTHERS AS NECESSARY