



Facility Operations and Support (FOSC) Task Order 7FCW001.- (Project)

7FCW001.- Repair 300 and 400 Test Areas Concrete Flumes

Status: Task Order Approved

Originator: Christopher Wolf (RC)

PM: Christopher Wolf (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Repair 300 and 400 Test Areas Concrete Flumes

Type: Project

Estimated Start Date: 10/23/2006

Estimated End Date: 01/31/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work: This task order provides for the the construction, scheduling, coordination, planning, repair, and/or replacement of the existing concrete flumes in the 300 and 400 Propulsion Test Areas. The Project Leader (PL) will assist the Project Manager (PM) in managing all tasks necessary to revitalize the existing infrastructure. This project has been allocated \$35,000 for construction. The construction shall be completed by January 31, 2007.

Description Of Work:

1. Description of Work:

The contractor shall furnish all structural, engineering, and construction services necessary to meet the scope of work. The contractor shall provide all functions and related documentation, drawings, and technical and administrative data required for successfully performing the construction work for the project. The project team shall implement the requirements with the PM and Stakeholder (anyone with an investment in the project, includes end users, testers, customers, maintenance, etc.) to accomplish the repair or replacement of the existing concrete flumes in the 300 and 400 Propulsion Test Areas. A representative of the Stakeholder will be appointed to assist the PM/PL in meeting requirements and identifying testing constraints throughout the project. This project will be managed in accordance with WSI ENG-0019.

Products and Services Required:

2. Products and Services Required:

- a. Generate a construction task plan in accordance with the drawings 4077, sheets 1-14 which includes milestone dates and utilizes the new FY-07 Resource Sheet with Davis Bacon Rates if project is determined to be Davis Bacon.

- b. Initiate and maintain a project file for all tasks or project including but not limited to design, calculations, cut sheets, specifications, material take-offs, cost estimate, DCN's, PR's, risk analysis, WAD's, as-built-drawings, and other project file items per prudent project management techniques.
- c. Perform project cost control reporting to PM.
- d. Perform construction activities per drawings 4077 or as negotiated between PM and PL and documented on a project change order.

Materials and Travel Requirements:

3. Materials and Travel Requirements:

The contractor will provide all materials to support the construction effort. No NASA materials or contractor travel will be provided for this task order.

Deliverables:

1. **Specific Deliverable:** Task Plan per 2.a.
Date or Critical Requirement: October 23, 2006
2. **Specific Deliverable:** Complete project file per 2.b.
Date or Critical Requirement: January 31, 2007
3. **Specific Deliverable:** Project cost data reporting per 2.c.
Date or Critical Requirement: Bi-weekly
4. **Specific Deliverable:** Complete construction and project close out per 2.d.
Date or Critical Requirement: January 31, 2007

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate, and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements outlined in the deliverables section and milestones outlined in the task plan or schedule. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration that are gained within the allocated funding for this Task Order.

Scheduling:

Meet deliverable dates.

Cost:

Cost control within agreed upon project budget.

Negotiations are performed by task order revision or Change Control Documents that are agreed to and signed by the NASA PM and the Contractor PL.

Budget Total: \$35,000.00

1. Fund Source

72-3804 Concrete Flumes

Dollars	Comments
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\$35,000.00	
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Project Estimate (Contractor Response)

Planned Start Date: 11/06/2006 **Planned Completion Date:** 01/31/2007

Project Lead: Richard Martinez () -

Assumptions and Clarifications to Requirements:

This task order provides for the the construction, scheduling, coordination, planning, repair, and/or replacement of the existing concrete flumes in the 300 and 400 Propulsion Test Areas. The Project Leader (PL) will assist the Project Manager (PM) in managing all tasks necessary to revitalize the existing infrastructure. The construction shall be completed by January 31, 2007.

Construction work to 300/400 Area flumes was worked on previous contract. The task plan will be updated with information from previous task plan and following a walk through to identify the tasks needed to repair and finish the flume work.

Specific Deliverables:

1. Specific Deliverable: Task Plan per 2.a.

Date or Critical Requirement: November 9, 2006

2. Specific Deliverable: Complete project file per 2.b.

Date or Critical Requirement: January 31, 2007 - This deliverable is dependent on the access to the 300/400 Areas flumes and completion of construction

3. Specific Deliverable: Project cost data reporting per 2.c.

Date or Critical Requirement: Bi-weekly

4. Specific Deliverable: Complete construction and project close out per 2.d.

Date or Critical Requirement: January 31, 2007 - This deliverable is dependent on the access to the 00/400 Areas flumes

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$35,000.00

Other \$ Comments:

Other includes service center and NMGRT

Cost breakdown is shown as requested by PM as follows: These costs are fully loaded.



Facility Operations and Support (FOSC) Task Order 7FE0001.- (Project)

7FE0001.- Administration Office IDIQ Work

Status: Task Order Approved

Originator: Sandra Ruttle (RE)

PM: Kathryn Suratt (RE)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Administration Office IDIQ Work

Type: Project

Estimated Start Date: 10/01/2006

Estimated End Date: 09/30/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work:

o provide basic office support in the form of office maintenance, supplies, shipping, equipment, computer and telecommunications support.

Description Of Work:

Provide basic office material support.

Products and Services Required:

Office supplies
Office equipment
Office maintenance

Materials and Travel Requirements:

The contractor shall supply any materials required.

Deliverables:

1. **Specific Deliverable:** N/A
Date or Critical Requirement:

Performance Standard: Contractor estimate within 10% of actual cost, and completion within 10% of planned duration in working days.

Budget Total: \$10,000.00

1. Fund Source

814060.05 Test Services-Test Services \$

Dollars **Comments**

\$10,000.00

Project Estimate (Contractor Response)

Planned Start Date: 10/01/2006 **Planned Completion Date:** 09/30/2007

Project Lead: Jack Kirby (505) 524-7828

Assumptions and Clarifications to Requirements: None.

Specific Deliverables: It is recognized that this task order is utilized, primarily by NASA personnel, as a way to give contractor staff a valid charge number when performing NASA Administrative Office related activities. General deliverables include FedEx shipping of parcels as requested, keeping the site PO drawer fee paid, and cafeteria improvements; specific deliverables will be determined on an as-needed basis.

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$9,941.20

Other \$ Comments:

Because the deliverables are not specific, the cost estimate has no firm basis. Once funds are expended on an as needed basis to fulfill requests by NASA personnel, the contractor assumes the TO will be revised for additional funding in order to continue ongoing tasks that rely on this TO (FedEX shipments and PO box rent).



Facility Operations and Support (FOSC) Task Order 7FCDF5.- (Project)

7FCDF5.- Drafting support to Propulsion CLV roll control project

Status: Task Order Approved

Originator: Jason Noble (RC)

PM: Jason Noble (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Drafting support to Propulsion CLV roll control project

Type: Project

Estimated Start Date: 03/26/2007

Estimated End Date: 09/30/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work:

Basic -

This Task Order provides for the ongoing drafting support to the Propulsion CLV roll control Project. This Task Order may be revised as necessary as future tasks are identified, estimated, and approved.

Description Of Work:

Basic -

The contractor shall:

- Provide drafting support to the Propulsion CLV roll control Project. This will include plotting drawings, making copies of requested drawings or updating minor Drawing Change Notices. For complex drawing updates, an estimate for the work will be provided to the customer and approval will be received from them before the work is started.
- Track all tasks that utilize this TO to include a summary of the task, # of hours spent, and the requestor.

Products and Services Required:

Basic -

The following Products and Services are required:

- 1) Completed drafting requests per customer requirements.
- 2) Estimates for complex drawing updates or changes returned to the customer.
- 3) Monthly report documenting tasks completed, # of hours spent, and the requestor. This report shall be sent to the NASA PM.

Materials and Travel Requirements:

No contractor travel, materials as required.

Deliverables:

1. **Specific Deliverable:** Monthly report on TO activity as defined under Products and Services.
Date or Critical Requirement: By the 10th of the following month

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements negotiated with the customer and the PM. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration and completion that are gained within the allocated funding for this Task Order.

Scheduling:

- Exceeds Expectations: is ahead of the negotiated schedule
- Meets Expectations: is on schedule
- Did not meet Expectations: is behind negotiated schedule

Cost:

- Exceeds Expectations: project is below estimated cost
- Meets Expectations: project is on cost
- Did not meet Expectations: project is overspent, requiring additional funding

Budget Total: \$2,500.00

1. Fund Source

136905.08.05.05.01.08 Upper Stage & 1st Stage RCS Sys Qual Test

Dollars	Comments
\$2,500.00	Basic Revision

Project Estimate (Contractor Response)

Planned Start Date: 03/26/2007 **Planned Completion Date:** 09/30/2007

Project Lead: Not Found

Assumptions and Clarifications to Requirements:

This Task Order provides for the ongoing drafting support to the Propulsion CLV roll control Project. This Task Order may be revised as necessary as future tasks are identified, estimated, and approved.

Specific Deliverables: Provide drafting support to the Propulsion CLV roll control Project. This will include plotting drawings, making copies of requested drawings or updating minor Drawing Change Notices. For complex drawing updates, an estimate for the work will be provided to the customer and approval will be received from them before the work is started.

- Track all tasks that utilize this TO to include a summary of the task, # of hours spent, and the requestor.

Labor: \$1,015.00

Materials:

Travel:

Other:

Stock Issues:

Total: \$2,500.00

Other \$ Comments:

Includes, service center costs and NMGRT



Facility Operations and Support (FOSC) Task Order 7FC0017.- (Project)

7FC0017.- Engineering Support to Hypervelocity (NASA funded support)

Status: Task Order Approved

Originator: Larry Bamford (RC)

PM: Larry Bamford (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Engineering Support to Hypervelocity (NASA funded support)

Type: Project

Estimated Start Date: 10/01/2006

Estimated End Date: 09/29/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work:

The scope of this task order is to provide facility engineering information, queries, drafting, and very small facilities support projects to the WSTF Hypervelocity Group - Laboratories Department. This is for NASA funded tasks only. Work includes Engineering support and design as requested on Work Order, Radio Communications support for pagers and radios, Heavy Equipment support including proofing of cranes as requested on a Work Ticket, Drafting services as requested on a Work Ticket, Maintenance and Operations and Construction support as requested on a Work Ticket. This also includes M&O PM type IDIQ tasks.

Description Of Work: The purpose of this task order is to provide facility technical engineering support, M&O IDIQ PM support, drafting services, small estimates, and very small facility upgrades for the Hypervelocity Group. These service shall be provided on a "on-call" basis as negotiated between the Hypervelocity PM and the Engineering Office PM. (M&O PMs will be performed per MAPCON). When the limit of the task order budget becomes a limiting factor in the production of such services, negotiations for funding will ensue between Labs and Engr. PMs.

Products and Services Required:

Facility engineering consulting support and inquiries.
M&O IDIQ PM support
General drafting support.
Very small facility upgrades
M&O IDIQ PM tasks as listed in MAPCON

Materials and Travel Requirements:

No travel, Materials as required

Deliverables:

1. **Specific Deliverable:** Response to hyper facility support inquiries
Date or Critical Requirement: documented to PM via email

2. **Specific Deliverable:** Please provide the following information:For work ticket requests: Work ticket number, requestor, date requested, date completed, organization responsible for performing the work, description of work, amount of time needed to perform the work, material costs (incl. stock issues)
Date or Critical Requirement: The report is due by COB on the second Monday of each month (the first report will be due the second Monday of June). This report shall be provided to the NASA customer.

3. **Specific Deliverable:** For periodic maintenance
Date or Critical Requirement: Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues)Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues)

4. **Specific Deliverable:**
Date or Critical Requirement:

Performance Standard:

Contractor estimate within 10% of actual cost, and completion within 10% of planned duration in working days.

The contractor will be evaluated on their ability to plan, schedule, cost estimate and complete negotiated tasks. Provide timely and consistent delivery of products and services per the schedule requirements outlined in the deliverables section and milestones outlined in the task plan. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration that are gained within the allocated funding for this Task Order.

Scheduling:

Exceeds Expectations: is ahead of the negotiated schedule (SPI > 1.0)

Meets Expectations: is on schedule (SPI = 1.0)

Did not meet Expectations: is behind negotiated schedule (SPI < 1.0)

Cost:

Exceeds Expectations: project is below estimated cost (CPI > 1.0)

Meets Expectations: project is on cost (CPI = 1.0)

Did not meet Expectations: project is overspent, requiring additional funding (CPI <1.0)

Negotiations are performed by task order revision or Change Control Documents that are agreed to and signed by the NASA PM and the Contractor PL.

Budget Total: \$10,000.00

1. **Fund Source**

814060.05 Test Services-Test Services \$

Dollars **Comments**

\$0.00

2. **Fund Source**

401769.06.03.07.03.05 Station-Station Hypervelocity Support

Dollars **Comments**

Project Estimate (Contractor Response)

Planned Start Date: 10/01/2006 **Planned Completion Date:** 09/29/2007

Project Lead: Bob Kord () -

Assumptions and Clarifications to Requirements: none

Specific Deliverables: Deliverables: 1. Specific Deliverable: Response to hyper facility support inquiries
Date or Critical Requirement: documented to PM via email 2. Specific Deliverable: Please provide the following information:For work ticket requests: Work ticket number, requestor, date requested, date completed, organization responsible for performing the work, description of work, amount of time needed to perform the work, material costs (incl. stock issues) Date or Critical Requirement: The report is due by COB on the second Monday of each month (the first report will be due the second Monday of June). This report shall be provided to the NASA customer. 3. Specific Deliverable: For periodic maintenance Date or Critical Requirement: Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues)Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues)

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$10,000.00

Other \$ Comments:

TO contains NMGRT and construction, engineering, and drafting Service Center



Facility Operations and Support (FOSC) Task Order 7FCDFT3.- (Project)

7FCDFT3.- Drafting support to Propulsion Altitude Group

Status: Task Order Approved

Originator: Jason Noble (RC)

PM: Jason Noble (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Drafting support to Propulsion Altitude Group

Type: Project

Estimated Start Date: 03/26/2007

Estimated End Date: 09/30/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work:

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This Task Order provides for the ongoing drafting support to the Propulsion Altitude Group. This Task Order may be revised as necessary as future tasks are identified, estimated, and approved.

Description Of Work:

Basic -

The contractor shall:

- Provide drafting support to the Propulsion Altitude Group. This will include plotting drawings, making copies of requested drawings or updating minor Drawing Change Notices. For complex drawing updates, an estimate for the work will be provided to the customer and approval will be received from them before the work is started.

- Track all tasks that utilize this TO to include a summary of the task, # of hours spent, and the requestor.

Products and Services Required:

Basic -

The following Products and Services are required:

- 1) Completed drafting requests per customer requirements.
- 2) Estimates for complex drawing updates or changes returned to the customer.
- 3) Monthly report documenting tasks completed, # of hours spent, and the requestor. This report shall be sent to the NASA PM.

Materials and Travel Requirements:

No contractor travel, materials as required.

Deliverables:

1. **Specific Deliverable:** Monthly report on TO activity as defined under Products and Services.
Date or Critical Requirement: By the 10th of the following month

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements negotiated with the customer and the PM. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration and completion that are gained within the allocated funding for this Task Order.

Scheduling:

Exceeds Expectations: is ahead of the negotiated schedule

Meets Expectations: is on schedule

Did not meet Expectations: is behind negotiated schedule

Cost:

Exceeds Expectations: project is below estimated cost

Meets Expectations: project is on cost

Did not meet Expectations: project is overspent, requiring additional funding

Budget Total: \$2,500.00

1. Fund Source

750271.09.02.05 RPTB-RPT Maintenance

Dollars	Comments
\$2,500.00	Basic Revision

Project Estimate (Contractor Response)

Planned Start Date: 03/26/2007 **Planned Completion Date:** 09/30/2007

Project Lead: Grant Watson (505) 505-5524

Assumptions and Clarifications to Requirements:

This Task Order provides for the ongoing drafting support to the Propulsion Altitude Group.

Provide drafting support to the Propulsion Altitude Group. This will include plotting drawings, making copies of requested drawings or updating minor Drawing Change Notices. For complex drawing updates, an estimate for the work will be provided to the customer and approval will be received from them before the work is started.

Specific Deliverables: Track all tasks that utilize this TO to include a summary of the task, # of hours spent, and the requestor.

Labor:

Materials:

Travel:

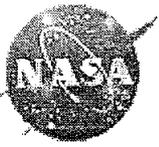
Other:

Stock Issues:

Total: \$2,500.00

Other \$ Comments:

Estimate includes NMGRT and Service Center Charges



Facility Operations and Support (FOSC) Task Order 7FCDFT3.- (Project)

7FCDFT3.- Drafting support to Propulsion Altitude Group

Status: Task Order Approved

Originator: Jason Noble (RC)

PM: Jason Noble (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Drafting support to Propulsion Altitude Group

Type: Project

Estimated Start Date: 03/26/2007

Estimated End Date: 09/30/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work:

asic -

This Task Order provides for the ongoing drafting support to the Propulsion Altitude Group. This Task Order may be revised as necessary as future tasks are identified, estimated, and approved.

Description Of Work:

Basic -

The contractor shall:

- Provide drafting support to the Propulsion Altitude Group. This will include plotting drawings, making copies of requested drawings or updating minor Drawing Change Notices. For complex drawing updates, an estimate for the work will be provided to the customer and approval will be received from them before the work is started.

- Track all tasks that utilize this TO to include a summary of the task, # of hours spent, and the requestor.

Products and Services Required:

Basic -

The following Products and Services are required:

- 1) Completed drafting requests per customer requirements.
- 2) Estimates for complex drawing updates or changes returned to the customer.
- 3) Monthly report documenting tasks completed, # of hours spent, and the requestor. This report shall be sent to the NASA PM.

Materials and Travel Requirements:

No contractor travel, materials as required.

Deliverables:

1. **Specific Deliverable:** Monthly report on TO activity as defined under Products and Services.
Date or Critical Requirement: By the 10th of the following month

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements negotiated with the customer and the PM. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration and completion that are gained within the allocated funding for this Task Order.

Scheduling:

Exceeds Expectations: is ahead of the negotiated schedule

Meets Expectations: is on schedule

Did not meet Expectations: is behind negotiated schedule

Cost:

Exceeds Expectations: project is below estimated cost

Meets Expectations: project is on cost

Did not meet Expectations: project is overspent, requiring additional funding

Budget Total: \$2,500.00

1. Fund Source

750271.09.02.05 RPTB-RPT Maintenance

Dollars	Comments
\$2,500.00	Basic Revision

Project Estimate (Contractor Response)

Planned Start Date: 03/26/2007 **Planned Completion Date:** 09/30/2007

Project Lead: Grant Watson (505) 505-5524

Assumptions and Clarifications to Requirements:

This Task Order provides for the ongoing drafting support to the Propulsion Altitude Group.

Provide drafting support to the Propulsion Altitude Group. This will include plotting drawings, making copies of requested drawings or updating minor Drawing Change Notices. For complex drawing updates, an estimate for the work will be provided to the customer and approval will be received from them before the work is started.

Specific Deliverables: Track all tasks that utilize this TO to include a summary of the task, # of hours spent, and the requestor.

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$2,500.00

Other \$ Comments:

Estimate includes NMGRT and Service Center Charges



Facility Operations and Support (FOSC) Task Order 7FA6CIW.- (Project)

7FA6CIW.- 600 Area Closure Investigation Workplan

Status: Task Order Approved

Originator: Michael Zigmond (RC)

PM: Michael Zigmond (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: 600 Area Closure Investigation Workplan

Type: Project

Estimated Start Date: 03/12/2007

Estimated End Date: 09/28/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work:

This TO describes the requirements for developing an investigation workplan for the 600 Area Closure.

Description Of Work: Develop a 600 Area Closure Investigation Workplan, in accordance with the Schedule of Compliance (attached) contained in the RCRA Permit Renewal application.

Description of Work Uploaded Files:

Schedule of Compliance - 600 Closure Investigation

Products and Services Required:

1. Perform project management activities in accordance with the Data Requirements Description (DRD) 3.1.
 - a. Track and report costs and schedule.
 - b. Conduct a project kick-off meeting, to include NASA personnel, to discuss the proposed technical approach to the 600 Closure Investigation.
 - c. Prepare a presentation, for senior WSTF management, covering the proposed technical approach to the 600 Closure Investigation.
2. Develop a 600 Investigation Workplan, based on the work done in 2003-04, and consistent with the technical approach negotiated with the PM. Address any unresolved NMED comments regarding previous draft workplans.
3. Provide support during NMED's review of the 600 Investigation Workplan. This support may include, but is not limited to: response to Requests for Supplemental Information (RSIs), response to Notices of Deficiency (NODs), preparation of briefing materials, and participation in meetings with NMED.

4. Provide a Rough Order of Magnitude (ROM) cost estimate for the execution of the 600 Closure investigation.

Materials and Travel Requirements:

1. Travel to Santa Fe may be required, to meet with NMED personnel. Specific travel will be negotiated on a case-by-case basis.
2. The fee for NMED's review of the work plan shall be paid by the Contractor.

Deliverables:

1. **Specific Deliverable:** Project Kickoff Meeting
Date or Critical Requirement: by March 26, 2007
2. **Specific Deliverable:** Prepare briefing for WSTF management
Date or Critical Requirement: by April 5, 2007
3. **Specific Deliverable:** Draft 600 Area Closure Investigation workplan for NASA review
Date or Critical Requirement: Submit to NASA PM by June 5, 2007
4. **Specific Deliverable:** Final 600 Area Closure Investigation workplan
Date or Critical Requirement: Submit to NASA PM by June 20, 2007
5. **Specific Deliverable:** ROM cost estimate for execution of the 600 Closure investigation
Date or Critical Requirement: Submit to NASA PM by June 28, 2007
6. **Specific Deliverable:** Review fee check and transmittal letter for NMED's review of the workplan
Date or Critical Requirement: Submit to NASA within 30 days after receipt of NMED invoice

Performance Standard: Contractor estimate within 10% of actual cost, and completion within 10% of planned duration in working days.

Budget Total: \$43,383.00

- | 1. Fund Source | Dollars | Comments |
|---|-------------|----------|
| 816886.05.02 Environmental-JSC-ECR Restoration-WSTF | \$43,383.00 | |

Project Estimate (Contractor Response)

Planned Start Date: 03/12/2007 **Planned Completion Date:** 09/28/2007

Project Lead: Geoff Giles (505) 524-5352

Assumptions and Clarifications to Requirements:

Research Historical Documentation and Formulate Recommended Approach: Materials to be reviewed will include the previously submitted Work Plan, NMED correspondence, and applicable guidance. This activity will be performed on TO 7FAENVM.

Recommendations for the technical approach will be provided to NASA in a written memo format.

Kick-off meeting will assess the required format and assignments for the draft Work Plan. This task plan may be revised if unanticipated requirements are presented.

The presentation will be made to upper WSTF management to ensure the approach is acceptable. If significant changes to the approach are mandated by this meeting, this task plan may need to be revised.

Project schedule will be impacted if all comments on the draft work plan are not received from NASA by 6/13/07.

Support of NMED review of the work plan could include meeting with NMED personnel, responding to requests for additional information, and revision of the submitted Work Plan.

Anticipated NMED Work Plan review fee based on NASA estimate of \$10,000.00 unloaded cost (\$12,119.25 loaded).

Specific Deliverables:

Deliverables:

1. Specific Deliverable: Project Kickoff Meeting
Date or Critical Requirement: by March 26, 2007
2. Specific Deliverable: Prepare briefing for WSTF management
Date or Critical Requirement: by April 5, 2007
3. Specific Deliverable: Draft 600 Area Closure Investigation workplan for NASA review
Date or Critical Requirement: Submit to NASA PM by June 5, 2007
4. Specific Deliverable: Final 600 Area Closure Investigation workplan
Date or Critical Requirement: Submit to NASA PM by June 20, 2007
5. Specific Deliverable: ROM cost estimate for execution of the 600 Closure investigation
Date or Critical Requirement: Submit to NASA PM by June 28, 2007
6. Specific Deliverable: Review fee check and transmittal letter for NMED's review of the workplan
Date or Critical Requirement: Submit to NASA within 30 days after receipt of NMED invoice

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$43,382.86

Other \$ Comments:

Anticipated NMED Work Plan review fee based on NASA estimate of \$10,000.00 unloaded cost (\$12,119.25 loaded).



Facility Operations and Support (FOSC) Task Order 7FC0015.- (Project)

7FC0015.- Engineering support to NASA funded TEC Materials and Components (Labs) Dept. NOT INCLUDING the Technical Services Dept. or Hypervelocity Sect.

Status: Task Order Approved

Originator: Larry Bamford (RC)

PM: Larry Bamford (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Engineering support to NASA funded TEC Materials and Components (Labs) Dept. NOT INCLUDING the Technical Services Dept. or Hypervelocity Sect.

Type: Project

Estimated Start Date: 10/01/2006

Estimated End Date: 09/29/2007

New Mexico Gross Receipt Tax Exempt: No

scope Of Work:

The scope of this task order is to provide facility engineering information, queries, drafting, and very small facilities support projects to the WSTF Materials and Components - Laboratories Department. This is for NASA funded tasks only. This TO does NOT cover work requested by the Technical Services Dept or Hypervelocity. Work includes Engineering support and design as requested on Work Order, Radio Communications support for pagers and radios, Heavy Equipment support including proofing of cranes as requested on a Work Ticket, Drafting services as requested on a Work Ticket, Maintenance and Operations and Construction support as requested on a Work Ticket. This also includes M&O PM type IDIQ tasks.

Description Of Work:

The purpose of this task order is to provide facility technical engineering support, M&O IDIQ PM support, drafting services, small estimates, and very small facility upgrades for the White Sands Test Facilities Laboratories Office. These service shall be provided on a "on-call" basis as negotiated between the Laboratories Office PM and the Engineering Office PM. (M&O PMs will be performed per MAPCON). When the limit of the task order budget becomes a limiting factor in the production of such services, negotiations for funding will ensue between Labs and Engr. PMs.

Products and Services Required:

Facility engineering consulting support and inquiries.

M&O IDIQ PM support

General drafting support.

ery small facility upgrades

Examples of support and M&O PM tasks and included in the attachment to this TO

The Contractor shall maintain metrics identifying work type, customer organization (Offsite, WSTF Office or Department), number of tasks performed, task duration, turnaround, rejections, and customer satisfaction. The contractor shall report these metrics in a monthly performance review to NASA.

Products and Services Required Uploaded Files:

 Analysis Summary 6FC0015.doc

Materials and Travel Requirements:

No travel is anticipated for this effort other than WSTF proper.

Material costs shall be negotiated between the Labs and Engineering PMs prior to purchase for minor facility upgrades.

Deliverables:

- 1. Specific Deliverable:** Response to facility support inquiries
Date or Critical Requirement: documented to PM via email
- 2. Specific Deliverable:** Please provide the following information:For work ticket requests: Work ticket number, requestor, date requested, date completed, organization responsible for performing the work, description of work, amount of time needed to perform the work, material costs (incl. stock issues)
Date or Critical Requirement: The report is due by COB on the second Monday of each month (the first report will be due the second Monday of June). This report shall be provided to the NASA customer.
- 3. Specific Deliverable:** For periodic maintenance
Date or Critical Requirement: Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues)Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues)
- 4. Specific Deliverable:**
Date or Critical Requirement:

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements outlined in the deliverables section and milestones outlined in the task plan. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration that are gained within the allocated funding for this Task Order.

Scheduling:

Exceeds Expectations: is ahead of the negotiated schedule (SPI > 1.0)

Meets Expectations: is on schedule (SPI = 1.0)

Did not meet Expectations: is behind negotiated schedule (SPI < 1.0)

Cost:

Exceeds Expectations: project is below estimated cost (CPI > 1.0)

Meets Expectations: project is on cost (CPI = 1.0)

Did not meet Expectations: project is overspent, requiring additional funding (CPI <1.0)

Negotiations are performed by task order revision or Change Control Documents that are agreed to and signed by the NASA PM and the Contractor PL.

Budget Total: \$45,000.00

1. Fund Source

377816.06.02.05.05.03 Shuttle-Labs Support

Dollars	Comments
\$45,000.00	Additional work for labs

Project Estimate (Contractor Response)

Planned Start Date: 10/01/2006 **Planned Completion Date:** 09/29/2007

Project Lead: Bob Kord () -

Assumptions and Clarifications to Requirements: The purpose of this task order is to provide facility technical engineering support, M&O IDIQ PM support, drafting services, small estimates, and very small facility upgrades for the White Sands Test Facilities Laboratories Office. These services shall be provided on a "on-call" basis as negotiated between the Laboratories Office PM and the Engineering Office PM. (M&O PMs will be performed per MAPCON). When the limit of the task order budget becomes a limiting factor in the production of such services, negotiations for funding will ensue between Labs and Engr. PMs.

Specific Deliverables: Deliverables: 1. Specific Deliverable: Response to facility support inquiries Date or Critical Requirement: documented to PM via email 2. Specific Deliverable: Please provide the following information: For work ticket requests: Work ticket number, requestor, date requested, date completed, organization responsible for performing the work, description of work, amount of time needed to perform the work, material costs (incl. stock issues) Date or Critical Requirement: The report is due by COB on the second Monday of each month (the first report will be due the second Monday of June). This report shall be provided to the NASA customer. 3. Specific Deliverable: For periodic maintenance Date or Critical Requirement: Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues) Equipment number, location, organization responsible for performing the work, type of maintenance required, amount of time required, date completed, material costs (incl. stock issues)

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$45,000.00

Other \$ Comments:

Task Order contains NMGRT, Engineering, Construction, and drafting Service Center

Material purchases are to be negotiated between Labs and Engineering PM's, prior to purchase for minor facility upgrades.



Facility Operations and Support (FOSC) Task Order 7FCJH04.- (Project)

7FCJH04.- FOSC Support for PV/S Transition Processes

Status: Task Order Approved

Originator: Jeff Haught (RC)

PM: Jeff Haught (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: FOSC Support for PV/S Transition Processes

Type: Project

Estimated Start Date: 10/30/2006

Estimated End Date: 09/30/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work: This task order is formed to provide FOSC support for the Pressure Vessel/System transition process at WSTF.

Description Of Work:

The PV/S transition team may from time to time require drafting, general labor, and construction services from FOSC. Each request from the transition team will require an estimate for the work described.

Products and Services Required: Provide estimates for work requested. Provide personnel to perform work upon approval of estimates.

Materials and Travel Requirements: No travel is anticipated for this effort. Only materials estimated on an approved/negotiated estimate may be purchased.

Deliverables:

1. **Specific Deliverable:** Response to request for work on an as-called basis
Date or Critical Requirement: As necessary

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements outlined in the deliverables section and milestones outlined in the task plan. Exceeding expectation evaluations will be provided

for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration that are gained within the allocated funding for this Task Order.

Scheduling:

Exceeds Expectations: is ahead of the negotiated schedule (SPI > 1.0)

Meets Expectations: is on schedule (SPI = 1.0)

Did not meet Expectations: is behind negotiated schedule (SPI < 1.0)

Cost:

Exceeds Expectations: project is below estimated cost (CPI > 1.0)

Meets Expectations: project is on cost (CPI = 1.0)

Did not meet Expectations: project is overspent, requiring additional funding (CPI <1.0)

Negotiations are performed by task order revision or Change Control Documents that are agreed to and signed by the NASA PM and the Contractor PL

Budget Total: \$3,000.00

1. Fund Source

814060.05 Test Services-Test Services \$

Dollars **Comments**

\$3,000.00 Budget is for estimating purposes, task will be funded when negotiated.

Project Estimate (Contractor Response)

Planned Start Date: 10/30/2006 **Planned Completion Date:** 09/30/2007

Project Lead: Bob Kord () -

Assumptions and Clarifications to Requirements:

The PV/S transition team may from time to time require drafting, general labor, and construction services from FOSC. Each request from the transition team will require an estimate for the work described.

Products and Services Required: Provide estimates for work requested. Provide personnel to perform work upon approval of estimates.

Materials and Travel Requirements: No travel is anticipated for this effort. Only materials estimated on an approved/negotiated estimate may be purchased.

Specific Deliverables:

Response to request for work on an as-called basis

Date or Critical Requirement: As necessary

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$3,000.00

Other \$ Comments:

The estimate includes construction service @ 21.5% and NMGRT



Facility Operations and Support (FOSC) Task Order 7FC0018.- (Project)

7FC0018.- 272 Fire Suppression System

Status: Task Order Approved

Originator: Larry Bamford (RC)

PM: Larry Bamford (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: 272 Fire Suppression System

Type: Project

Estimated Start Date: 01/29/2007

Estimated End Date: 09/14/2007

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work:

This TO will initially be funded to develop the estimate to research, consult with FOSC Safety, and determine the requirements for a fire suppression system for Building 272 (Hypervelocity Gun Lab). Determine the most appropriate and cost effective method for creating a workable system meeting the requirements of NFPA and NASA Standards and receive concurrence from the NASA PM/design review committee.

Once the design has been approved, this TO will be funded to complete the installation of the selected fire suppression system.

Description Of Work: Research, develop requirements, perform a cost trade study, and present recommendations for a fire suppression system for Building 272. Prior to installation perform a review of the inhouse or vendors proposed design. Perform Verification/Validation. Convert/produce official WSTF drawings.

Products and Services Required:

Perform an initial estimate then perform a cost benefit analysis of systems meeting requirements. A procurement specification or in-house design with the consideration for installation for minimal disruption of testing (suggest a Thursday, Friday, Saturday of an off Friday Weekend). Provide engineering, drafting, and technical personnel to perform activities associated to complete the suppression system described in the General Information and Description of Work sections of this task order.

Materials and Travel Requirements: No travel is anticipated for this effort. No materials other than general engineering and drafting supplies are anticipated for this effort.

Deliverables:

1. **Specific Deliverable:** Initial estimate of work

Date or Critical Requirement: Feb 14, 2007

2. **Specific Deliverable:** Trade study report and/or presentation on various methods of suppression (cost/benefit analysis)

Date or Critical Requirement: March 16, 2007

3. **Specific Deliverable:** Design/and or Procurement Specification

Date or Critical Requirement: April 6, 2006

4. **Specific Deliverable:** Design Review

Date or Critical Requirement: 5 weeks after procurement is awarded

5. **Specific Deliverable:** Verification and validation of system

Date or Critical Requirement: August 2007

6. **Specific Deliverable:** Updated Drawings

Date or Critical Requirement: 3 weeks after installation is complete

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements outlined in the deliverables section and milestones outlined in the task plan. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration that are gained within the allocated funding for this Task Order.

Scheduling:

Exceeds Expectations: is ahead of the negotiated schedule (SPI > 1.0)

Meets Expectations: is on schedule (SPI = 1.0)

Did not meet Expectations: is behind negotiated schedule (SPI < 1.0)

Cost:

Exceeds Expectations: project is below estimated cost (CPI > 1.0)

Meets Expectations: project is on cost (CPI = 1.0)

Did not meet Expectations: project is overspent, requiring additional funding (CPI <1.0)

Negotiations are performed by task order revision or Change Control Documents that are agreed to and signed by the NASA PM and the Contractor PL.

Budget Total: \$2,000.00

1. Fund Source

377816.06.02.05.05.03 Shuttle-Labs Support

Dollars	Comments
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\$2,000.00	
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Project Estimate (Contractor Response)

Planned Start Date: 01/29/2007 **Planned Completion Date:** 09/24/2007

Project Lead: Richard Martinez () -

Assumptions and Clarifications to Requirements: Original TO is to provide funds to review the requirements and scope of work. As a result of the review, an estimate to complete the design of the fire suppression system in B272.

Specific Deliverables:

1. **Specific Deliverable:** Review of the task order and supply estimate to complete the design.

Date or Critical Requirement: 02/16/2007

Labor:

Materials:

Travel:

Other:

Stock Issues:

Total: \$2,000.00

Other \$ Comments:

Other includes NMGRT and service center.



Facility Operations and Support (FOSC) Task Order 7FC0030.- (Project)

7FC0030.- Heavy Equipment support of the Peacekeeper Safing Operations

Status: Task Order Approved

Originator: Christopher Wolf (RC)

PM: Christopher Wolf (RC)

Contractor: EASI

Contract: NNJ06HC02C

Title of Effort: Heavy Equipment support of the Peacekeeper Safing Operations

Type: Project

Estimated Start Date: 10/11/2006

Estimated End Date: 12/31/2006

New Mexico Gross Receipt Tax Exempt: No

Scope Of Work: Provide estimate and support for off-loading, proofing of slings, proofing of lifting hardware, critical lifts, and moving of Peacekeeper Safing GSE. NTEC and FOOSC personnel will coordinate all lifting work authorization documents (WAD's) and adhere to WSI: 25-SW-0018. WAD's to perform the work will be coordinated with the Peacekeeper Safing Project personnel. A Task Order revision will be used as the mechanism to add future work for Heavy Equipment services in support of the Peacekeeper Safing operations.

Description Of Work:

1. Description of Work:

A) NTEC and FOOSC personnel will coordinate all lifting work authorization documents (WAD's) and adhere to WSI: 25-SW-0018. Work with Peacekeeper Safing Project personnel to develop, write, review, and execute the WAD's to perform these activities.

B) Proof slings, lifting hardware, and off-loading and transportation of GSE.

C) Perform project planning and generate a task plan.

D) Perform cost control.

E) Initiate project file.

F) Perform ROM cost estimates.

G) Perform heavy equipment services and complete the project per paragraph 1.

Products and Services Required: 2. Contractor Products/Services required:

- A) A task plan that satisfies the task order requirements established in paragraph 1 and includes milestone dates using Microsoft project.
- B) A ROM cost estimate to perform the work outlined in 1. A) through G).
- C) Provide cost data reporting to PM on a bi-weekly basis per 1D).
- D) Initiate project files for each task or project including but not limited to design, calculations, cut sheets, specifications, material take-offs, cost estimate, DCN's, PR's risk analysis, WAD's, as-built drawings, O&M manuals, and other project file items per prudent project management techniques per 1.E).
- E) Perform the heavy equipment services and complete the project per paragraph 1. A) through G).

Materials and Travel Requirements: The Team Easi contractor will provide all materials required to meet the products and services requested by the customer. There is no contractor travel required for this TO.

Deliverables:

- 1. **Specific Deliverable:** Task Plan per 2. A)
Date or Critical Requirement: October 16, 2006
- 2. **Specific Deliverable:** ROM cost estimate per 2. B)
Date or Critical Requirement: October 16, 2006
- 3. **Specific Deliverable:** Cost Data reporting per 2. C)
Date or Critical Requirement: Bi-weekly
- 4. **Specific Deliverable:** Complete project file per 2. D)
Date or Critical Requirement: Project completion date as agreed upon with customer
- 5. **Specific Deliverable:** Complete heavy equipment services and project close out per 2. E)
Date or Critical Requirement: Project completion date as agreed upon with customer

Performance Standard:

Performance Standard:

The contractor will be evaluated on their ability to plan, schedule, cost estimate, and complete negotiated tasks.

Provide timely and consistent delivery of products and services per the schedule requirements outlined in the task plan. Exceeding expectation evaluations will be provided for improvements that increase the availability, reliability, capacity, performance, and documented knowledge of estimating, planning, and project integration that are gained within the allocated funding for this Task Order.

Negotiations are performed by task order revision or Change Control Documents that are agreed to and signed by the NASA PM and Contractor PL.

udget Total: \$10,000.00

1. Fund Source

695478.10.05.0727 Reimbursable- Peacekeeper Safing (Hill AFB)

Dollars Comments

\$10,000.00

Project Estimate (Contractor Response)

Planned Start Date: 10/11/2006 **Planned Completion Date:** 12/31/2006

Project Lead: Randy Delfin () -

Assumptions and Clarifications to Requirements:

A) NTEC and FOSC personnel will coordinate all lifting work authorization documents (WAD's) and adhere to WSI: 25-SW-0018. Work with Peacekeeper Safing Project personnel to develop, write, review, and execute the WAD's to perform these activities.

B) Proof slings, lifting hardware, and off-loading and transportation of GSE.

C) Perform project planning and generate a task plan.

 D) Perform cost control.

E) Initiate project file.

F) Perform ROM cost estimates for each requested lift.

G) Perform heavy equipment services and complete the project per paragraph 1.

Specific Deliverables:

1. **Specific Deliverable:** Task Plan per 2. A)
Date or Critical Requirement: October 16, 2006
2. **Specific Deliverable:** ROM cost estimate per 2. B)
Date or Critical Requirement: October 16, 2006
3. **Specific Deliverable:** Cost Data reporting per 2. C)
Date or Critical Requirement: Bi-weekly
4. **Specific Deliverable:** Complete project file per 2. D)
Date or Critical Requirement: Project completion date as agreed upon with customer
5. **Specific Deliverable:** Complete heavy equipment services and project close out per 2. E)
Date or Critical Requirement: Project completion date as agreed upon with customer

Labor: 10,000.00

Materials:

Travel:

Other:

Stock Issues:

Total: \$10,000.00

Other \$ Comments:

This task order includes construction service center at and current NMGRT. No materials cost have been identified at this time.

NOTE: This estimate covers only the handling, lifting, loading and transport of the PK Safing GSE. All other requests for heavy equipment support will be costed separately and included in a revision to this task order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MOD NO. 001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200098307 (Y)	5. PROJECT NO	
NASA JSC WSTF Attn: Cindi Garcia P.O. BOX 20 Las Cruces, NM 88004	CODE BH5	7. ADMINISTERED BY Same as Block 6	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Enterprise Advisory Services, Inc. 6671 Southwest Freeway Suite 800 Houston, TX 77074		(9)	9A. AMENDMENT OF SOLICITATION NO NO	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		(10)	10A. MOD. OF CONTRACT/ORDER No NNJ06HC02C	
CODE	FACILITY CODE	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 2/28/06	
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 OR 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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required)				
Increase by: \$1,000,000		Financial Management		
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 checked="" 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). Limitation of Funds 52.232-22				
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)				
IMPORTANT: Contractor (is or is not) required to sign this document and return ___ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$1,000,000 from \$0 to \$1,000,000.				
b. Page 2 contains a breakout of funding.				
c. See SPICE for updated section.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER		
		Valerie A. Marburger		
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		Valerie A. Marburger (Signature Of Contracting Officer)		2/28/06
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FAR (48 CFR)

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ -	\$ 135,942	\$ 135,942
CF (FP)	\$ -	\$ 81,565	\$ 81,565
Subtotal CF	\$ -	\$ 217,508	\$ 217,508
Phase-In (FP)	\$ -	\$ 263,684	\$ 263,684
CR DO's (T1-)	\$ -	\$ 462,204	\$ 462,204
FFP DO's (D1-)	\$ -	\$ -	\$ -
Cost Subtotal	\$ -	\$ 943,396	\$ 943,396
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ -	\$ 18,113	\$ 18,113
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ -	\$ 18,113	\$ 18,113
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ -	\$ 38,491	\$ 38,491
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ -	\$ 56,604	\$ 56,604
Cost & Fee Total	\$ -	\$ 1,000,000	\$ 1,000,000

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006, through June 30, 2006

2. AMENDMENT/MOD NO. 002	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.
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NASA JSC WSTF Attn: Cindi Garcia P.O. BOX 20 Las Cruces, NM 88004	CODE	BH5	7. ADMINISTERED BY Same as Block 6	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Enterprise Advisory Services, Inc. 6671 Southwest Freeway Suite 800 Houston, TX 77074	(9)	9A. AMENDMENT OF SOLICITATION NO NO
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	(10)	10A. MOD. OF CONTRACT/ORDER No NNJ06HC02C
CODE	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 2/28/06
FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR 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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Financial Management

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor (is or ~~is not~~) 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.)

a. The purpose of this supplemental agreement is to: update Sections A, G, I, and J.
 b. Page 2 contains a listing of all changes.
 c. See SPICE for updated sections.

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) HELEN EKSTROM, CONTRACTS MGR.	16A. NAME AND TITLE OF CONTRACTING OFFICER Valerie A. Marburger
15B. CONTRACTOR/OFFEROR Helen Ekstrom (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Valerie A. Marburger (Signature Of Contracting Officer)
3/6/06	16C. DATE SIGNED 3/6/06

<u>SECTION</u>	<u>CLAUSE</u>	<u>REMARKS</u>
A TOC		The Table of Contents is updated to reflect deletion of Part IV (which includes Section K, L, and M); addition of 52.204-9 to Section I.20 and J-14.
G.9	JSC 52.204-91	The following clause is updated and in full text on pages 3-4.
G.13	JSC 52.242.92	The following clause is updated and in full text on page 4.
I.1	FAR 52.228-1	Bid Guarantee clause deleted.
I.1	FAR 52.232-18	Availability of Funds clause deleted.
I.1	FAR 52.232-25	Prompt Payment (Alternate I) clause should only be listed under cost-reimbursement and should be deleted from Firm-Fixed-Price. Prompt Payment clause should be listed for both Firm-Price and Cost-Reimbursement.
I.1	FAR 52.245-5	The following is added after the clause title: (Deviation) (As modified by NASA PIC 99.15)
I.20	FAR 52.204-9	<p>The following clause is added as I.20: Personal Identity Verification of Contractor Personnel (Jan 2006)</p> <p>(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.</p> <p>(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.</p> <p>(End of clause)</p>
J		The List of Attachments is updated to include J-14 entitled PIV Card Issuance Procedures.
J-3		The Davis Bacon Wage Determination #17, dated 4/01/05, is deleted and replaced with Davis Bacon Wage Determination #27, dated 2/03/06. Full text is on pages 5-28.
J-14		The enclosed Personal Identification Procedure is added to the contract and is in full text on pages 5-8.

Security/Badging Requirements for Foreign National Visitors and Employees/Representatives of Foreign Contractors. (JSC 52.204-91) (JAN 2006)

(a) An employee of a domestic Johnson Space Center (JSC) contractor or its subcontractor who is not a U.S. citizen (foreign national) may not be admitted to the JSC site for purposes of performing work without special arrangements. In addition, all employees or representatives of a foreign JSC contractor/subcontractor may not be admitted to the JSC site without special arrangements. For employees as described above, advance notice must be given to the Security Office of the host installation [JSC or White Sands Test Facility (WSTF)] at least 3 weeks prior to the scheduled need for access to the site so that instructions on obtaining access may be provided. Contractors should be aware that approval for access to the site and issuance of a badge may take much longer than three weeks and sufficient lead time must be allowed to accommodate the approval process.

(b) All visit/badge requests for persons described in (a) above must be entered in the NASA Foreign National Management System (NFMMS) for acceptance, review, concurrence and approval purposes. When an authorized company official requests a JSC or WSTF badge for site access, he/she is certifying that steps have been taken to ensure that its contractor or subcontractor employees, visitors, or representatives will not be given access to export-controlled or classified information for which they are not authorized. The authorized company officials shall serve as the contractor's representative(s) in certifying that all visit/badge request forms are processed in accordance with JSC and WSTF security and export control procedures. No foreign national, representative, or resident alien contractor/subcontractor employee shall be granted access into JSC or WSTF until approved and processed through the NFMMS. Unescorted access will not be granted unless a favorable National Agency Check (NAC) has been completed by the JSC Security Office, and an approved NASA Foreign National Visitor Security/Technology Control Plan (STTCP), (previously called the Access Control Plan) has been submitted and approved.

(c) The contractor agrees that it will not employ for the performance of work onsite at the JSC or WSTF any individuals who are not legally authorized to work in the United States. If the JSC or WSTF Industrial Security Specialist or the contracting officer has reason to believe that any employee of the contractor may not be legally authorized to work in the United States and/or on the contract, the contractor may be required to furnish copies of Form I-9 (Employment Eligibility Verification), U.S. Department of Labor Application for Alien Employment Certification, and any other type of employment authorization document.

The contractor agrees to provide the information requested by the JSC or WSTF Security Office in order to comply with NASA policy directives and guidelines related to foreign visits to NASA facilities so that (1) the visitor/employee/ representative may be allowed access to JSC or other NASA Centers for performance of this contract, (2) required investigations can be conducted, and (3) required annual or revalidation reports can be submitted to NASA Headquarters. All requested information must be submitted in a timely manner in accordance with instructions provided by JSC or any other Center to be visited.

(End of clause)

Identification of Employees. (JSC 52.242-92) (JAN 2006)

At all times while on Government property, the contractor, subcontractors, their employees and agents shall wear badges which will be issued by the NASA Badging & Visitor Control Office, located in Building 110 at the Johnson Space Center (JSC), or at the Main Gate at the White Sands Test Facility (WSTF). JSC employee and visitor badges will be issued only between the hours of 6:00 a.m. to 7:30 p.m., Monday through Friday, and 7:00 am to 4:00 pm on Saturday and Sunday. WSTF employee badges will be issued only between the hours of 8 a.m. to 2 p.m., Monday through Friday. WSTF visitor badges will be issued on a 7-day a week, 24-hour a day basis. Resident aliens and foreign nationals/representatives shall be issued green foreign national badges.

Each individual who wears a badge shall be required to sign personally for the badge. The contractor shall be held accountable for issued badges and all other related items and must assure that they are returned to the NASA Badging & Visitor Control Offices upon completion of work under the contract in accordance with Security Management Directive (SMD) 500-15, "Security Termination Procedures." Failure to comply with the NASA contractor termination procedures upon completion of the work (e.g., return of badges, keys, CAA cards, clearance terminations, JSC Public Key Infrastructure (PKI)/special program deletions, etc.) may result in final payment being delayed.

(End of clause)

General Decision Number: NM030001 02/03/2006 NM1

Superseded General Decision Number: NM020001

State: New Mexico

Construction Types: Building and Heavy

Counties: New Mexico Statewide.

STATEWIDE - EXCLUDING EDDY AND LEA COUNTIES FOR BUILDING CONSTR. GENERAL BUILDING AND HEAVY ENGINEERING CONSTRUCTION shall include the construction, alteration, repair and demolition of buildings, including office buildings, warehouses, industrial and commercial buildings, institutional and public buildings, and all air conditioning, conduit, heating and other mechanical and electrical works and site preparation for building or heavy engineering projects under this classification, stadia; and shall include electrical, gas, water, sewer lines, and other such utility construction which are part of projects under this classification and include within the property line or less than five (5) feet from the building or heavy engineering structure, whichever is closer, provided, however, regard to electrical utilities such construction shall include construction from the first attachment of incoming power source without regard to the property line or proximity to the building or the heavy engineering structure; and include construction, alteration, repair and demolition of heavy engineering work such as power generating plants, pump stations, natural gas compressing stations; covered reservoirs and covered sewage and water treatment facilities concrete linings for canals, ditches and channels; concrete dams; earth dams of one million (1,000,000) cubic yards or over; radio towers, ovens, furnaces, kilns, silos, shafts and tunnels (other than highway shafts and tunnels), hydro-electric projects; and well drilling, telephone and electrical transmission lines which are part of GENERAL BUILDING AND HEAVY ENGINEERING PROJECTS: mining appurtenances such as tripples, washeries and loading and discharging chutes, and specialized structures for testing, launching and recovering space and other rocket-type missiles.

Modification Number	Publication Date
0	06/13/2003
1	10/31/2003
2	11/14/2003
3	12/12/2003
4	12/19/2003
5	01/16/2004
6	03/05/2004
7	03/19/2004
8	04/16/2004
9	05/14/2004
10	06/18/2004
11	07/23/2004
12	08/13/2004
13	09/17/2004
14	12/24/2004
15	02/04/2005
16	03/04/2005
17	04/01/2005
18	05/06/2005
19	06/03/2005
20	07/08/2005

21	08/05/2005
22	09/02/2005
23	10/07/2005
24	11/04/2005
25	12/02/2005
26	01/13/2006
27	02/03/2006

ASBE0066-003 03/01/2005

CURRY, HARDING, LEA, QUAY, ROOSEVELT & UNION

	Rates	Fringes
Asbestos Workers/Insulator (Includes application of all insulating materials, protective coverings, coatings and finishings to all types of mechanical systems and asbestos removal).....	\$ 17.50	6.36

ASBE0076-001 01/01/2006

STATEWIDE, EXCLUDING CURRY, HARDING, LEA, QUAY, ROOSEVELT & UNION

	Rates	Fringes
Asbestos Workers/Insulator (Includes application of all insulating materials, protective coverings, coatings and finishings to all types of mechanical systems and asbestos removal).....	\$ 25.62	8.63
Asbestos Workers/Insulator LOS ALAMOS COUNTY.....	\$ 27.73	8.63

BOIL0627-001 10/01/2005

STATEWIDE, EXCLUDING BERNALILLO, CIBOLA, MCKINLEY, RIO ARRIBA,
SANDOVAL AND SOCORRO

	Rates	Fringes
Boilermaker.....	\$ 24.72	17.72

BRAZ0003-015 04/01/2005

	Rates	Fringes
Bricklayer (Bricklayer, Stone & Marble Mason, Pointer/Caulker).....	\$ 20.80	5.20

BRAZ0003-016 04/01/2005

	Rates	Fringes
Mosaic & Terrazzo Worker, Tile Layer.....	\$ 17.35	5.10

CARP0092-001 06/01/2005

	Rates	Fringes
Carpenters: (Including Lathers and Piledrivermen).....	\$ 20.66	5.96

CARP2834-005 06/01/2005

	Rates	Fringes
Millwright.....	\$ 24.00	5.51

ELEC0583-001 06/11/2004

	Rates	Fringes
Cable Splicer		
Zone 1.....	\$ 18.75	4.25%+4.05
Zone 2.....	\$ 25.75	4.25%+4.05
Electrician		
Zone 1.....	\$ 18.50	4.25%+4.05
Zone 2.....	\$ 25.50	4.25%+4.05

Zone 1: The area within a 25 mile radius from the downtown Post Office in El Paso, TX Ft Bliss and Biggs Field proper to be included in this free zone. The area within a 15 mile radius from the Post Office in Las Cruces, NM and within a 5 mile radius from the Post Office in Alamogordo, Deming and Lordsburg. The area 10 miles East and 10 miles West of Interstate 10 between El Paso, Texas and Las Cruces NM.

Zone 2: Dona Ana, Otero, Luna and Hidalgo Counties (except that area in Zone 1).

ELEC0611-001 01/01/2006

COMMERCIAL LINE WORK (also applies to switching stations and substations adjacent to power plants)

Bernalillo, Catron, Chaves, Cibola, Colfax, Curry, DeBaca, Grant, Guadalupe, Harding, Lincoln, Los Alamos (Use Zone 3 Rates), McKinley, Mora, Quay, Rio Arriba, Roosevelt, Sandoval, San Juan, San Miguel, Santa Fe, Sierra, Socorro, Taos, Torrance, Union, Valencia & White Sands Missile Range and that portion of Fort Bliss in New Mexico.

	Rates	Fringes
Line Construction - Cable Splicer		
Zone 1.....	\$ 27.45	16%+5.57

Zone 2.....	\$ 29.69	16%+5.64
Zone 3.....	\$ 31.19	16%+5.69
Zone 4.....	\$ 33.93	16%+5.77
Line Construction: Equipment Mechanic (includes helicopter operator and mechanic)		
Zone 1.....	\$ 23.70	16%+5.46
Zone 2.....	\$ 25.95	16%+5.53
Zone 3.....	\$ 27.44	16%+5.57
Zone 4.....	\$ 30.19	16%+5.66
Line Construction: Groundman- Jackhammer		
Zone 1.....	\$ 17.99	16%+5.29
Zone 2.....	\$ 20.23	16%+5.36
Zone 3.....	\$ 21.73	16%+5.40
Zone 4.....	\$ 24.48	16%+5.48
Line Construction: Lineman/Line Technician		
Zone 1.....	\$ 24.95	16%+5.50
Zone 2.....	\$ 27.20	16%+5.57
Zone 3.....	\$ 28.69	16%+5.61
Zone 4.....	\$ 31.44	16%+5.69
Line Construction: Powderman		
Zone 1.....	\$ 21.86	16%+5.41
Zone 2.....	\$ 24.11	16%+5.47
Zone 3.....	\$ 25.60	16%+5.52
Zone 4.....	\$ 28.35	16%+5.60

Zone 1 Basic Wage Rates

City and Miles From Main Post Office

- *Albuquerque - 25 miles
- Santa Fe - 10 miles
- Las Vegas - 8 miles
- Farmington - 6 miles
- Raton - 6 miles
- Tucumcari - 6 miles
- Gallup - 10 miles
- Roswell - 12 miles
- Ruidoso - 12 miles
- Portales - 12 miles
- Carrizozo - 12 miles
- Clovis - 12 miles
- Belen - 12 miles
- Los Lunas - 12 miles
- Espanola - 14 miles

*The eastern edge of the Albuquerque Zone extends no further than the western boundary of the Village of Tijeras.

Zone 2 extending up to twenty (20) miles beyond Zone 1, EXCEPT ALBUQUERQUE.

Zone 3 extending up to thirty (30) miles beyond Zone 1, EXCEPT ALBUQUERQUE.

Zone 4 anything beyond thirty (30) miles from Zone 1, EXCEPT ALBUQUERQUE.

ELEC0611-002 06/01/2005

Bernalillo, Catron, Chaves, Cibola, Colfax, Curry, DeBaca,
Grant, Guadalupe, Harding, Lincoln, McKinley, Mora, Quay, Rio
Arriba, Roosevelt, San Juan, San Miguel, Sandoval, Santa Fe,
Sierra, Socorro, Taos, Torrance, Union and Valencia Counties

	Rates	Fringes
Cable splicer		
Zone 1.....	\$ 27.45	4%+8.05
Zone 2.....	\$ 29.69	4%+8.05
Zone 3.....	\$ 31.19	4%+8.05
Zone 4.....	\$ 33.93	4%+8.05
Electrician		
Zone 1.....	\$ 24.95	4%+8.05
Zone 2.....	\$ 27.20	4%+8.05
Zone 3.....	\$ 28.69	4%+8.05
Zone 4.....	\$ 31.44	4%+8.05

Basic Wage Rates

City and Miles From Main Post Office

- Albuquerque - 40 miles
- Belen - 12 miles
- Carrizozo - 12 miles
- Clovis - 12 miles
- Espanola - 14 miles
- Farmington - 6 miles
- Gallup - 10 miles
- Las Vegas - 8 miles
- Los Lunas - 12 miles
- Portales - 12 miles
- Raton - 6 miles
- Roswell - 12 miles
- Ruidoso - 12 miles
- Santa Fe - 10 miles
- Tucumcari - 6 miles

Zone 2 extending up to twenty (20) miles beyond Zone 1, EXCEPT ALBUQUERQUE.

Zone 3 extending up to thirty (30) miles beyond Zone 1, EXCEPT ALBUQUERQUE.

Zone 4 anything beyond thirty (30) miles from Zone 1, EXCEPT ALBUQUERQUE.

FOR ESTABLISHING THE OUTLYING ZONES FROM THE ALBUQUERQUE FREE

ZONE ONLY, ZONE 2 SHALL EXTEND UP TO TEN (10) MILES BEYOND
 ZONE 1, ZONE 3 SHALL EXTEND UP TO TWENTY (20) MILES BEYOND
 ZONE 1, AND ZONE 4 ANYTHING BEYOND TWENTY (20) MILES FROM ZONE 1.

 ELEC0611-003 06/01/2005

Los Alamos County

	Rates	Fringes
Cable splicer.....	\$ 31.19	4%+8.05
Electrician.....	\$ 28.69	4%+8.05

 ELEC0611-004 06/01/2005

HEAVY CONSTRUCTION

Eddy and Lea Counties

	Rates	Fringes
Cable splicer		
Zone 1.....	\$ 25.74	4%+8.05
Zone 2.....	\$ 26.19	4%+8.05
Zone 3.....	\$ 26.34	4%+8.05
Zone 4.....	\$ 26.59	4%+8.05
Electrician		
Zone 1.....	\$ 23.40	4%+8.05
Zone 2.....	\$ 23.85	4%+8.05
Zone 3.....	\$ 24.00	4%+8.05
Zone 4.....	\$ 24.25	4%+8.05

ZONE 1 DISPATCH POINTS

- Artesia - 12 miles
- Carlsbad - 12 miles
- Hobbs - 12 miles
- Lovington - 12 miles

Zone 1 shall be designated from the Main Post Office of Artesia, Carlsbad, Hobbs and Lovington, New Mexico.

Zone 2 extending up to ten (10) miles beyond Zone 1.

Zone 3 extending up to twenty eight (28) miles beyond Zone 1.

Zone 4 anything beyond twenty-eight (28) miles beyond Zone 1.

 ELEC0611-006 01/01/2006

COMMERCIAL LINE WORK (also applies to switching stations adjacent to power plants)

Eddy and Lea Counties

	Rates	Fringes
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Line Construction - Cable		
Splicer		
Zone 1.....	\$ 27.45	16%+5.57
Zone 2.....		\$ 29.69 16%+5.64
Zone 3.....		\$ 31.19 16%+5.69
Zone 4.....		\$ 33.93 16%+5.77
Line Construction - Groundman		
Zone 1.....		\$ 17.99 16%+5.29
Zone 2.....		\$ 20.23 16%+5.36
Zone 3.....		\$ 21.73 16%+5.40
Zone 4.....		\$ 24.48 16%+5.48
Line Construction: Equipment Operator and Mechanic (includes helicopter operator & mechanic)		
Zone 1.....		\$ 23.70 16%+5.46
Zone 2.....		\$ 25.95 16%+5.53
Zone 3.....		\$ 27.44 16%+5.57
Zone 4.....		\$ 30.19 16%+5.66
Line Construction: Lineman/Line Technician		
Zone 1.....		\$ 24.95 16%+5.50
Zone 2.....		\$ 27.20 16%+5.57
Zone 3.....		\$ 28.69 16%+5.61
Zone 4.....		\$ 31.44 16%+5.69

Line Construction: Powderman		
Zone 1.....		\$ 21.86 16%+5.41
Zone 2.....		\$ 24.11 16%+5.47
Zone 3.....		\$ 25.60 16%+5.52
Zone 4.....		\$ 28.35 16%+5.60

FROM THE MAIN POST OFFICE OF ARTESIA, CARLSBAD, HOBBS & LOVINGTON, NEW MEXICO

- ZONE A - 0 to 12 miles
- ZONE B - 12 miles to 22 miles
- ZONE C - 22 miles to 40 miles
- ZONE D - 40 miles and beyond

 ELEC0611-007 01/01/2006

COMMERCIAL LINE WORK (also applies to switching stations and substations adjacent to power plants)

Dona Ana, Hidalgo, Luna & Otero Counties, exclusive of White Sands Missile Range and that portion of Fort Bliss in New Mexico

	Rates	Fringes
Line Construction - Cable		
Splicer		
Zone 1.....	\$ 27.45	16%+5.57

Zone 2.....	\$ 29.69	16%+5.64
Line Construction - Groundman		
Zone 1.....	\$ 17.99	16%+5.29
Zone 2.....	\$ 20.23	16%+5.36
Line Construction: Equipment Operator and Mechanic (includes helicopter operator and mechanic)		
Zone 1.....	\$ 23.70	16%+5.46
Zone 2.....	\$ 25.95	16%+5.53
Line Construction: Lineman/Line Technician		
Zone 1.....	\$ 24.95	16%+5.50
Zone 2.....	\$ 27.20	16%+5.57
Line Construction: Powderman		
Zone 1.....	\$ 21.86	16%+5.41
Zone 2.....	\$ 24.11	16%+5.47

ZONE I:

- a. The area within a 25 mile radius from the Downtown Post Office in El Paso, Texas. Fort Bliss and Biggs Field Property to be included in this Free Zone. Fort Bliss and Biggs Field to be defined by official U.S. Government Map.
- b. The area within a five mile radius of any city, town, or municipality within which an employer establishes or maintains his permanent place of business.
- c. The area within a fifteen mile radius from the Post Office in Las Cruces, New Mexico, and within a five mile radius from the Post Office in Alamogordo, Deming, and Lordsburg, New Mexico.
- d. The area ten miles East and ten miles West of Interstate 10, between El Paso, Texas and Las Cruces, New Mexico.

ZONE II: All other areas of the jurisdiction except those specified in Zone I.

ELEV0131-001 01/01/2005

	Rates	Fringes
Elevator Constructor Mechanic.....	\$ 28.295	12.015+a

FOOTNOTE: a. Under 5 years service 6%; over 5 years service 8%. 8-Paid Holidays: New Years Day, Memorial Day, July 4th, Labor Day, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day.

ENGI0953-003 04/01/2004

HEAVY CONSTRUCTION

	Rates	Fringes
Power Equipment Operator		

ZONE 1		
GROUP I.....	\$ 15.66	4.75
GROUP II.....	\$ 17.05	4.75
GROUP III.....	\$ 17.20	4.75
GROUP IV.....	\$ 17.41	4.75
GROUP V.....	\$ 17.47	4.75
GROUP VI.....	\$ 17.61	4.75
GROUP VII.....	\$ 17.73	4.75
GROUP VIII.....	\$ 19.17	4.75
ZONE 2		
GROUP I.....	\$ 18.16	4.75
GROUP II.....	\$ 19.55	4.75
GROUP III.....	\$ 19.70	4.75
GROUP IV.....	\$ 19.91	4.75
GROUP V.....	\$ 19.97	4.75
GROUP VI.....	\$ 20.11	4.75
GROUP VII.....	\$ 20.23	4.75
GROUP VIII.....	\$ 21.67	4.75
ZONE 3		
GROUP I.....	\$ 19.66	4.75
GROUP II.....	\$ 21.05	4.75
GROUP III.....	\$ 21.20	4.75
GROUP IV.....	\$ 21.41	4.75
GROUP V.....	\$ 21.47	4.75
GROUP VI.....	\$ 21.61	4.75
GROUP VII.....	\$ 21.73	4.75
GROUP VIII.....	\$ 23.17	4.75

SHAFT AND TUNNEL WORK - \$.15 per hour above regular rate.

HAZARDOUS PAY - The following pay shall be applicable for every hour an operating engineer is required by governmental regulations and does wear special equipment for hazardous work at the designated levels. This is applicable in all three zones

LEVEL C - 10% above regular hourly wage

LEVEL B - 10% above regular hourly wage

LEVEL A - 15% above regular hourly wage

ZONE PAY- The reference point for determining zone pay shall be from the intersection of Interstate Highway 25 and Interstate Highway 40 (the Big "I") in Albuquerque.

ZONE I - Albuquerque - 0 to 50 mile radius from the Big "I" shall be a Free Zone
- Farmington - 0 to 15 mile radius of Farmington City Hall shall be a Free Zone

Zone II - Shall be \$2.50 per hour above base pay. Will apply outside of above parameters up to 35 miles

Zone III - Shall be \$1.50 cents per hour above Zone II for a total of \$4.00 per hour and will apply after 35 miles of Zone I's parameters.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP I Fireman, Oiler Screedman, Scale Operators, Rubber Tired farm type tractor, tractors under 50 hp w/o attachments, Breakman, Concrete Paving Curbing Machine (Bridge-Type).

GROUP II Rollers, Sheepsfoot or Pneumatic Self-Propelled w/o Dozer, Concrete Conveyor, Service Truck operator, Air compressor (315 CFM & Over), Pumps (6" & Over), Screening plants, Concrete Mixers (Under 1 CY), Concrete Saw or grinder-span type, 1 Drum Hoist (tugger), Air Tugger, Elevating Belt Type Loaders, Forklift, Lumber Stacker, Tractor Farm Type (under 50 HP w/Attachments), Motorman and Industrial Locomotive operator, Winch Truck, Front End Loaders (under 2 CY), Power Plants which Generate Over 15 KW, Welding Machines.

GROUP III Bituminous Distributors, Boilers, Retort & Hot Oil Heaters, Concrete Mixers, (1 CV & Over), Conc. Paver-Single Drum, Drilling Equip., Motor Grader (rough), Shaft and Tunnel Equipment: (Refrigeration, slusher, jumbo forms), Trenching Machines (all types), Pump crete and gunite machines, Slipform Paver, Mechanical Bullfloats, Concrete Slab Spreading Machine, Concrete Slab Finishing Machine, Space Heaters, Bituminous Finishing Machines, Water Carrier (all types), Concrete Cleaning Decontamination Machine Operator, Horizontal Directional Drill Locator.

GROUP IV Front End Loaders (2 thru 10 CY), Rollers Steel Wheeled-All Types, Bulldozer, Scrapers (Motor or Towed), Elevating Graders Self-Propelled Rollers - Equipped W/Dozer, Twin-Bowl Scrapers and Quad 8 or 9 pushers (35 cents over basic rate), Three bowl scrapers (60 cents over basic rate), Backhoes up to 3/4 yard bucket, Head Oiler (Service Truck Operator).

GROUP V Hydraulic Cranes-With less than 50 feet of Boom (20 Tons and Under), Concrete Paver-Double Drum, Cat Cranes, Hysters, 2 Drum Hoist, Auto Fine Grade.

GROUP VI Mucking Machines-All Types

GROUP VII Steam Engineers, Loader (Front End Over 10 CV) Concrete Pump (Snorkel Type), Concrete batching plants and Asphalt plants, Crushing plants, Hot plants.

GROUP VIII All Shovel Type Equipment, Cranes, Draglines, Backhoes over a 3/4 yard bucket, Derricks Guy and Stiff Leg, Pipe mobile (No 2 Operator), Piledriver, Hydrulic Cranes (20 Tons & Over), Mine Hoist, Belt Loader ("C.M.I." Type), Boom and Jibs 150 ft. Through 199 ft. -\$.50 per hour above base pay, 200 ft and over-\$1.00 per hour above base pay. Shovel (Wheel Type), Boring Machine (Tunnel or Shaft Mole), Pipe Mobile, Side and swing-boom cats, Motor grader (finish), Mechanic-Welder, Heavy Equipment Robotics Operator/Mechanic, Ultra High Pressure Waterjet Cutting Tool System Operator/Mechanic, Vacuum Blasting Machine Operator/Mechanic, Mater Environmental Maintenance Mechanic, Horizontal Directoral Drill Operator.

ENGI0953-004 11/01/2005

BUILDING CONSTRUCTION

	Rates	Fringes
Power Equipment Operator		
GROUP I.....	\$ 17.62	5.08
GROUP II.....	\$ 19.31	5.08
GROUP III.....	\$ 19.46	5.08
GROUP IV.....	\$ 19.80	5.08
GROUP V.....	\$ 19.94	5.08
GROUP VI.....	\$ 20.12	5.08

GROUP VII.....	\$ 20.21	5.08
GROUP VIII.....	\$ 22.50	5.08

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP I

Fireman, Oiler, Screedman, Scale op. such as Bin-a-Batch, Rubber Tired Farm Type Tractor, Tractors under 50 hp w/o Attachments, Brakeman, Concrete Curing Machine (Bridge Type).

GROUP II

Rollers, Sheepsfoot or Pneumatic Self-Propelled w/o Dozer, Concrete Conveyor, Service Truck op. (Head Oiler), Air Compressor (600 CFM & Over), Pumps (6" & Over), Screening Plants, Concrete Mixers (Under 1 CY), Concrete Saw or Grinder-Span Type, 1 Drum Hoists, Elevating Belt Type Loaders, Lumber Stacker (Tractor Farm Type under 50 HP w/Attachments), Winch Trucks, Front End Loader (under 2 CY), Welding Machines, Cat Head Winch, Power Plants which generate over 15 KW, Oiler with CDL, Concrete Curbing Machine.

GROUP III

Bituminous Distributors, Boilers, Retort & Hot Oil Heaters Concrete Mixers, (1 CY & Over), Concrete Paver-Single Drum, Drilling Equipment, Shaft and Tunnel Equipment: Refrigeration, Slusher, Jumbo forms, Trenching Machines (all Types), Pump Crete & Guniting Machines, Slipform Paver, Mechanical Bullfloats, Concrete Slab Spreading Machine, Concrete Slab Finishing Machine, Asphalt Plants, Bituminous Finishing Machines, Crushing Plants, Certified Forklift.

GROUP IV

Front End Loaders (2 thru 10 CY), Rollers Steel Wheeled-All Types, Bulldozer, Scrapers (Motor or Towed), Elevating Graders; Concrete Batching Plants, Self-Propelled Rollers - Equipped W/Dozer, Twin-Bowl Scrapers and Quad 8 or 9 Pushers (\$.35 Over Basic Rate), Three Bowl Scrapers (\$.60 Over Basic Rate), Bobcat w/Hydraulic Backhoes with buckets up to one and one quarter cubic yards, Motor Grader (Rough), Small Articulating Trucks.

GROUP V

Concrete Paver, Double Drum, Two Drum Hoist, Auto Fine Grader, Cat Crane, Hysters, Forklift over 2,000 lbs. Lifting Capacity

GROUP VI

Mucking Machines-All Types, Tractor with Hydraulic Backhoe, Backhoes with Buckets up to one and one quarter cubic yards.

GROUP VII

Hydraulic Cranes with less than 50 feet of boom (20 tons and under), Steam Engineers, Loaders (Front end over 10 cubic yards), Concrete Pump (Snorkel Type), Heavy Equipment Low Boy Driver with CDL, Mining Machine, Roof Bolting Machine, Shuttle Car.

GROUP VIII

All Shovel Type Equipment, Side Boom Cats, Cranes, Draglines, Track or Excavator Backhoe, Backhoes with Buckets over one and one quarter cubic yards, Derricks, Guy and Stiff Leg, Pipemobile (No.2 Operator), Pile Driver, Hydraulic Cranes (20 ton and over), Mine Hoists, Belt Loader (C.M.I. type) Cranes and Draglines with Booms and jib over 150 ft. through 199 feet \$.75 above base rate per hour additional; 200 feet and over \$1.00 above base rate per hour additional, Shovel (Wheel type), Boring Machine (Tunnel or Shaft Mode), Pipe Mobile, Motor Grader (Finish), Mechanic, Welder, Mobile Pipeline

Inspection Camera Operator/Rigger, Crane Inspector, Continuous Mining Machine, VAC Jet Rodder,
 Equipment Instructor.

 IRON0263-003 06/01/2002

CHAVES, CURRY, DONA DNA, EDDY, GRANT, HARDING, HIDALGO, LEA,
 LUNA, OTERO, QUAY, ROOSEVELT, SIERRA AND UNION

	Rates	Fringes
Ironworker Ornamental; Structural and Reinforcing.....	\$ 18.79	4.35

 IRON0495-001 12/01/2005

BERNALILLO, CATRON, CIBOLA, COLFAX, DeBACA, GUADALUPE, LINCOLN,
 LOS ALAMOS, TAOS, McKINLEY, MORA, RIO ARRIBA, SAN JUAN, SAN
 MIGUEL, SANDOVAL, SANTA FE, SOCORRO, TORRANCE, & VALENCIA

	Rates	Fringes
Ironworker Ornamental; Structural and Reinforcing.....	\$ 20.05	9.18

 LABO0016-001 06/01/2005

BUILDING CONSTRUCTION

	Rates	Fringes
Laborer GROUP I.....	\$ 13.60	3.80
GROUP II.....	\$ 14.15	3.80
GROUP III.....	\$ 15.00	3.80
GROUP IV.....	\$ 16.91	3.80

LABORER CLASSIFICATIONS

GROUP I: Chainmen, Stakedrivers, Stake Hopper, Heater Tenders, Window Cleaning and Clean Up,
 Unloading of Furniture and Fixtures. (Chainman and Stakedrivers working solely for an engineering firm
 are not subject to this agreement.)

GROUP II: Carpenter Tenders, Concrete Workers, Concrete Buggy Operators, Industrial and Plant
 Laborers, Fire Watch, Swinging Scaffolds Tender, Flagman, Landscaping and Planter, Fence Builder,
 Guardrail Builder, Fine Grader, Form Stripper, Gabian Basket Builders, Rip Rap Stoneman, Drywall
 Stocking and Handling, Fly Ash Vacuum Operator, Man Hole Builder, Tool Room Person and Checker on
 Jobsite.

GROUP III: Electric Air and Gas Operated Power Tools, Asphalt Rakers, Chain Saw Operators, Oxy
 Gasoline Torch Operators, Cutting Torch Operators or Burner Person, Gunite Rebound Men, Fog Machine
 Operators, Power Buggy Operators, Rodmen, Sandblasters (potmen), Wagon Drill and Diamond Core

Driller, Air Track, Drill Operator Hydraulic Core Drill Diamond, Tenders Outside with Pumps under 6", Concrete Burners, Cement Mason Tenders, Plasterers Hodcarriers, Mortar Mixer, Plaster Spreader Operators, Plaster Tenders, Guniting Nozzlemen, Pipelayer, Pumpcrete Nozzlemen, Powdermen Tender Demolition, Grade Checker, Vibrator Operator, Concrete Saw Operators, Stone Mason Tender, Jack Hammer and Chipping Hammer Operator, Green Cutter High Pressure Air and Water on Concrete Blaster, Pipelayer (includes but not limited to water pipe, sewer pipe, drainage pipe, pvc, and all underground tile, pipe), Cast Iron Concrete pipe, unloading, handling, distribution, and installation, Scaffold Worker.

GROUP IV: Asbestos Abatement Laborer, Toxic and Hazardous Waste Removal Laborer, Lead Base Paint Removal Laborer, Laborer/Concrete Specialist, Pest Technician (Licensed by the Bureau of Rodent Management), State Licensed Powder man and, Blaster, Laborers AGC Certified Scaffold Builder Laborer, or Hydromobile Scaffold Builder, Radiation Worker II.

LABO0016-003 04/01/2005

HEAVY CONSTRUCTION

	Rates	Fringes
Laborer		
HEAVY CONSTRUCTION		
ZONE 1		
GROUP I.....	\$ 15.00	3.80
GROUP II.....	\$ 15.75	3.80
GROUP III.....	\$ 17.26	3.80
GROUP IV.....	\$ 17.66	3.80
HEAVY CONSTRUCTION		
ZONE 2		
GROUP I.....	\$ 17.50	3.80
GROUP II.....	\$ 18.25	3.80
GROUP III.....	\$ 19.76	3.80
GROUP IV.....	\$ 20.16	3.80
HEAVY CONSTRUCTION		
ZONE 3		
GROUP I.....	\$ 19.00	3.80
GROUP II.....	\$ 19.75	3.80
GROUP III.....	\$ 21.26	3.80
GROUP IV.....	\$ 21.66	3.80

LABORER CLASSIFICATIONS FOR HEAVY CONSTRUCTION

GROUP I: Journeyman Laborer, Dump Man, Spotter, Signaling, Mulching & Planting Trees, Traffic Control Devices, Waterproofing Concrete, Stake Hopper.

GROUP II: Carpenter Tender, Concrete Tender, Flagman, Chuck Tender, Asphalt Heaterman, Asphalt Joint Man, Cement finisher Tender, Concrete Puddler, Kettleman, Pumpcrete Man, Placement Man, Pump Tender (Under 6 Inches), Manhole Builder (Block or Brick), Rebound Man, Stakedriver.

GROUP III: Electric Air & All Gas Operating Power Tools, Asphalt Raker, Chain Saw Operator, Cutting Torch Operator, Demolition, Guniting Rebound Man, Rod & Chainman, Grade Setter, Sand Blaster (Pot Men), Nozzlemans, Wagon Core & Diamond Driller Tender, Outside Scaler, Fog Machine Operator, Air, Gas, Hydraulic Tool & Electrical Tool Operator, Barco Hammer Cutting Torch, Drill, Diamond & Core

Drill, Electric Hammer, Jackhammer, Hydraulic Jack, Tamper, Air Tamper, Concrete Processing Material, Form Setter, Highway, Streets & Airport Runways, Operator of Concrete Saws on Pavement (Other Than Gang Saws), Hot Asphalt Labor, Cofferdam, Boxtender, Caissons 8' to 12', Jackhammer Operator in Caissons over 12', Labor Applicable to Pipe Coating or Wrappers, Pipe Wrapper, Plant & Yard, Relining Pipe, Hydroliner (A Plastic May Be Used To Waterproof), Pipelayer on Underground Bores, Sewer, Water, Gas, Oil & Telephone Conduit, Enameler or Pipe, Inside & Out, Mechanical Grouter, Monitor, Jeep Holiday detector Man, Pump Operator, Raker, Vibrator, Hydro-Boom, Mixer Man, Gunnite Nozzleman, Shotcrete Operator, Timber Man, Timber & Chainsaws, Sand Blasters, Signalmen, Grade Checker.

GROUP IV: Asbestos Abatement Laborer, Toxic & Hazardous Waste Removal Laborer, Lead Base Paint Removal Laborer, Laborer/Concrete Specialist, Pest Technician (Licensed by the Bureau of Rodent Management), State Licensed Powderman & Blaster, Laborer/AGC Certified Rigger & Signal Man, Laborer/AGC Certified Scaffold Builder, Radiation Worker II, Airtrack Driller, Concrete Burner, Hodcarriers, Mortar Mixers, Plaster Spreader Operator, Plaster Tender Guniting Nozzlemen, Pipelayer, Pumpcrete Nozzlemen.

ZONE PAY - The reference point for determining zone pay shall be from the intersection of Interstate Highway 25 and Interstate Highway 40 (The Big "I") in Albuquerque.

ZONE 1 - FREE ZONE - 0 to 50 miles

ZONE 2 - 50 to 85 miles from reference points. \$2.50 per hour above base wage.

ZONE 3 - over 85 miles from reference points. \$4.00 per hour above base wage.

LABO0016-004 04/01/2005

**HEAVY CONSTRUCTION
TUNNELS, SHAFTS, RAISES, MISSILE SILOS & ALL OTHER UNDERGROUND WORK**

	Rates	Fringes
Laborer		
ZONE 1		
GROUP I.....	\$ 16.91	3.80
GROUP II.....	\$ 17.28	3.80
GROUP III.....	\$ 17.63	3.80
ZONE 2		
GROUP I.....	\$ 19.41	3.80
GROUP II.....	\$ 19.78	3.80
GROUP III.....	\$ 20.13	3.80
ZONE 3		
GROUP I.....	\$ 20.91	3.80
GROUP II.....	\$ 21.28	3.80
GROUP III.....	\$ 21.63	3.80

LABORER CLASSIFICATIONS FOR TUNNELS, SHAFTS, RAISES, MISSILE SILOS, AND ALL OTHER UNDERGROUND WORK

GROUP I: Outside Laborer, Minimum Tunnel, Labor, Dry Houseman, and Hand Mucker Top Lander, Trackmen.

GROUP II: Chuck Tender, Cable or Hose Tender, Concrete Laborer, Dumpmen, Whirley Pump Operator, Tender on Shotcrete, Guniting and Sandblasting, Tender Core & Diamond Drill, Pot Tender, Concrete Specialist (1) Including Finishing, Grouting, Patching, & Curing, Concrete Specialist Tender (2), Applying of Concrete Processing Materials, Concrete Worker (Including All Chipping & Finishing Underground).

GROUP III: Shaft Miner, Tunnel Miner, Air Tugger Operator, Collapsible Form Movers & Setters, Machine Men & Bit Grinder, Nipper, Powderman & Blaster, Reinforcing Steel Setter, Timbermen (Steel or Wood Tunnel Support, Including the Placement of Sheeting When Required), Tunnel Liner, Plate Setter, All Cutting & Welding Incidental to Miners' Work, Vibrator Men, Internal & External, Unloading, Stopping & Starting of Moran Agitator Cars, Diamond & Core Drill Operator, Shotcrete Operator, Guniting Nozzlemen.

ZONE PAY

The reference point for determining zone pay shall be from the intersection of Interstate Highway 25 and Interstate Highway 40 (The Big "I") in Albuquerque.

Free Zone - 0 to 50 miles.

Zone 2 - 50 to 85 miles from above reference points. \$2.50 per hour above base wage.

Zone 3 - over 85 miles from above reference points. \$4.00 per hour above base wage.

PAIN0823-001 04/01/2005

	Rates	Fringes
Painters: (Mines, mills, Power plants, energy plants, refineries, coal gassification plants, nuclear related facilities & all steel work incidental thereto including stacks of all descriptions) Brush, roller, pot tender, sand-blaster, grinder operator New Work - Zone I.....	\$ 17.30	4.85
New Work - Zone II.....	\$ 18.30	4.85
New Work - Zone III.....	\$ 19.80	4.85
Drywall finisher - Ames Tool operator New Work - Zone I.....	\$ 21.30	4.85
New Work - Zone II.....	\$ 22.30	4.85
New Work - Zone III.....	\$ 23.80	4.85
Drywall Finisher (Hand		

Finisher/Machine Texture)		
New Work -		
Zone I.....	\$ 20.30	4.85
New Work -		
Zone II.....	\$ 21.30	4.85
New Work -		
Zone III.....	\$ 22.80	4.85
Paperhanger		
New Work -		
Zone I.....	\$ 17.55	4.85
New Work -		
Zone II.....	\$ 18.55	4.85
New Work -		
Zone III.....	\$ 20.05	4.85

PAINTERS ZONE DEFINITIONS Free Zone: An area within a 30 mile radius of the main post office in the city or town where an employee permanently resides at the time of hire shall be considered Zone 1. All jobs beyond the 30 mile radius shall be covered by the zone schedule below:

- ZONE I - BASE PAY UP TO 30 MILES
- ZONE II - EXTENDING 30 MILES TO 75 MILES BEYOND ZONE I
- ZONE III - EXTENDING 75 MILES AND BEYOND

Albuquerque, Santa Fe and Belen shall be considered in Zone 1.

PAIN0823-002 04/01/2005

	Rates	Fringes
Glazier.....	\$ 20.15	4.36

PAIN0823-003 04/01/2005

	Rates	Fringes
Soft Floor Layer		
Zone I.....	\$ 18.28	4.73
Zone II.....	\$ 19.28	4.73
Zone III.....	\$ 21.405	4.73

SOFT FLOOR LAYER ZONE DEFINITIONS

Free Zone: An area within a 30 mile radius of the main post office in the city or town where an employee permanently resides at the time of hire shall be considered Zone 1. All jobs beyond the 30 mile radius shall be covered by the zone schedule below:

- ZONE I -- Up to 30 miles
- ZONE II -- 30 to 75 miles
- ZONE III - 75 miles and beyond

Albuquerque, Santa Fe and Belen shall be considered Zone 1.

* PAIN0823-004 04/01/2005

	Rates	Fringes
Painter		
All Other Work:		
Commercial: Brush, roller, spray and special coatings;		
Sand blaster, Striping machine operator, Sign painter and Wall coverer		
Zone I.....	\$ 15.85	4.10
Zone II.....	\$ 16.85	4.10
Zone III.....	\$ 18.35	4.10
All Other Work:		
Commercial: Drywall finisher - Ames Tool operator		
Zone I.....	\$ 20.30	4.10
Zone II.....	\$ 21.30	4.10
Zone III.....	\$ 22.80	4.10
All Other Work:		
Commercial: Drywall finisher (Hand finisher/Machine texture)		
Zone I.....	\$ 19.30	4.10
Zone II.....	\$ 20.30	4.10
Zone III.....	\$ 21.80	4.10

PAINTERS ZONE DEFINITIONS

Free Zone: An area within a 30 mile radius of the main post office of the city or town where an employee permanently resides at the time of hire shall be considered Zone 1. All jobs beyond the 30 mile radius shall be covered by the zone schedule below:

- ZONE I - BASE PAY UP TO 30 MILES
- ZONE II - EXTENDING 30 MILES TO 75 MILES BEYOND ZONE I
- ZONE III - EXTENDING 75 MILES AND BEYOND

Albuquerque, Santa Fe and Belen shall be considered in Zone 1.

PLAS0254-001 06/01/2005

	Rates	Fringes
Cement Mason.....	\$ 17.63	6.19

PLAS0254-002 06/01/2005

	Rates	Fringes
Plasterer.....	\$ 18.30	6.15

PLUM0412-001 04/01/2005

	Rates	Fringes
Plumbers and Pipefitters LIGHT COMMERCIAL All irrigation & lawn sprinkler.....	\$ 15.96	4.20
LOS ALAMOS, SOUTH MESA, McGREGOR RANGE, WHITE SANDS MISSILE RANGE AND/OR PROVING GROUNDS.....	\$ 25.52	8.26
REMAINING COUNTIES.....	\$ 24.72	8.26

ROOF0123-003 01/01/2004

STATEWIDE EXCEPT FOR NAVAJO RESERVATION

	Rates	Fringes
Rofer (including Built Up, Composition and Single Ply)...	\$ 16.25	2.35

ROOF0135-003 06/01/2005

NAVAJO RESERVATION ONLY

	Rates	Fringes
Rofer (including Built Up, Composition and Single Ply)....	\$ 13.50	2.30

SHEE0049-001 04/01/2004

REMAINING COUNTIES

	Rates	Fringes
Sheet metal worker.....	\$ 23.48	9.89

SHEE0049-002 04/01/2004

LOS ALAMOS

	Rates	Fringes
Sheet metal worker.....	\$ 25.48	9.95

SUNM1993-001 08/11/1993

	Rates	Fringes
Sprinkler Fitter Bernalillo, Los Alamos & Santa Fe Counties.....	\$ 15.55	
Otero County.....	\$ 17.45	3.75

Remaining Counties (Except
Dona Ana)..... \$ 16.06 2.95

* TEAM0492-001 11/15/2005

	Rates	Fringes
Truck Driver		
BUILDING CONSTRUCTION: Zone I		
GROUP 1.....	\$ 12.25	4.45
GROUP 2.....	\$ 12.46	4.45
GROUP 3.....	\$ 12.86	4.45
GROUP 4.....	\$ 12.88	4.45
GROUP 5.....	\$ 12.95	4.45
GROUP 6.....	\$ 13.07	4.45
GROUP 7.....	\$ 13.19	4.45
GROUP 8.....	\$ 13.37	4.45
GROUP 9.....	\$ 13.55	4.45
BUILDING CONSTRUCTION:		
Zone II		
GROUP 1.....	\$ 14.09	4.45
GROUP 2.....	\$ 14.30	4.45
GROUP 3.....	\$ 14.70	4.45
GROUP 4.....	\$ 14.72	4.45
GROUP 5.....	\$ 14.78	4.45
GROUP 6.....	\$ 14.91	4.45
GROUP 7.....	\$ 15.03	4.45
GROUP 8.....	\$ 15.20	4.45
GROUP 9.....	\$ 15.38	4.45
BUILDING CONSTRUCTION:		
Zone III		
GROUP 1.....	\$ 14.62	4.45
GROUP 2.....	\$ 14.83	4.45
GROUP 3.....	\$ 15.23	4.45
GROUP 4.....	\$ 15.24	4.45
GROUP 5.....	\$ 15.31	4.45
GROUP 6.....	\$ 15.44	4.45
GROUP 7.....	\$ 15.55	4.45
GROUP 8.....	\$ 15.72	4.45
GROUP 9.....	\$ 15.90	4.45
HEAVY CONSTRUCTION: Zone I		
GROUP 1.....	\$ 12.50	4.45
GROUP 2.....	\$ 12.71	4.45
GROUP 3.....	\$ 13.11	4.45
GROUP 4.....	\$ 13.13	4.45
GROUP 5.....	\$ 13.20	4.45
GROUP 6.....	\$ 13.32	4.45
GROUP 7.....	\$ 13.44	4.45
GROUP 8.....	\$ 13.62	4.45
GROUP 9.....	\$ 13.80	4.45
HEAVY CONSTRUCTION: Zone II		
GROUP 1.....	\$ 14.34	4.45
GROUP 2.....	\$ 14.55	4.45

GROUP 3.....	\$ 14.95	4.45
GROUP 4.....	\$ 14.97	4.45
GROUP 5.....	\$ 15.03	4.45
GROUP 6.....	\$ 15.16	4.45
GROUP 7.....	\$ 15.28	4.45
GROUP 8.....	\$ 15.45	4.45
GROUP 9.....	\$ 15.63	4.45
HEAVY CONSTRUCTION: Zone		
III		
GROUP 1.....	\$ 14.87	4.45
GROUP 2.....	\$ 15.08	4.45
GROUP 3.....	\$ 15.48	4.45
GROUP 4.....	\$ 15.49	4.45
GROUP 5.....	\$ 15.56	4.45
GROUP 6.....	\$ 15.69	4.45
GROUP 7.....	\$ 15.80	4.45
GROUP 8.....	\$ 15.97	4.45
GROUP 9.....	\$ 16.15	4.45
LIGHT COMMERCIAL BUILDING		
CONSTRUCTION: Zone I		
GROUP 1.....	\$ 9.80	4.45
GROUP 2.....	\$ 9.97	4.45
GROUP 3.....	\$ 10.29	4.45
GROUP 4.....	\$ 10.30	4.45
GROUP 5.....	\$ 10.36	4.45
GROUP 6.....	\$ 10.46	4.45
GROUP 7.....	\$ 10.55	4.45
GROUP 8.....	\$ 10.70	4.45
GROUP 9.....	\$ 10.84	4.45
LIGHT COMMERCIAL BUILDING		
CONSTRUCTION: Zone II		
GROUP 1.....	\$ 11.27	4.45
GROUP 2.....	\$ 11.44	4.45
GROUP 3.....	\$ 11.76	4.45
GROUP 4.....	\$ 11.78	4.45
GROUP 5.....	\$ 11.82	4.45
GROUP 6.....	\$ 11.93	4.45
GROUP 7.....	\$ 12.02	4.45
GROUP 8.....	\$ 12.16	4.45
GROUP 9.....	\$ 12.30	4.45
LIGHT COMMERCIAL BUILDING		
CONSTRUCTION: Zone III		
GROUP 1.....	\$ 11.70	4.45
GROUP 2.....	\$ 11.86	4.45
GROUP 3.....	\$ 12.18	4.45
GROUP 4.....	\$ 12.19	4.45
GROUP 5.....	\$ 12.25	4.45
GROUP 6.....	\$ 12.35	4.45
GROUP 7.....	\$ 12.44	4.45
GROUP 8.....	\$ 12.58	4.45
GROUP 9.....	\$ 12.72	4.45

TRUCK DRIVER (BUILDING & HEAVY CONSTRUCTION) CLASSIFICATIONS

GROUP I: Pickup 3/4 Ton and Under, Lubrication, Light Tire Repair and Washer, Swamper, 2 or 4 and up.

GROUP II: Dump or Batch Truck Under 8 C.Y.W.L.: Flat Bed (bobtail) 2 Ton and Under, Warehouseman including Material Check, Fork Lift Under 5 Ton MRC.

GROUP III: Dump Trucks (Including All Highway and Off Highway) 8 up to 16 C.Y.W.L.C.; Water, Fuel or Oil Trucks Less Than 3,000 gallon Flat Bed (bobtail) Over 2 Tons.

GROUP IV: Distributor Driver, Heavy Tire Repair, Lumber Carrier Driver, Young Buggy or Similar Equipment, Transit Mix or Agitator 2 or 3 Axle Bobtail Equipment, Scissor Truck, Bulk Cement Bobtail 2 or 3 Axle, Semi-Trailer (Flat Bed or Van Single Axle) Forklift 5 Ton and over M.R.C.

GROUP V: Dumpsters and Dumpcrete Driver; Water, Fuel or Oil Trucks 3,000 to 6,000 Gallons; Lowboys and Light Equipment Driver; Euclid Type Tank Wagon Under 6,000 Gallons.

GROUP VI: Vacuum Truck; Dump Trucks (including all highway and off-highway 16 up to 22 C.Y.W.L.C.)

GROUP VII: Transit Mix or Agitator Semi or 4 Axle Equipment Driver; Flaherty Truck Type Spreader Box Driver; Slurry Truck Driver Bulk Cement Driver; Semi-Doubles; 4 Axle Bobtail; Winch Truck and "A" Frame; Dump Truck (including all Highway and Off-Highway) 22 CY up to 35 C.Y.W.L.C.

GROUP VIII: Euclid Diesel Power Turnarocker; Terra Cobra-DW20-Tourneau Pulls and Similar Diesel Powered Equipment when used to haul Materials and Assigned to a Teamster-Lowboy Heavy Equipment Driver; Water, Fuel and Oil Trucks 6,000 Gallons and Over Including Tank Wagon Drivers, Semi-Trailer Driver (Flat-Bed or Van Tandems); Light Equipment Mechanic; Dump Trucks (Including All Highway and Off-Highway) 35 C.Y.W.L.C. and Over; Truck and Trailer or Semi-Trailer (Flated); eject all.

GROUP IX: Lowboy (Heavy Equipment Double Gooseneck); Heavy Equipment Mechanic; Welder (Body and Fender Men).

TRUCK DRIVERS ZONE PAY BASING POINTS AND DEFINITIONS LISTED
BELOW FOR BUILDING AND HEAVY CONSTRUCTION - BASING POINTS
ARE AS FOLLOWS:

ALAMOGORDO, ALBUQUERQUE, ARTESIA, BAYARD, BELEN, CARLSBAD,
CLOVIS, DEMING, ESPANOLA, EUNICE, FARMINGTON, GALLUP,
GRANTS, HOBBS, LAS CRUCES, LAS VEGS, LORDSBURG, LOVINGTON,
PORTALES, RATON, ROSWELL, RUIDOSO, SANTA FE, SANTA ROSE,
SILVER CITY, SOCORRO, TAOS, TUCUMCARI

ZONE I Projects within 15 miles from the starting points above.

ZONE II Projects 15 or more road miles but less than 35 miles from above, includes all of Los Alamos County.

ZONE III Projects more than 35 road miles, or more from above.

FOOTNOTE:

****LIGHT COMMERCIAL DEFINITION** Construction, erection, alteration, repair, modification, addition to or improvement in whole or in part of structures for which the major support system is wood frame construction and will also include all residential housing apartments, convenience stores, fast food restaurants, automobile service stations & motels up to 2 stories high.

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

Enclosure to PIC 06-01

PIV Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel

FIPS 201 Appendix A graphically displays the following procedure for the issuance of a PIV credential.

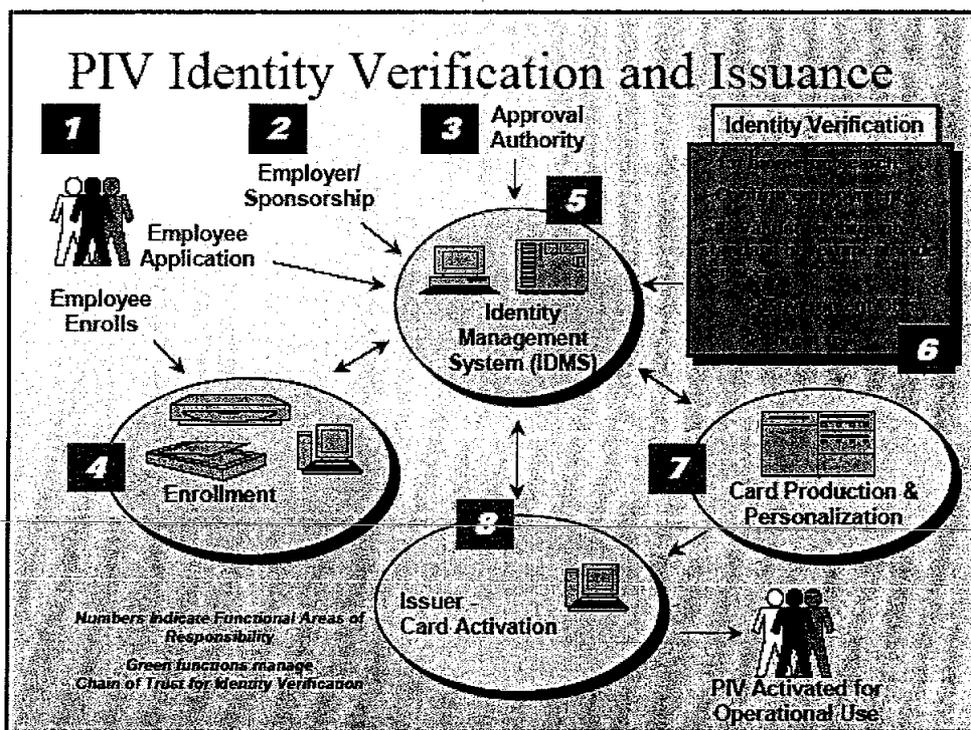


Figure A-1, FIPS 201, Appendix A

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFMMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the

letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication. .

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal¹ or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

Step 3:

¹ A non-PIV government identification badge, including the NASA Photo Identification Badge, MAY NOT BE USED for the original issuance of a PIV vetted credential

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

Step 4:

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will a National Crime Information Center (NCIC) with an Interstate Identification Index check is/has been performed. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference fingerprint, matches the enrollment data used to produce the card. Upon verification of

identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

**ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED
AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY**

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
3. Upon return of the completed NAC, the process will continue from Step 5.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES

1 3

2. AMENDMENT/MOD NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO
 003 See Block 16c

NASA JSC WSTF CODE BH5 7. ADMINISTERED BY CODE
 Attn: Josh Soto Same as Block 6
 P.O. BOX 20
 Las Cruces, NM 88004

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) (9) 9A. AMENDMENT OF SOLICITATION NO
 Enterprise Advisory Services, Inc. NO
 6671 Southwest Freeway Suite 800 9B. DATED (SEE ITEM 11)
 Houston, TX 77074

CODE FACILITY CODE (10) 10A. MOD. OF CONTRACT/ORDER No
 NNJ06HC02C
 10B. DATED (SEE ITEM 13)
 2/28/06

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 OR 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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Financial Management

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
Mutual Agreement of the Parties
- D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor (is or is not) 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.)

- a. The purpose of this supplemental agreement is to: update Sections H, I, and J.
- b. Page 2 contains a listing of all changes.
- c. See SPICE for updated sections.

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

15. NAME AND TITLE OF SIGNER (Type or print) Gail R. Hall, CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER Valerie A. Marburger
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature Of Contracting Officer)
	16C. DATE SIGNED 4/20/06

<u>SECTION</u>	<u>CLAUSE</u>	<u>REMARKS</u>
H.2	NFS 1852.235-71	The Environmental Dept. Manager is changed from Bob Sander to Kathy Davis. Don Young is deleted and replaced with "TBD"
I.1	FAR 52.244-2	The following is added after the "by reference" clause: "Insert ePro, Fiore Industries, Implemetrics, Lockheed Martin, North Wind, and WdeY after paragraph k"
J-1		<p>J-1, Award Fee Evaluation Plan is changed as follows:</p> <p>1.0: Performance determinations will be made as shown in Appendix 3. For each period, the Contractor may earn award fee from a minimum of zero dollars to the available award fee shown in Appendix 3. Contractor will be informed of any changes in evaluation factors or weightings prior to the affected award fee period.</p> <p>2.1 The PEB-IT will provide the Contractor interim performance evaluations a minimum of every three months (after 3 months for the first evaluation period, includes phase-in). The intent of these interim evaluations is to discuss specific areas where future performance improvement is necessary or where performance has excelled.</p> <p>2.1 The PEB-IT will prepare a 6-month evaluation report for review by the Performance Evaluation Board (PEB) for each evaluation period (after 8 months for the last evaluation period). This report will include a recommended adjective rating and numerical score representing the Contractor's performance for the period evaluated.</p> <p>3.0 Award fee evaluation periods shall be 6 months in length; except for period 10 which is 8 months in length. Contractor performance will be assessed at the mid-point and at the end of each evaluation period. (Period 1 mid-point assessment shall be conducted at the 3d month, includes phase-in). The Government may provide Contractor performance feedback to the Contractor at any time during the evaluation period.</p>
J-1		Appendix 3 - Award Fee Distribution is changed as follows:

Evaluation Period From:	Evaluation Period To:
March 1, 2006 - October 31, 2006	March 1, 2006 - August 31, 2006
November 1, 2006 - April 30, 2007	September 1, 2006 - February 28, 2007
May 1, 2007 - October 31, 2007	March 1, 2007 - August 31, 2007
November 1, 2007 - April 30, 2008	September 1, 2007 - February 28, 2008
May 1, 2008 - October 31, 2008	March 1, 2008 - August 31, 2008
November 1, 2008 - April 30, 2009	September 1, 2008 - February 28, 2009
May 1, 2009 - October 31, 2009	March 1, 2009 - August 31, 2009
November 1, 2009 - April 30, 2010	September 1, 2009 - February 28, 2010
May 1, 2010 - October 31, 2010	March 1, 2010 - August 31, 2010
November 1, 2010 - April 30, 2011	September 1, 2010 - April 30, 2011
Estimated Award Fee Available From:	Estimated Award Fee Available To:
\$162,335	\$108,223
\$162,336	\$162,336
\$164,287	\$163,636
\$164,287	\$164,287
\$167,900	\$166,696
\$167,901	\$167,901
\$172,578	\$171,019
\$172,579	\$172,579
\$177,496	\$175,857
\$177,496	\$236,661
\$1,689,195	\$1,689,195

<u>SECTION</u>	<u>CLAUSE</u>	<u>REMARKS</u>
J-2	DRL	Replace Block 6 on line items 3.11, 3.12, 4.1-4.5, 5.1-5.7, 7.1-7.18 with "Per DRD"
J-2	DRD 5.8	The Government Property Management Plan is marked "Reserved" in the Data Requirements List (DRL) and deleted from the Data Requirements Descriptions

2. AMENDMENT/MOD NO. 004	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200156512 (Y)	5. PROJECT NO.
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NASA JSC WSTF Attn: Cindi Garcia P.O. BOX 20 Las Cruces, NM 88004 CODE	BH5	7. ADMINISTERED BY Same as Block 6 CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Enterprise Advisory Services, Inc. Attn: John Watkins 6671 Southwest Freeway Suite 800 Houston, TX 77074 CODE	(9)	9A. AMENDMENT OF SOLICITATION NO
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	(10)	10A. MOD. OF CONTRACT/ORDER No NNJ06HC02C
	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 2/28/06

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 OR 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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Increase by: \$2,100,000

Financial Management

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
Limitation of Funds 52.232-22

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor IS NOT required to sign this document and return 0 copies to the issuing office.

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

a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$2,100,000 from \$1,000,000 to \$3,100,000.

b. Page 2 contains a breakout of funding.

c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Valerie A. Marburger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature Of Contracting Officer)	16C. DATE SIGNED 5/23/06

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 135,942	\$ 475,472	\$ 611,414
CF (FP)	\$ 81,565	\$ 356,603	\$ 438,168
Subtotal CF	\$ 217,508	\$ 832,075	\$ 1,049,583
Phase-In (FP)	\$ 263,684	\$ -	\$ 263,684
CR DO's (T1-)	\$ 462,204	\$ 1,149,057	\$ 1,611,261
FFP DO's (D1-)	\$ -	\$ -	\$ -
Cost Subtotal	\$ 943,396	\$ 1,981,132	\$ 2,924,528
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 18,113	\$ 49,925	\$ 68,038
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 18,113	\$ 49,925	\$ 68,038
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ 38,491	\$ 68,943	\$ 107,434
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ 56,604	\$ 118,868	\$ 175,472
Cost & Fee Total	\$ 1,000,000	\$ 2,100,000	\$ 3,100,000
Modification Value	\$ 2,100,000		

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006, through June 7, 2006.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MOD NO. 005		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. 4200162790 (Y)	
NASA JSC WSTF Attn: Cindi Garcia P.O. BOX 20 Las Cruces, NM 88004		7. ADMINISTERED BY Same as Block 6		5. PROJECT NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Enterprise Advisory Services, Inc. Attn: John Watkins 6671 Southwest Freeway Suite 800 Houston, TX 77074		(9) <input type="checkbox"/>		9A. AMENDMENT OF SOLICITATION NO	
		(10) <input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MOD. OF CONTRACT/ORDER No NNJ06HC02C	
				10B. DATED (SEE ITEM 13) 2/28/06	
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 OR 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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
Increase by: \$1,240,000. Financial Management					
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 checked="" 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). Limitation of Funds 52.232-22					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
IMPORTANT: Contractor IS NOT required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$1,240,000 from \$3,100,000 to \$4,340,000.					
b. Page 2 contains a breakout of funding.					
c. See SPICE for updated section.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER		
			Charles A. Riley, Jr.		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			[Signature]		2/21/2006
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE			30-105		STANDARD FORM 30 (REV. 10/83) ES Prescribed by GSA FAR (48 CFR)

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 611,414.14	\$ 304,150.94	\$ 915,565.08
CF (FP)	\$ 438,169.24	\$ 269,056.60	\$ 707,225.84
Subtotal CF	\$ 1,049,583.38	\$ 573,207.55	\$ 1,622,790.93
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR DO's (T1-)	\$ 1,611,260.91	\$ 596,603.77	\$ 2,207,864.68
FFP DO's (D1-)	\$ -	\$ -	\$ -
Cost Subtotal	\$ 2,924,528.29	\$ 1,169,811.32	\$ 4,094,339.61
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 68,037.74	\$ 34,392.45	\$ 102,430.19
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 68,037.74	\$ 34,392.45	\$ 102,430.19
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ 107,433.97	\$ 35,796.23	\$ 143,230.20
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ 175,471.71	\$ 70,188.68	\$ 245,660.39
Cost & Fee Total	\$ 3,100,000.00	\$ 1,240,000.00	\$ 4,340,000.00
Modification Value	\$ 1,240,000.00		

This allotment is for facility operations and support services and covers the following estimated period of performance: June 21, 2006, through July 21, 2006.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MOD NO. 006	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200167079 (Y)		5. PROJECT NO.	
NASA JSC WSTF Attn: BH5/Joshua Soto P.O. BOX 20 Las Cruces, NM 88004		7. ADMINISTERED BY Same as Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Enterprise Advisory Services, Inc. Attn: John Watkins 6671 Southwest Freeway Suite 800 Houston, TX 77074			(9)	9A. AMENDMENT OF SOLICITATION NO	
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			(10)	10A. MOD. OF CONTRACT/ORDER No NNJ06HC02C	
CODE 1D7H2	FACILITY CODE	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 2/28/06		
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 OR 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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
increase by: \$3,254,000.			Financial Management		
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 checked="" 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). Limitation of Funds 52.232-22				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
IMPORTANT: Contractor IS NOT required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$3,254,000 from \$4,340,000 to \$7,594,000.00.					
b. Page 2 contains a breakout of funding.					
c. See SPICE for updated section.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER		
			Valerie A. Marburger		
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		Valerie A. Marburger (Signature Of Contracting Officer)		2/27/06	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE			30-105		STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FAR (48 CFR) 53.243

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 915,565.09	\$ 798,150.95	\$ 1,713,716.04
CF (FP)	\$ 707,225.84	\$ 706,056.60	\$ 1,413,282.44
Subtotal CF	\$ 1,622,790.93	\$ 1,504,207.55	\$ 3,126,998.48
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR DO's (T1-)	\$ 2,207,864.68	\$ 1,565,603.77	\$ 3,773,468.45
FFP DO's (D1-)	\$ -	\$ -	\$ -
Cost Subtotal	\$ 4,094,339.61	\$ 3,069,811.32	\$ 7,164,150.93
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 102,430.19	\$ 90,252.45	\$ 192,682.64
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 102,430.19	\$ 90,252.45	\$ 192,682.64
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ 143,230.20	\$ 93,936.23	\$ 237,166.43
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ 245,660.39	\$ 184,188.68	\$ 429,849.07
Cost & Fee Total	\$ 4,340,000.00	\$ 3,254,000.00	\$ 7,594,000.00

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through September 18, 2006.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 158
2. AMENDMENT/MODIFICATION NO. 007	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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.

ACCOUNTING AND APPROPRIATION DATA (If required)
A

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

<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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties (FAR 43.103 (a))
<input type="checkbox"/>	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
A. The purpose of this modification 7 to the contract is to make contract changes as follows in the enclosed pages. This modification shall be at no additional cost to the government. See SPICE for a more complete detail of modification.

(See Continuation Pages)

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) John Watkins Helen Ekstrom	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Helen Ekstrom</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Valerie Marburger</i> (Signature of Contracting Officer)
5C. DATE SIGNED 9/22/06	16C. DATE SIGNED 10/2/06

The following changes require the deletion of a section of the contract in its entirety and replacement of each section with pages enclosed in this contract.

SECTION	CLAUSE	PAGES	REMARKS
B	B.2	10	The IDIQ Rate Table is updated to include new categories; Table B.3 and B.4 are updated to include current values therefore, Section B is updated and replaced in its entirety.
H.2	NFS 1852.235-71	0	The S&MA Dept. Manager is changed from "TBD" to "Pamela Baughman."
J-2	DRL	17	DRD 3.14 and 5.10 are added to the DRL; therefore, the DRL is hereby updated and replaced in its entirety
J-2		1	DRD 3.1, "Project Reports," is hereby deleted in its entirety and replaced with the attached.
J-2		17	DRD 3.6, "NF533 Cost and Data Reporting," is hereby deleted in its entirety and replaced with the attached.
J-2		6	DRD 3.11, "Wage/Salary and Fringe Benefit Data," is hereby deleted in its entirety and replaced with the attached.
J-2		3	DRD 3.14, "Task Order/Delivery Order Award Fee Summary Sheet," is added to the contract
J-2		3	DRD 5.5, "Equipment Reports," is hereby deleted in its entirety and replaced with the attached.
J-2		1	DRD 5.6, "Supply Reports," is hereby deleted in its entirety and replaced with the attached.
J-2		1	DRD 5.10 "Lifting, Devices and Equipment Record Keeping and Trend Analysis" is hereby added to the contract.
J-7		9	3.7a "IT Security Management Plan" is hereby added to the contract in section J-7.
J-5		84	Section J-5, "Safety and Health Plan" is hereby deleted in its entirety and replaced with the attached.
Total Number of Pages		152	

Contract Section C. "Statement of Work," paragraph 3.2 "General Requirements," is hereby deleted in their entirety and replaced with the following:

3.2 General Requirements

The Contractor shall provide appropriate management of personnel, data and data systems, equipment and property, schedules, projects, training, records, acquisitions, subcontracts, and business functions necessary to perform the statement of work, deliver all required Data Requirement Document (DRD's) and other deliverables, and meet all contract requirements including safety, quality, environmental, and energy conservation.

The Contractor shall maintain the WSTF Oracle Business System mainframe or equivalent. The WSTF Oracle Business System has four core software modules: Oracle Financials, WSTF Training Database, Quality Document Database and MSDS and Chemical Inventory Database; that shall be administered by the Contractor. Database administration includes maintenance of database structures and creation of required reports and interfaces.

Requirements under this element are Completion Form and Cost Reimbursable.

The following performance requirements and standards are applicable to all functions within the SOW.

	PERFORMANCE REQUIREMENT	PERFORMANCE STANDARDS
a.	Ensure support agreements (e.g., ACA's, Memorandum of Understanding (MOU's), contracts, purchase orders, et. al.) are in place to meet WSTF mission and objectives. Provide evidence of mission readiness as necessary to fulfill project requirements and customer agreements.	WSTF mission is not adversely impacted due to ineffective interaction.
b.	Manage and report the technical, schedule, and cost performance for all ordered projects on a periodic basis In accordance with (IAW) DRD 3.1	WSP 09-0014, Project Management Delivery Order(s)
c.	Ensure all Inspection, Testing, and Measuring Equipment (IMTE) is within calibration during data measurement.	Calibration Infrastructure Process
d.	Operate certified Pressurized Vessels and Systems (PV/S) (See list in J-11). Create and maintain documentation package for certification.	Pressure Vessel System Infrastructure Process

	PERFORMANCE REQUIREMENT	PERFORMANCE STANDARDS
	Note: In accordance with the stated Infrastructure Process, S&MA will perform the certification inspection and TEC will perform the annual configuration verification for the required PV/S.	
e.	Provide highly-effective project management of IDIQ projects.	WSP 09-0014, Project Management Project Management Institute, Project Management Body of Knowledge (PMBOK®) Level 3 Maturity
f.	Maintain and develop Facility and System Baseline Documentation (150 systems site-wide).	WSP 25-0011 Facility Baseline Documentation Requirements
g.	Maintain the capability to handle classified material and/or access to areas where classified work is performed or classified material is stored. Maintain secret security status for emergency services personnel, engineers and technicians to support facility maintenance and repair at WSC, and Emergency Response requirements at WSC and AFCS. 20 emergency services personnel with secret security clearance. 2-4 facility engineers and 3-5 facility technicians with secret security clearance.	NPR 1600

D. Contract Section C. "Statement of Work," paragraph 5.1 "Logistics," is hereby deleted in their entirety and replaced with the following:

5.1 Logistics

The Contractor shall provide logistics services to support mission requirements. Logistic services consist of supply, receiving, disposal, transportation, equipment management, moving, and mail delivery.

~~The Contractor shall maintain the WSTF Oracle Supply System database.~~ The system is a total supply system database for the tracking and visibility of a complete catalog of stock items and asset information including, but not limited to availability, warehousing, usage history, procurement lead times, reorder points, replenishment, economic order quantity, demand history, shelf life, manufacturer's lot information, serialization, inventory, hazardous material control and coding, accounting data, potential excess, receipts, issues, due ins, due outs, backorders, and total item management capabilities. Oracle electronically initiates document tracking for the accountable

Transactions associated with receipts, issues, and turn-ins. The transactions are tracked from the time of issue or receipt generation, through staging, and delivery to the final destination. NASA Equipment Management System (NEMS) is a mainframe application located at NASA Marshall Space Flight Center (MSFC) in Huntsville, Alabama. NEMS is a total equipment system database for the tracking and accountability of equipment functions including, but not limited to location changes, acquisitions, adds/deletes, inventory, archival, and history.

The Contractor shall use the NASA Property Disposal Management System (NPDMS), an Agency-wide automated disposal management system, for all functions related to disposal. All functions shall be performed in accordance with NASA and other Federal regulations, policies, and procedures.

As part of the NASA Integrated Asset Management Program (IAMP), the Contractor is required to support an implementation plan to integrate a full cost accounting system to account for all assets that are related to NASA Programs and contracts.

Four warehouse buildings are available to the Contractor to support the site's logistic operations. These buildings are available to house stores stock, items held for temporary storage, transportation operations, equipment management, and disposal operations. Building 120 (18,000 ft²) houses general stores stock, system spares, spare parts held in controlled storage, equipment management operations, and transportation operations. Buildings 150 (6,000 ft²), 152 (1,152 ft²), and 155 (5,200 ft²) are used to house temporary storage and disposal process (GSA Sales).

Requirements under this element are Completion Form and are Fixed Price.

PERFORMANCE REQUIREMENTS	PERFORMANCE STANDARDS
a. Maintain supply, equipment, receiving, disposal, transportation, moving, and mail distribution service functions to support WSTF infrastructure and mission requirements IAW DRD 5.1	Outbound Hazardous Materials Infrastructure Process Critical Material approval/Acceptance Infrastructure Process Bulk Products Order and Delivery Infrastructure Process Return of Customer Supplied Product Infrastructure Process Shipping Infrastructure Process WSI 15-SW Series WJI ADM-LOG Series

	PERFORMANCE REQUIREMENTS	PERFORMANCE STANDARDS
b.	<p>Provide logistics services to support mission requirements. Logistics services consist of supply, receiving, equipment management, disposal, freight traffic management, real property accountability, furniture moves and mail delivery.</p>	<p>Outbound Hazardous Materials Infrastructure Process</p> <p>Critical Material Approval/Acceptance Infrastructure Process</p> <p>Bulk Products Order and Delivery Infrastructure Process</p> <p>Return of Customer Supplied Product Infrastructure Process</p> <p>Shipping Infrastructure Process</p> <p>WSI 15-SW Series</p> <p>WJI ADM-LOG Series</p>
c.	<p>Provide support and development of the NASA Integrated Management Program.</p> <p>Provide training for use of the NASA IAMP.</p>	

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

General – The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to provide the services in accordance with the Statement of Work (SOW) in Section C. The services to be performed under the terms and conditions of this contract will be acquired by either Completion Form (CF) or Indefinite Delivery Indefinite Quantity (IDIQ) as detailed below:

- (a) Completion Form Services: Routine Cost-Reimbursable(CR)/Fixed Priced (FP) services described in the SOW that are routinely required and for which workload requirements are specified. Note: any additional fixed price quantities above and beyond the units specified in Section B.5 will be ordered through an IDIQ fixed price delivery order using the negotiated rates in Section B.5.
- (b) IDIQ Services: Non-routine services described in the SOW that allow the Government to acquire additional services within the general scope of the SOW that either are not routine in nature or for which an accurate workload estimate does not exist at the time of contract award. The Government may order IDIQ services as either cost reimbursable or fixed price.
- (c) The following represents a breakout by WBS:

WBS ^a	CF		IDIQ	
	CR	FP	CR	FP
1.0				
2.0				
3.0				
3.1	X			
3.2	X			
3.3	X			
3.4	X			
3.5	X			
3.6			X	
4.0	X	X		
4.1	X			
4.2	X			
4.3	X			
4.4		X		X

WBS ^a	CF		IDIQ	
	CR	FP	CR	FP
5.0				
5.1		X		X
5.2		X		X
5.3	X			
5.4	X			
5.5	X		X	
5.6			X	
5.7			X	
6.0				
6.1	X			
6.2	X			
6.3		X		X
7.0			X	
8.0			X	
9.0			X	X

^aWBS elements 1.0, 2.0, 3.0 5.0, and 6.0 are introduction or background sections and do not contain requirements. WBS elements with two X's are clarified in the SOW.

B.2 IDIQ

- (a) The guaranteed minimum contract value of work that will be ordered under this contract, and which will be initiated through the issuance of either cost-reimbursable or fixed-price orders shall be \$1,000,000 per contract year. The maximum value that can be ordered under the IDIQ provisions of this contract per contract year is \$50,000,000.
- (b) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to any contract price, estimated cost of fee.
- (c) The pricing of IDIQ delivery orders for this contract shall be in accordance with the negotiated and fully burdened average labor rates as shown in the table below. The IDIQ rates are fully burdened but without fee/profit. Note that the bottom of the table allows for indirect rates applied if applicable. For example, an application of a material handling rate on materials. In addition, the table includes a line for a maximum fee rate that may be proposed on delivery orders.

SEE TABLE B-1 ON NEXT PAGE

IDIQ Rate Table (CPAF)

The following contract clause entitled "ESTIMATED COST/PRICE AND FEE" identifies the estimated cost/price for both completion form and Indefinite Delivery/Indefinite Quantity (IDIQ) as well as the maximum award fee. The following clause will be updated on a periodic basis to reflect the issued IDIQ orders.

B.3 ESTIMATED COST/PRICE AND FEE

- (a) The estimated cost of this contract is stated below. The maximum available award fee, excluding base fee, if any, is stated below. The base fee is \$0. Total estimated cost/price, base fee, and maximum award fee are stated below.
- (b) The estimated cost and award fee for this contract is broken out as follows:

Click on the Excel Icon below to populate and print the "B.3 ESTIMATED COST/PRICE AND FEE" information

BASIC

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	YEAR 1				TOTAL COST/ PRICE AND FEE
	COST/ PRICE	MAX AWARD FEE	NMGRT		
CF (CR)	\$ 5,626,582.00	\$ 337,594.92	\$ 346,667.78	\$	6,310,844.70
CF (FP)	\$ 4,143,625.00		\$ 240,848.00	\$	4,384,473.00
COMPLETION FORM SUBTOTAL	\$ 9,770,207.00	\$ 337,594.92	\$ 587,515.78	\$	10,695,317.70
CR DO'S (T1-X)	\$5,530,413.16	\$331,824.79	\$247,161.33	\$	\$6,109,399.28
FFP DO'S (D1-X)	\$ -		\$ -	\$	-
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ 5,530,413.16	\$ 331,824.79	\$ 247,161.33	\$	6,109,399.28
PHASE-IN FP	\$ 249,216		\$ 14,468	\$	263,684
TOTAL CONTRACT VALUE YEAR 1	\$ 15,549,836.16	\$ 669,419.71	\$ 849,145.11	\$	17,068,400.98

GREEN = INPUT AREA / YELLOW = FORMULA
 BLACK = NO INPUT AREA

BASIC

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YEAR 2				
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$ 5,699,247.00	\$ 341,954.82	\$ 351,144.86	\$ 6,392,346.68
CF (FP)	\$ 4,126,188.00		\$ 239,835.00	\$ 4,366,023.00
COMPLETION FORM SUBTOTAL	\$ 9,825,435.00	\$ 341,954.82	\$ 590,979.86	\$ 10,758,369.68
CR DO'S (T1-X)	\$ -	\$ -	\$ -	\$ -
FFP DO'S (D1-X)	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACT VALUE YEAR 2	\$ 9,825,435.00	\$ 341,954.82	\$ 590,979.86	\$ 10,758,369.68
TOTAL YEAR 1 VALUE	\$ 15,549,836.16	\$ 669,419.71	\$ 849,145.11	\$ 17,068,400.98
TOTAL CONTRACT VALUE YEAR 1 - 2	\$ 25,375,271.16	\$ 1,011,374.53	\$ 1,440,124.97	\$ 27,826,770.66

GREEN = INPUT AREA / YELLOW = FORMULA
 BLACK = NO INPUT AREA

YEAR 3				
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$ 5,824,966.00	\$ 349,497.96	\$ 358,890.72	\$ 6,533,354.68
CF (FP)	\$ 4,144,423.00		\$ 240,895.00	\$ 4,385,318.00
COMPLETION FORM SUBTOTAL	\$ 9,969,389.00	\$ 349,497.96	\$ 599,785.72	\$ 10,918,672.68
CR DO'S (T1-X)	\$ -	\$ -	\$ -	\$ -
FFP DO'S (D1-X)	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACT VALUE YEAR 3	\$ 9,969,389	\$ 349,498	\$ 599,786	\$ 10,918,673
TOTAL CONTRACT VALUE YEAR 1	\$ 15,549,836.16	\$ 669,419.71	\$ 849,145.11	\$ 17,068,400.98
TOTAL CONTRACT VALUE YEAR 2	\$ 9,825,435.00	\$ 341,954.82	\$ 590,979.86	\$ 10,758,369.68
TOTAL CONTRACT VALUE YEAR 1-3	\$ 35,344,660.16	\$ 1,360,872.49	\$ 2,039,910.69	\$ 38,745,443.34

GREEN = INPUT AREA / YELLOW = FORMULA
 BLACK = NO INPUT AREA

OPTION 1

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	YEAR 4			
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$5,987,640.00	\$359,258.00	\$368,913.00	\$6,715,812.00
CF (FP)	\$4,185,468.00		\$243,280.00	\$4,428,748.00
COMPLETION FORM SUBTOTAL	\$10,173,108.00	\$359,258.00	\$612,193.00	\$11,144,560.00
CR DO'S (T1-X)	\$ -	\$ -	\$ -	\$ -
FFP DO'S (D1-X)	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACT VALUE YEAR 4	\$10,173,108.00	\$359,258.00	\$612,193.00	\$11,144,560.00
TOTAL CONTRACT VALUE YEAR 1	\$15,549,836.16	\$669,419.71	\$849,145.11	\$17,068,400.98
TOTAL CONTRACT VALUE YEAR 2	\$9,825,435.00	\$341,955.00	\$590,980.00	\$10,758,370.00
TOTAL CONTRACT VALUE YEAR 3	\$9,969,389.00	\$349,498.00	\$599,786.00	\$10,918,673.00
TOTAL CONTRACT VALUE YEAR 1-4	\$45,517,768.16	\$1,720,130.71	\$2,652,104.11	\$49,890,003.98

GREEN = INPUT AREA / YELLOW = FORMULA
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OPTION 2

	YEAR 5			
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$6,158,514.00	\$369,511.00	\$379,441.00	\$6,907,466.00
CF (FP)	\$4,227,574.00		\$245,728.00	\$4,473,302.00
COMPLETION FORM SUBTOTAL	\$10,386,088.00	\$369,511.00	\$625,169.00	\$11,380,768.00
CR DO'S (T1-X)	\$ -	\$ -	\$ -	\$ -
FFP DO'S (D1-X)	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACT VALUE YEAR 5	\$10,386,088.00	\$369,511.00	\$625,169.00	\$11,380,768.00
TOTAL CONTRACT VALUE YEAR 1	\$ 15,549,836.16	\$ 669,419.71	\$ 849,145.11	\$ 17,068,400.98
TOTAL CONTRACT VALUE YEAR 2	\$9,825,435.00	\$341,955.00	\$590,980.00	\$10,758,370.00
TOTAL CONTRACT VALUE YEAR 3	\$9,969,389.00	\$349,498.00	\$599,786.00	\$10,918,673.00
TOTAL CONTRACT VALUE YEAR 4	\$10,173,108.00	\$359,258.00	\$612,193.00	\$11,144,560.00
TOTAL CONTRACT VALUE YEAR 1-5	\$55,903,856.16	\$2,089,641.71	\$3,277,273.11	\$61,270,771.98

GREEN = INPUT AREA / YELLOW = FORMULA
 BLACK = NO INPUT AREA



Microsoft Office
Excel Worksheet

B.4 CONTRACT FUNDING

- (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 stated below. This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006, through June 30, 2006.
- (b) The additional amount obligated under this contract for payment of fee is stated below.

	Total Amount Alloted for Funding		
	Cost/Price	Award Fee	Total
CF (CR)	\$1,713,716.04	\$192,682.64	\$1,906,398.68
CF (FP)	\$1,413,282.44	\$0	\$1,413,282.44
Subtotal CF	\$3,126,998.48	\$192,682.64	\$3,319,681.12
Phase-In (FP)	\$263,684.00	\$0	\$263,684.00
CR TO's (T1-)	\$3,773,468.45	\$237,166.43	\$4,010,634.88
FFP DO's (D1-)	\$0	\$0	\$0
Total	\$7,164,150.93	\$429,849.07	\$7,594,000.00

[END OF SECTION]

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PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

**ATTACHMENT J-2 - DATA REQUIREMENTS LIST (DRL) AND DATA
REQUIREMENTS DESCRIPTION (DRD)**

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DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)

Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 3.1	2. DRD Title Project Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency WK/MO	5. As-of-date	6. 1 st subm. date 30 days <small>Contract start date</small>	7. Copies a. Type b. Number Elec 2
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) NASA Project Manager 2) RA/Contracting Officer's Technical Representative 3) BH5/Contracting Officer			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 3.2	2. DRD Title Safety & Health Plan (WSTF FOSC)	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Proposal*	7. Copies a. Type b. Number E/HC 8
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) NS/Safety & Test Operations 2) NS3/S&MA - WSTF 3) SD/Occupational Health 4) RA/Contracting Officer's Technical Representative 5) BH5/Contracting Officer			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Submitted with proposal. Final revision delivered 30 days following award. Subsequent revisions are subject to NASA review and approval.			
1. Line item no. 3.3	2. DRD Title Employee Training Status, Trends, and Effectiveness	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency MO/QU	5. As-of-date	6. 1 st subm. date 30 days <small>Contract start date</small>	7. Copies a. Type b. Number Elec Other
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) WSTF Management Distribution as directed in DRD. 2) BH5/Contracting Officer			9. Remarks WSTF Management Distribution as directed in DRD. All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 3.4	2. DRD Title Equipment Replacement Plan	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date 30 days <small>Contract start date</small>	7. Copies a. Type b. Number Elec 2
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) RA/Contracting Officer's Technical Representative 2) RC Office Chief			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 3.5	2. DRD Title Re-Procurement Data Package	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Upon CO Request	7. Copies a. Type b. Number E/HC 1
	8. Distribution (<i>Continue on a blank sheet if needed</i>) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 3.6	2. DRD Title NF533 Cost and Data Reporting	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date See 9.*	7. Copies a. Type b. Number E/HC 3
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) Per DRD		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * 533M due no later than 30 days after the incurrence of cost. * 533Q within 30 days after contract start.			
1. Line item no. 3.7	2. DRD Title Contractor Security Management	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN	5. As-of-date	6. 1 st subm. date Upon Award	7. Copies a. Type b. Number E/HC 3
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RC/WSTF Chief of Security 2) RA/Chief, Information Officer 3) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 3.8	2. DRD Title Contract Management Plan	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency RT	5. As-of-date	6. 1 st subm. date Proposal*	7. Copies a. Type b. Number E/HC 1
	8. Distribution (<i>Continue on a blank sheet if needed</i>) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Submitted with proposal. Final revision delivered 90 days following award.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 3.9	2. DRD Title Overall Program Reporting Plan	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Proposal*	7. Copies a. Type b. Number E/HC 2
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) RA/Contracting Officer's Technical Representative 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Submitted with proposal. Final revision delivered 90 days following award.				
1. Line item no. 3.10	2. DRD Title Work Breakdown Structure and Dictionary Plan	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency RT	5. As-of-date	6. 1 st subm. date Proposal*	7. Copies a. Type b. Number E/HC 6
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) BH5/Contracting Officer 2) RA/NASA Management and Office Chiefs 3)		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Submitted with proposal. Final revision delivered 30 days following award. Subsequent revisions are subject to NASA review and approval.				
1. Line item no. 3.11	2. DRD Title Wage/Salary and Fringe Benefit Data	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN*	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) BH5/Contracting Officer 2) BA2/JSC Labor Relations Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Subsequent deliveries 90 days prior to anniversary date of contract.				
1. Line item no. 3.12	2. DRD Title Notification of Potential Labor and Contingency Strike Plan	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency RT	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
8. Distribution <i>(Continue on a blank sheet if needed)</i> 1) BA2/Labor Relations Officer 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.				

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. ***	2. DRD Title THIS LINE INTENTIONALLY BLANK	3. Data type: <input type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency	5. As-of-date	6. 1 st subm. date	7. Copies
	8. Distribution (<i>Continue on a blank sheet if needed</i>)		9. Remarks			
1. Line item no. 4.1	2. DRD Title Maintenance & Operations (M&O) Work Plan Reporting	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RC/Engineering M&O TMR 2) RA/Contracting Officer's Technical Representative		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 4.2	2. DRD Title Electrical Systems, EPS, and UPS M&O Reporting	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RC/Engineering M&O TMR 2) RA/Contracting Officer's Technical Representative		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 4.3	2. DRD Title Potable Water & Wastewater/Sewer System M&O Reporting	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RC/Engineering M&O TMR 2) RA/Contracting Officer's Technical Representative		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 4.4	2. DRD Title Facilities, Buildings, Grounds, and Equipment	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
	8. Distribution (Continue on a blank sheet if needed) 1) RC/Engineering M&O TMR 2) RA/Contracting Officer's Technical Representative		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 4.5	2. DRD Title Natural Gas Systems M&O	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
	8. Distribution (Continue on a blank sheet if needed) 1) RC/Engineering M&O TMR 2) RA/Contracting Officer's Technical Representative		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 5.1	2. DRD Title Logistics Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency MO/SA	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
	8. Distribution (Continue on a blank sheet if needed) 1) RE/Logistics TMR 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no. 5.2	2. DRD Title Mail Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency MO/QU	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2
	8. Distribution (Continue on a blank sheet if needed) 1) RE/Logistics TMR 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006		
1. Line item no. 5.3	2. DRD Title Disposal Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2	
	8. Distribution (Continue on a blank sheet if needed) 1) RE/Logistics TMR 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.				
1. Line item no. 5.4	2. DRD Title Transportation Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 4	
	8. Distribution (Continue on a blank sheet if needed) 1) RE/Transportation Officer 2) GSA/FAST 3) JB/JSC Transportation Officer 4) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.				
1. Line item no. 5.5	2. DRD Title Equipment Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD*	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Elec 2	
	8. Distribution (Continue on a blank sheet if needed) 1) RE/Property Administrator 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Property financial reports submitted using the CHATS system.				
1. Line item no. 5.6	2. DRD Title Supply Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number E/HC 2	
	8. Distribution (Continue on a blank sheet if needed) 1) RE/Property Administrator 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.				

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc.		b. Contract/RFP No.		c. DRL Date/Mod Date		
Facility Operations and Support Contract (FOSC)		NNJ06HC02C		6/9/2006		
1. Line item no. 5.7	2. DRD Title Real Property Reports	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD*	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number E/HC 2
	8. Distribution (Continue on a blank sheet if needed) 1) RE/Real Property Officer 2) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Reports may be submitted in the Real Property Management System or hard copy.			
1. Line item no. 5.8	2. DRD Title RESERVED	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency	5. As-of-date	6. 1 st subm. date	7. Copies a. Type b. Number
	8. Distribution (Continue on a blank sheet if needed)		9. Remarks			
1. Line item no. 7.1	2. DRD Title Environmental Discharge Plan	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Some reports must be prepared in PDF format for CD-ROM delivery.			
1. Line item no. 7.2	2. DRD Title Discharge Permit 1255 (DP-1255) Quarterly Report	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency QU	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Reports must be delivered in PDF format for CD-ROM delivery.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 7.3	2. DRD Title Annual Liner Study Report for Evaporation Tank Unit System	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.			
1. Line item no. 7.4	2. DRD Title Hazardous Waste Reporting Requirements	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Reports must be delivered in PDF format for CD-ROM delivery.			
1. Line item no. 7.5	2. DRD Title Annual Environmental Fee	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Reports must be delivered in PDF format for CD-ROM delivery.			
1. Line item no. 7.6	2. DRD Title RCRA Post-Closure Care Annual	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 6
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (5 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 7.7	2. DRD Title RCRA PCC Groundwater Monitoring Quarterly Report	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency QU	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 6
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RA/Environmental Program Manager (5 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.			
1. Line item no. 7.8	2. DRD Title RCRA RFI Groundwater Monitoring Quarterly Report	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency QU	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 6
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RA/Environmental Program Manager (5 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.			
1. Line item no. 7.9	2. DRD Title Environmental Air Permit Report	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency QU	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.			
1. Line item no. 7.10	2. DRD Title Environmental Drinking Water Compliance Reports	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4
	8. Distribution (<i>Continue on a blank sheet if needed</i>) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Reports must be delivered in PDF format for CD-ROM delivery.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 7.11	2. DRD Title General Multi-media Environmental Compliance Reports	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AD	5. As-of-date	6. 1 st subm. Date Per DRD	7. Copies a. Type b. Number Other 6
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (5 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Some reports must be prepared in hardcopy and PDF format for CD-ROM delivery.			
1. Line item no. 7.12	2. DRD Title Environmental Community Right to Reporting Requirements	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN	5. As-of-date	6. 1 st subm. Date Per DRD	7. Copies a. Type b. Number Other 6
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (5 copies) 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Some reports must be prepared in hardcopy and PDF format for CD-ROM delivery.			
1. Line item no. 7.13	2. DRD Title NASA Environmental Tracking Electronic Reporting Data Call	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AR	5. As-of-date	6. 1 st subm. Date Per DRD	7. Copies a. Type b. Number Other 1
	8. Distribution (Continue on a blank sheet if needed) RA/Environmental Program Manager		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Requires entry of data into the NASA Environmental Tracking System (NETS)			
1. Line item no. 7.14	2. DRD Title Annual Communications Plan	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency RT/AN	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number E/HC 2
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager 2) Environmental Records Management System		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006		
1. Line item no. 7.15	2. DRD Title NMED Environmental Activity Report	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency MO	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 6	
8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (5 copies) 2) Environmental Records Management System			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Reports must be delivered in PDF format for CD-ROM delivery.				
1. Line item no. 7.16	2. DRD Title New Mexico State Land Office Report	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency QU	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 3	
8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (2 copies) 2) Environmental Records Management System			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.				
1. Line item no. 7.17	2. DRD Title New Mexico State Engineer's Office Monthly Report	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency MO	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 3	
8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (2 copies) 2) Environmental Records Management System			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.				
1. Line item no. 7.18	2. DRD Title Solid Waste Landfill Closure and Closure Care Plan Reports	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN/SA	5. As-of-date	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number Other 4	
8. Distribution (Continue on a blank sheet if needed) 1) RA/Environmental Program Manager (3 copies) 2) Environmental Records Management System			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Report must be delivered in PDF format for CD-ROM delivery.				

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006		
1. Line item no. 7.19	2. DRD Title Environmental Compliance Plan	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency RT	5. As-of-date	6. 1 st subm. date Proposal*	7. Copies a. Type b. Number E/HC 3	
	8. Distribution (Continue on a blank sheet if needed) 1. RA/Environmental Program Manager 2. RA/Contracting Officer's Technical Representative 3. BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD. * Submitted with proposal. Final revision delivered 30 days following award. Subsequent revisions are subject to NASA review and approval.				
1. Line item no. 5.9	2. DRD Title Reports Required for Logistics	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency Per DRD	5. As-of-date 5/9/05	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number	
	8. Distribution (Continue on a blank sheet if needed) RE/Property Administrator		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.				
1. Line item no. 3.13	2. DRD Title Information Technology (IT) Capital Planning and Investment Control (CPIC)	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency Per DRD	5. As-of-date 3/1/06	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number E/HC 2	
	8. Distribution (Continue on a blank sheet if needed) 1) RA/Chief Information Officer 2) RA/Contracting Officer's Technical Representative		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.				
1. Line item no. 3.14	2. DRD Title TO/DO Award Fee Summary Sheet	3. Data type: <input type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency Per DRD	5. As-of-date 6/06	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number E	
	8. Distribution (Continue on a blank sheet if needed) BH5/Contracting Officer		9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.				

DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)
Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Facility Operations and Support Contract (FOSC)			b. Contract/RFP No. NNJ06HC02C		c. DRL Date/Mod Date 6/9/2006	
1. Line item no. 5.10	2. DRD Title Lifting Devices and Equipment	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency Per DRD	5. As-of-date Per Drd	6. 1 st subm. date Per DRD	7. Copies a. Type b. Number E/HC 1
8. Distribution (Continue on a blank sheet if needed) RC/LDE Manager			9. Remarks All electronic distribution shall be accomplished using SPICE. Other media distribution may also be indicated within each DRD.			
1. Line item no.	2. DRD Title	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency	5. As-of-date	6. 1 st subm. date	7. Copies a. Type b. Number
8. Distribution (Continue on a blank sheet if needed)			9. Remarks			
1. Line item no.	2. DRD Title	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency	5. As-of-date	6. 1 st subm. date	7. Copies a. Type b. Number
8. Distribution (Continue on a blank sheet if needed)			9. Remarks			
1. Line item no.	2. DRD Title	3. Data type: <input type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency	5. As-of-date	6. 1 st subm. date	7. Copies a. Type b. Number
8. Distribution (Continue on a blank sheet if needed)			9. Remarks			

Short Form Instructions for Completing JSC Form 2323 & 2323A

DRL IDENTIFICATION

- a. Title - Enter nomenclature descriptive of activity to which the DRL pertains, such as project, contract, statement of work, or request for proposal.
- b. Contract/RFP Number - Enter contract number or RFP number, if applicable.
- c. Date - Enter DRL preparation date as follows: Month-Day-Year. Subsequent modification dates may also be entered in this block.

LINE ITEM IDENTIFICATION

- 4. **Line Item No.** - Number line items sequentially, 1 through 999. Items 1, 2, 3, 4 are preprinted on JSC Form 2323. JSC Form 2323A is numbered 5 and following.
- 2. **DRD Title** - Enter DRD title from block 1 of JSC Form 2341.
- 3. **Data Type** - Check the appropriate data type. Additional detail needed to clarify types or define subtypes may be added in block 9, REMARKS.
 - (1) Written Approval - Data requiring written approval by the NASA OPR before implementation into procurement or development program.
 - (2) Mandatory Submittal - Data submitted to NASA for coordination, information, review, and/or management control.
 - (3) Submittal upon Request - Data prepared and retained by respondent to be made available to requiring organization upon request.
- 4. **Frequency** - Enter frequency of submittal code as follows:

<i>Code Description</i>		<i>Code Description</i>		<i>Code Description</i>	
AD	As Directed	DA	Daily	RD	As Released
AN	Annually	DD	Deferred Delivery	RT	One Time and Revisions
AR	As Required	MO	Monthly	SA	Semi-Annually
BE	Biannually (Every other yr.)	OT	One Time	TY	Three Per Year
BM	Bimonthly (Every other mo.)	PV	Per Vehicle	UR	Upon Request
BW	Biweekly (Every other week)	QU	Quarterly	WK	Weekly

- 5. **As-Of Date** - If reports are of a recurring nature, give as-of date (cutoff date and due date: e.g., 15/1 indicated input cutoff date of 15th and due date of 1st). Amplify in Remarks, Item 9, if necessary.
- 6. **First Submittal** - Enter Month/Day/Year of initial submittal. If calendar date is not scheduled, enter number of days preceding or following event to which data requirement is related (e.g., 90 days prior to launch). Amplify in Remarks, Item 9, if necessary.
- 7. **Copies** - Complete 7a and 7b as specified below.
 - a. Type - Enter code as follows:

<i>Code</i>	<i>Definition</i>	<i>Code</i>	<i>Definition</i>
PRINT	Printed Copies	MICRO	Microfilm Aperture Cards
REPRO	Reproducible Copy	OTHER	Explain Remarks, Item 9
HC	Hard copy	E	Electronic

- b. Number - Enter number of copies required opposite each type of copy furnished.
- 8. **Distribution** - List current codes or addresses and names of organizations, which are to receive copies of documents, generated under the DRD. If more than one copy is required, so indicate in parenthesis by recipient's name. Continue on a blank sheet if necessary.
- 9. **Remarks** - Enter in this space.
 - a. Reference to specific work statement paragraph as applicable to explain relationship of data to task.
 - b. Additional submittal information, if necessary.
 - c. Comments which explain an entry made in any block of the DRL.
 - d. OPR for a specific DRD, if different from contract COTR.

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

1. DRD Title Project Reports	2. Date of current version 6/9/2006	3. DRL Line Item No. 3.1	RFP/Contract No. (Procurement completes) NNJ06HC02C
4. Use (<i>Define need for, intended use of, and/or anticipated results of data</i>) Data used to assess the status of individual WSTF projects and overall status of all projects as an integrated group.			5. DRD Category (<i>check one</i>) <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Administrative <input type="checkbox"/> SR&QA
6. References (<i>Optional</i>) WSP 09-0014 and MSM	7. Interrelationships (<i>e.g., with other DRDs</i>) (<i>Optional</i>)		

8. Preparation Information (*Include complete instructions for document preparation*)

1.0 The weekly and monthly reporting requirements defined below apply to all ordered projects as defined in WSP 09-0014 – Project Management. If the approved Delivery Order specifies different reporting requirements than those specified in this DRD, the Delivery Order takes precedence.

2.0 Weekly Report:

Provide an earned value (EV) report (cost and schedule) on project performance to the NASA Project Manager for cost reimbursable work

3.0 Monthly Report:

For all ordered projects, provide and/or present a Project Status briefing that contains the following information:

- Project Description
- Significant Accomplishments
- EV data (inception to date)
- Earned Value Variance Explanation
- Schedule and Cost Recovery Plan (if applicable)
- Scope Changes
- Documentation Status (e.g., Project Plan, Test Plan, and Safety/Readiness Reviews)
- External Risks
- Internal Risks
- Safety issues
- Resources Issues

3.2 For all Type I projects, provide an integrated project report that summarizes the earned value performance of all open projects by project and provides an explanation of the aggregate variances with an explanation.

1. DRD Title	2. Date of current version	3. DRL Line Item No.	RFP/Contract No.
533 Cost and Data Reporting	4/26/2005	3.6	NNJ06HC02C
4. Use (Define need for, intended use of, and/or anticipated results of data)		5. Category (Check one)	
To collect costs and workload data for all contract work		<input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR&QA	
6. References (Optional)		7. Interrelationships (e.g., with other DRDs)	
None		None	
8. Preparation Information (Include complete instructions for document preparation).			

Scope:

The NASA Form 533 (NF533) reports provide data necessary for the following:

1. Projecting costs and hours to ensure that dollar and labor resources realistically support project and program schedules.
2. Evaluating contractors' actual cost and fee data in relation to negotiated contract value, estimated costs, and budget forecast data.
3. Planning, monitoring, and controlling project and program resources.
4. Accruing cost in NASA's accounting system, providing program and functional management information, and resulting in liabilities reflected on the financial statements

Cost is a financial measurement of resources used in accomplishing a specified purpose, such as performing a service, carrying out an activity, acquiring an asset, or completing a unit of work or project. NASA Procedural Requirements (NPR) 9501.2D entitled "NASA Contractor Financial Management Reporting," or its most current revision, identifies the cost reporting requirements for a contract.

The NF533 reports are the official cost documents used at NASA for cost type, price redetermination, and fixed price incentive contracts. The data contained in the reports must be auditable using Generally Accepted Accounting Principles. Supplemental cost reports submitted in addition to the NF533 must be reconcilable to the NF533.

Uncompensated overtime hours worked should be reported on NF533 reports as a separate line item or in the footnotes.

For contracts, which have multiple schedules, a summary NF533 is required to provide a cumulative from inception cost for the contract, regardless of schedule.

Frequency:

The due dates for the NF533M and NF533Q reports are outlined in Chapter 3 of NPR 9501.2D. The following is a summary of the NF533 due date requirements.

<u>533</u> <u>Report</u>	<u>Due Date</u>
NF533M	Due not later than 10 working days following the

close of the contractor's monthly accounting period, or the 15th day of the calendar month, whichever is earlier.

NF533Q

Due not later than the 15th day of the month proceeding the quarter being reported.

The due dates reflect the date the NF533 reports are received by personnel on the distribution list, not the date the reports are generated or mailed by the contractor. It is critical that the NF533 reports are submitted in a timely manner to ensure adequate time for NASA to analyze and record the cost into the NASA accounting system. All data should be provided electronically in Microsoft Excel format. Timeliness shall be determined by the time the electronic submission arrives at the Cost Accounting Office, however, at least one signed hardcopy submission shall still be required.

Distribution:

LF6 Cost Accounting (1 electronic copy and 1 hard copy with original signature)
BH/WSTF Contracting Officer (1 hard copy with original signature)
LI/WSTF Budget/Program Analyst (1 hard copy with original signature)
COTR (1 hard copy)

Format:

The reporting requirements outlined in this DRD shall include the following deliverables:

- A) NF533M and Q roll up summary for the entire contract (Exhibit 1)
- B) NF533M and Q subtotal breakout by WBS (Exhibit 2)
- C) Supplemental CCR input format (Exhibit 3)
- D) Supplemental report showing cost by task/deliver order (Exhibit 4)
- E) Supplemental report showing workload metrics by WBS (Exhibit 5)



The NF533M forms are shown in the above exhibits and the NF533Q forms can be found in ****NASA Contractor Financial Management Reporting, NASA Procedures and Guidelines (NPG) 9501.2C or latest revision.**

The sample formats, Exhibits 1 to 5, are examples of the proposed structure and format of the NF533 for this contract, and are intended to closely, though not exactly, represent the final version. See sample NF533 formats for this contract in both fiscal year and contract year.

Details:

Accrual Methodologies

NASA is required by law to maintain accrual accounting, which requires cost to be reported in the period in which benefits are received, without regard to time of payment. This contract shall reflect different methodologies for reporting costs on the NF533 document. This is due to the distinctly different types of work authorized/contract fee type earned. All costs shall be reported through the NF533, whether fixed price or cost reimbursable in nature.

required, subcontractor cost should be reported based on the same methodologies as the prime.

- A) For Contract Statement of Work:

Firm Fixed Price (FFP) WBS

The accrual methodology for these WBS's shall be set according to the fixed price of the entire WBS, divided equally by the months during the period of performance. So, a 2 year fixed priced WBS would report cost based on a twenty four-month reporting period, showing equal costs (1/24) in each month reported or estimated.

<u>WBS</u>	<u>Title</u>
4.4	Janitorial
5.1	Logistics
5.3	Emergency Services
6.3	Technical Library

CPAF WBS (All WBS's except those that are FFP)

The accrual methodology for these WBS's shall be based on the actual costs incurred to date as the month reported, along with an estimate for the listed future periods. This is more traditional "cost plus" reporting. The information below, extracted from the NPG 9501.2C indicates the appropriate accrual methodologies for specific elements of cost.

Cost Element

Examples of accrual accounting for common cost elements reported on the NF533 follow:

<u>Cost Elements</u>	<u>Definitions</u>
<i>Labor</i>	Reported to NASA as hours are incurred.
<i>Equipment & Materials (commercial off the shelf)</i>	Generally reported to NASA when received and accepted by the contractor.
<i>Manufactured Equipment</i>	Defined as any equipment that is produced to specific requirements that make it useless to anyone else without rework. Cost should be reported to NASA as the equipment is being manufactured. The straight-line method for estimating accrued costs or the use of supplemental information obtained from the vendor are acceptable methods used to calculate the cost accrual amount.
<i>Leases</i>	Reported to NASA using a proration over the life of the lease.
<i>Travel</i>	Reported to NASA as costs are incurred.
<i>Subcontracts</i>	Actual and estimated costs reported by prime contractors shall include subcontractors' incurred costs for the same accounting period. Where subcontract costs are material, they should be separately identified on NF533 reports. The prime contractor shall include in the total cost of each subdivision of work the accrued cost (including fee, if any) of related subcontractor effort. Subcontractors should,

therefore, be required to report cost to the prime contractor, using the accrual method of accounting. If the G&A and fee reported by a subcontractor are at the total subcontractor level, these costs must be allocated to specific sub- divisions of work. Data submitted by the subcontractor should be structured similar to the prime contractor's NF533 to enable the prime contractor to properly report to NASA. For Firm Fixed Price subcontracts with a contract value greater than \$500,000, the prime contractor is required to document the methodology used to generate the sub- contractor costs reported and provide this information to the Contracting Officer and Center Deputy Chief Financial Officer (Finance).

Unfilled Orders Reported as the difference between the cumulative cost incurred to date and amounts obligated to suppliers and subcontractors.

Fee Should be accrued as earned using a consistent and auditable method to determine the amount. For example: an acceptable method would be to use historical data to determine the amount to accrue each month. Fee should be reported on the NF533 following the "Total Cost" line. Award fee must be reported by the following categories: Base Fee, Fee Earned, Interim Fee, Provisional Fee, Potential Additional Fee, and Total Fee. If any of the above fee categories do not pertain, they should not be included in the NF533.

Prompt Payment Discounts Cumulative cost reported to NASA should be the full incurred cost. The prompt payment discount amount taken should be reported as a separate line item on the NF533 below the cumulative cost amounts for the contract.

B) For Indefinite Delivery/Indefinite Quantity (IDIQ) work:

Firm fixed Price IDIQ

The accrual methodology shall be identified according to the individual delivery order instructions. The cost reported on the NF533 shall be based upon either: 1) cost at completion (therefore, there shall be no cost reported prior to the actual completion and Government acceptance of the job), or 2) as work in process as identified on each order for some types of work, (therefore, getting partial credit for percentage complete prior to 100% completion of task).

In addition to the contract and WBS level reporting required in Exhibits 1 to 3, detailed reporting by delivery order shall be required (Exhibit 4).

OPRAF IDIQ

The accrual methodology shall be based on actual cumulative costs incurred to date as of the month reported, along with an estimate for the listed future periods. This is more traditional "cost reimbursable" reporting. Additional direction may be found on the task order itself.

In addition to the contract and WBS level reporting required in Exhibits 1 to 3, detailed reporting by order shall be required (Exhibit 4).

Workload Reporting

The contractor shall provide a monthly report with workload performance metrics by WBS. The monthly report shall be due on the same date as the NF533, and shall reflect the same period of performance. Workload metrics shall be provided for each WBS, and shall be subtotaled at a level that is consistent with the cost reporting at the sub-WBS level. A sample format is attached for reference (Exhibit 5).

Baseline NF533

An initial NF533 report is required in the NF533Q format to be used as a baseline for the life of the contract. The initial (baseline) NF533Q report shall be submitted by the contractor within 30 days after authorization to proceed has been granted. The initial report shall reflect the original contract value detailed by negotiated reporting categories and shall be the original contract baseline plan. In addition to the initial (baseline) report, monthly NF533 reporting shall begin no later than 30 days after the incurrence of cost.

Column 7b (planned cost incurred/hours worked for the month) and 7d (cumulative planned cost incurred/hours worked) of the NF533M (Exhibits 9-1 and 9-2) represent the negotiated baseline plan the contract. There may not be a relationship between the estimates provided in columns 8 of the NF533M to columns 7b and 7d. Columns 7b and 7d represent the legally binding contract negotiated baseline plan plus all authorized changes.

Short and long-term cost estimates, which include all data entered in columns 8 and 9a on the NF533M and NF533Q reports, shall be based on the most current and reliable information available. For Exhibit 3, the annual funding limit (Column 8e) shall reflect the results of the annual budget and content planning process and any subsequent changes throughout the fiscal year.

Prior period cost adjustments should be reported in column 7a and 7c of NF533M and column 7a of the NF533Q with a footnote discussing the reasons for and amounts of the adjustments.

Monthly NF533 reporting is no longer required once the contract is physically complete, provided the final cost report includes actual cost only (no estimates or forecasts). The contractor must continue to submit monthly NF533 reports as long as estimates for the following period are included. If the final cost of a contract changes after the submission of the "final" contractor cost report, the contractor must submit a revised NF533 report in the month the cost change is recognized.

Electronic NF533 Requirement

In addition to submitting the NF533M or NF533Q in a hardcopy format, the contractor, upon request, shall submit the NF533 electronically by the same due date as the hardcopy. The data shall be submitted via email using the Government prescribed flat file format (see attached Agency Defined

File Format for an example of the layout details) and shall include the following header information from the hardcopy.

<u>Data Element</u>	<u>Description</u>
Contract Number	NASA assigned contract number
Modification Number	Latest definitive Modification Number
Accrual Date	Date the data was generated for
Report Period End Date	Period ending date of the NF533
Operating Days	Number of operating days for the current NF533
Date Received/Submitted	Date the report is submitted
CCR Format	Monthly (NF533M) or Quarterly (NF533Q)
Cost Unit of Measure	Unit of measure used to report cost on the NF533 report
HR/WYE Unit of Measure	Unit of measure used to report Hours/Work Year Equivalents (WYEs) on the NF533 report
Authorized Contractor Representative	Name of Contractor Approving Officer
Authorized Contractor Representative Date Signed	Date the NF533 is approved and signed by the authorized Contractor Representative
Monthly Grand Total Cost Incurred (7a)	Grand Total Actual Monthly cost for the prior month (column 7a on the NF533)
Monthly Grand Total HR/WYE (7a)	Grand Total Actual monthly hours/WYEs for the prior month (column 7a on the NF533)
Monthly Grand Total Cost Planned (7b)	Prior month planned cost (column 7b on the NF533)
Grand Total Cost Incurred ITD (7c)	Grand total contract cost from Inception to Date (ITD) (column 7c on the NF533)
Grand Total Planned Cost (7d)	Grand total planned contract cost (column 7d on the NF533)
Grand Total Estimated Cost (8a)	Grand total current month cost estimate (column 8a on the NF533)
Grand Total Estimated HR/WYE (8a)	Grand total current month HR/WYE estimate (column 8a on the NF533)
Grand Total Next Month Estimated Cost (8b)	Grand total next month cost estimate (column 8b on the NF533)
Grand Total Balance of Contract (8c)	Contract Balance for the remaining estimate to complete (column 8c on the NF533)
Grand Total Contractor Estimate (9a)	Contractor estimate to complete entire scope of contract (column 9a on the NF533)
Grand Total Contract Value (9b)	Contractor distribution of contract value by the reporting categories (column 9b on the NF533)
Grand Total Unfilled Orders Outstanding (10)	Unfilled order outstanding at the end of the reporting period (column 10 on the NF533)

The flat file will also contain detail information for each Reporting Category (RC). A Reporting Category correlates to a task order, delivery order, or Work Breakdown Structure (WBS) and is the level at which cost is reported. Each RC can have Sub-Reporting Category line items (detailed cost

elements) that add up to a RC. **The Contractor is required to coordinate with the NASA Resource Analyst assigned to the contract in order to establish and maintain the Reporting Categories the contractor shall use to comply with this data requirement.** The chart below describes the data elements to be included in this section of the flat file (see attached Agency Defined File Format for specific layout details).

<u>Data Element Name</u>	<u>Description</u>
Reporting Category (RC)	Task, Delivery Order, Work Breakdown Structure
Cost Incurred for Month (7a)	Prior month actual cost incurred for each RC (column 7a on NF533)
HR/WYE Incurred for Month (7a)	Prior month actual HR/WYE incurred for each RC (column 7a on NF533)
Contract prior month planned cost (7b)	Planned cost for prior month for each RC (column 7b on NF533)
Contract ITD cost (7c)	Contract ITD cost for each RC (column 7c on NF533)
Contract planned ITD cost (7d)	Contract planned ITD cost for each RC (column 7d on NF533)
Current month estimated cost (8a)	Cost estimate for the current month for each RC (column 8a on NF533)
Current month estimated HR/WYE (8a)	HR/WYE estimate for the current month for each RC (column 8a on NF533)
Next month estimated cost (8b)	Estimated cost for next month for each RC (column 8b on NF533)
Balance of Contract (8c)	Balance of contract for the remaining estimate to complete for each RC (column 8c on NF533)
Contractor Estimate (9a)	Contractor estimate for the total estimate to complete entire scope of contract for each RC (column 9a on NF533)
Contract Value (9b)	Contract value based upon contract modifications for each RC (column 9b on NF533)
Unfilled orders outstanding (10)	Unfilled orders outstanding at the end of the reporting period for each RC (column 10 on NF533)
Reporting Category level	Used by NASA's accounting system to determine the RC level
Reporting Category Identifier	Identifies if the RC is a actual Reporting Category or a Sub-Reporting

Category

The flat file shall be saved as a text file with no extension (do not include .txt after the file name) and named in strict accordance with the specific format described in the attached Agency Defined File Format document.

File names must be provided in a specific format. Each file name will begin with the SAP 2 Character letter abbreviation listed below. The contract number and date will be included in the file name as well. Below is a sample file name.

SAP 2 Charter Center Abbreviations

Headquarters	HQ	Dryden	DR
Marshall	MA	Goddard	GO
Ames	AM	Stennis	ST
Glenn	GL	Johnson	JO
Langley	LA	Kennedy	KE

References:

****NASA Contractor Financial Management Reporting, NASA Procedures and Guidelines (NPG) 9501.2C.**

Sample File Format

Header (Non-Repeating Segment)

CCR Extension Data Element	Description	Contractor Initial Data Mapping	NF 533 Required/Optional	OTHER CCR Required/Optional	Field Name	St Pos	EndPos	Len	Formt
HEADER:									
Record Type	Used by eGate to determine record type	'HD' for Header	Required	Required	RECORD_TYPE	1	2	2	CHAR
Contract Number	Contract Number (1b)	Header field—submitted with CONTRACTOR data or defaulted by interface or extension	Required	Required	CONTRACT_NUMBER	3	12	10	CHAR
	Latest definitive Modification Number(CR8197)				MOD_NUMBER	13	18	6	CHAR
Accrual Date	Date the data was generated for. Used by SAP as part of Oracle table key	Accrual Date. MM01YYYY, where MM is the Accrual Month and YYYY is the fiscal year	Required	Required	ACCRUAL_DATE	19	26	8	DATE MM01YYYY
Report Period End Date	Report Period End Date is a date(2)	Header field—submitted with CONTRACTOR data or defaulted by interface or extension	Required	Required	REP_END_DATE	27	34	8	DATE
Operating Days	Operating days(2).	Header field—submitted with CONTRACTOR data	Required	Optional unless Required by contract	OPER_DAYS	35	40	6	NUMERIC
Date Received	Date Received (1d)	System Date upon which the cost data is loaded into the CCR Extension	Required	Required	DATE_REC	41	48	8	DATE
CCR Format	'M' for Monthly and 'Q' for Quarterly (SIR2047)	Submitted with CONTRACTOR data	Required	Required	CCR_FORMAT	49	49	1	CHAR
Cost Unit of Measure	Cost Unit of Measure (SIR2047)	Submitted with CONTRACTOR data	Required	Required	COST_UOM	50	51	2	CHAR
HR/WYE Unit of Measure	Hour/Work-Year-Equivalent Unit of Measure (SIR2047)	Submitted with CONTRACTOR data	Required	Required	HR_WYE_UOM	52	53	2	CHAR

Revision Data Element	Description	Contractor Initial Data Mapping	NF 533 Required/Optional	OTHER CCR Required/Optional	Field Name	St Pos	EndPos	Len	Form.
	Authorized Contractor Representative – Name of Contractor Approving Officer (CR 8197)				AUTH_SIGNATURE	54	78	25	CHAR
	Authorized Contractor Representative Date Signed – Date CCR is approved/signed by authorized contractor representative(CR 8197)				AUTH_SIGNATURE_DATE	79	86	8	DATE MMDDYYYY
Grand Total Cost Incurred Month (7a)	The Grand Total Contract Prior Month Actual Dollars Column 7a reports actual costs for the prior month.	Submitted with CONTRACTOR data	Required.	Optional. Only required if lower detailed line item data is submitted in monthly batch file.	GT_COST_INCUR_MONTH	87	99	13	CURRENCY(2)
Grand Total HR/WYE (7a)	The Grand Total Contract Prior Month Actual Hours Column 7a reports actual HR or WYE for the prior month.	Submitted with CONTRACTOR data	Required if detailed line item data is submitted in monthly batch file.	Required if detailed line item data is submitted in monthly batch file.	GT_HRWYE_PRIOR_MONTH	100	109	10	NUMERIC(1)
	The Grand Total Contract Prior Month Planned Dollars Column (7b) reports planned costs for the prior month. (CR8197)				GT_COST_PLANNED_MONTH	110	122	13	CURRENCY (2)
Grand Total Cost Incurred ITD (7c)	The Grand Total Contract Cost Dollars Column 7c which represents Contract Cost Inception to Date	Submitted with CONTRACTOR data	Required. Does not require detailed line item data if	Required if detailed line item data is provided for this	GT_ITD_COST	123	135	13	CURRENCY (2)

Revision Data Element	Description	Contractor Initial Data Mapping	NF 533 Required/ Optional	OTHER CCR Required/ Optional	Field Name	St Pos	EndPos	Len	Form
			provided from Cost Incurred Month (7a)	column					
	Grand Total Contract Planned Cost Dollars Column (7d) which represents Planned Contract Cost Inception to Date(CR 8197)				GT_COST_PLANNED_ITD	136	148	13	CURRENCY (2)
Grand Total Estimated Cost (8a)	The Grand Total Contract Estimated Cost for first upcoming month, or Current Month Estimate for cost.	Submitted with CONTRACTOR data	Required	Required if detailed line item data is provided for this column	GT_EST_COST	149	161	13	CURRENCY (2)
Grand Total HRWYE (8a)	The Grand Total Contract Estimated Hours for first upcoming month, or Current Month Estimate for HRWYE.	Submitted with CONTRACTOR data	Required if detailed line item data is provided for this column	Required if detailed line item data is provided for this column	GT_HRWYE_FIRST_MONTH	162	171	10	NUMERIC (1)
Grand Total Next Month Estimated Cost (8b)	The Grand Total Contract Estimated Cost for second upcoming month or Next Month Estimate for cost.	Submitted with CONTRACTOR data	Required if detailed line item data is provided for this column	Required if detailed line item data is provided for this column	GT_NEXT_MONTH_EST	172	184	13	CURRENCY (2)
	Grand Total Balance of Contract for the remaining estimate to complete (CR 8197)				GT_BALANCE_CONTRACT	185	197	13	CURRENCY (2)
	Grand Total Contractor Estimate for the total estimate to complete entire scope of contract (CR 8197)				GT_BALANCE_CONTRACTOR_ESTIMATE	198	210	13	CURRENCY (2)
	Grand Total Contract Value based upon Contract Modifications (CR				GT_CONTRACT_VALUE	211	223	13	CURRENCY (2)

Extension Data Element	Description	Contractor Initial Data Mapping	NF 533 Required/Optional	OTHER CCR Required/Optional	Field Name	St Pos	EndPos	Len	Form
	8197)								
	Grand Total Unfilled Orders Outstanding at end of reporting period (CR 8197)				ST_UNFILLED ORDERS	224	236	13	CURRENCY (2)

Example File Format

Detail (Repeating Segment)

CCR Extension Data Element	Description	Contractor Initial Data Mapping	NF 533 Required/ Optional	OTHER CCR Required/ Optional	Field Name	St Pos	End Pos	Len	Format
CCR DETAIL LINE ITEMS:									
Record Type	'DM' for Monthly column 7a Detail; 'DQ' for ITD Column 7c Detail	"RD" for Detail	Required	Required	RECORD_TYPE	1	2	2	CHAR
Reporting Category	Reporting Category (6)	Line item field—submitted with CONTRACTOR data	Required	Required	SERV_ORD_CAT	3	26	24	CHAR
Cost Incurred Month (7a)	Prior Month incurred costs (ACTUALS) for given category.	Line item field—submitted with CONTRACTOR data	Required if detailed line item data is not provided from Cost Incurred Month (7c)	Determined by contract requirement-data from Column 7a, 7c or 8a	COST_INCUR_MONTH	27	39	13	CURRENCY (2)
HR/WYE Incurred Month (7a)	Prior month incurred hours worked [Actuals] for given category..	Line item field—submitted with CONTRACTOR data	Optional unless Required by contract for WYE calculation	Optional unless Required by contract for WYE calculation	HRWYE_INCUR_MONTH	40	49	10	NUMERIC (1)
	Contract Prior Month Planned Dollars Column (7b) reports planned costs for the prior month (CR 8197)				COST_PLANNED_MONTH	50	62	13	CURRENCY (2)
	Contract Cost Dollars Column (7c) which represents Contract Cost Inception to Date (CR 8197)				CUR_COST_INCUR_ITD	63	75	13	CURRENCY (2)
	Contract Planned Cost Dollars Column (7d) which represents Planned Contract Cost Inception to Date (CR 8197)				COST_PLANNED_ITD	76	88	13	CURRENCY (2)
Current Month Estimated Cost (8a)	Estimated costs for first upcoming month for given category.	Line item field—submitted with CONTRACTOR data	Required.	Determined by contract requirement-data from Column 7a, 7c or 8a	CUR_MONTH_EC	89	101	13	CURRENCY (2)
HR/WYE Current Month Estimate (8a)	Estimated hours for first upcoming month for given category. Will only be needed if labor hours are required to be submitted electronically per	Line item field—submitted with CONTRACTOR data	Optional unless Required by contract for WYE calculation	Optional unless Required by contract for WYE calculation	HRWYE_CUR_MONTH_EST	102	111	10	NUMERIC (1)

Extension Data Element	Description	Contractor Initial Data Mapping	NF 533 Required/Optional	OTHER CCR Required/Optional	Field Name	St Pos	End Pos	Len	For.
	contract.								
Next Month Estimated Cost (8b)	Estimated costs for second upcoming month for given category.	Line item field—submitted with CONTRACTOR data	Required unless not part of Contract scope	Required unless not part of Contract scope	NEXT_MCINTH_EC	112	124	13	CURRENCY (2)
	Balance of Contract for the remaining estimate to complete (8c) (CR 8197)				BALANCE_CONTRACT	125	137	13	CURRENCY (2)
	Contractor Estimate for the total estimate to complete entire scope of contract (9a) (CR 8197)				CONTRACTOR_ESTIMATE	138	150	13	CURRENCY (2)
	Contract Value based upon Contract Modifications (CR 8197)				CONTRACT_VALUE	151	163	13	CURRENCY (2)
	Unfilled Orders Outstanding at end of reporting period (CR 8197)				UNFILLED_ORDERS	164	176	13	CURRENCY (2)
	Used by SAP to determine Reporting Category Level (1.1.2.2.1) (CR 8197)				REPORTING_LEVEL	177	206	30	CHAR
	Fill in an "X" if record is a Reporting Category. Otherwise, leave blank for Sub-Reporting Category Line Items and Element of Cost detail records. This field is used by SAP to determine if the record is a Reporting Category. (CR 8197)				REPORTING_CAT_INDICATOR	207	207	1	CHAR

Example File Format

Sub-Reporting Category Line Items – Repeating Segment

Field Name	Start Pos	End Pos	Length	Format	Variable Repetition (? * + n-n)	Description
SUB_RECORD_TYPE	1	2	2	CHAR		'SM' for Monthly column 7a Detail; 'SQ' for ITD column Detail
SUB_REP_CAT	3	26	24	CHAR		Reporting Category
SUB_COST_INCUR_MONTH	27	39	13	CURRENCY (2)		Prior month incurred costs (Actuals) for given category.
SUB_HRWYE_INCUR_MONTH	40	49	10	NUMERIC (1)		Prior month incurred hours worked (Actuals) for given category.
SUB_COST_PLANNED_MONTH	50	62	13	CURRENCY (2)		Contract Prior Month Planned Dollars Column (7b) reports planned costs for the prior month.
SUB_CUR_COST_INCUR_ITD	63	75	13	CURRENCY (2)		Contract Cost Dollars Column (7c) which represents Contract Cost Inception to Date.
SUB_COST_PLANNED_ITD	76	88	13	CURRENCY (2)		Contract Planned Cost Dollars Column (7d) which represents Planned Contract Cost Inception to Date.
SUB_CUR_MONTH_EC	89	101	13	CURRENCY (2)		Estimated costs for first upcoming month for given category (8a).
SUB_HRWYE_CUR_MONTH_EST	102	111	10	NUMERIC (1)		Estimated hours for first upcoming month for given category. Will only be needed if labor hours are required to be submitted electronically per contract (8a).
SUB_NEXT_MONTH_EC	112	124	13	CURRENCY (2)		Estimated costs for second upcoming month for given category (8b).
SUB_BALANCE_CONTRACT	125	137	13	CURRENCY (2)		Balance of Contract for the remaining estimate to complete (8c).
SUB_CONTRACTOR_ESTIMATE	138	150	13	CURRENCY (2)		Contractor Estimate for the total estimate to complete entire scope of contract (9a).
SUB_CONTRACT_VALUE	151	163	13	CURRENCY (2)		Contract Value based upon Contract Modifications (9b).
SUB_UNFILLED_ORDERS	164	176	13	CURRENCY (2)		Unfilled Orders Outstanding at end of reporting period.
REPORTING_LEVEL	177	206	30	CHAR		Used by SAP to determine Reporting Category Level (1.1.2.2.1) (CR 8197).
REPORTING_CAT_INDICATOR	207	207	1	CHAR		Fill in an "X" if record is a Reporting Category. Otherwise, leave Blank for Sub-Reporting Category Line Items and Element of Cost detail records. This field is used by SAP to determine if the record is a Reporting Category. (CR 8197)

Example File Format

533 Agency FILE RECORD LAYOUT (Element of Cost Detail – Repeating Segment (CR8197))

Field Name	Start Pos	End Pos	Length	Format	Variable Repetition (? * +, n-n)	Description
RECORD_TYPE	1	2	2	CHAR		'EM' for Monthly column 7a Detail; 'EQ' for ITD column Detail
EOC_REP_CAT	3	26	24	CHAR		Reporting Category
EOC_COST_INCUR_MONTH	27	39	13	CURRENCY (2)		Prior month incurred costs (Actuals) for given category.
EOC_HRWYE_INCUR_MONTH	40	49	10	NUMERIC (1)		Prior month incurred hours worked (Actuals) for given category.
EOC_COST_PLANNED_MONTH	50	62	13	CURRENCY (2)		Contract Prior Month Planned Dollars Column (7b) reports planned costs for the prior month.
EOC_CUR_COST_INCUR_ITD	63	75	13	CURRENCY (2)		Contract Cost Dollars Column (7c) which represents Contract Cost Inception to Date.
EOC_COST_PLANNED_ITD	76	88	13	CURRENCY (2)		Contract Planned Cost Dollars Column (7d) which represents Planned Contract Cost Inception to Date.
EOC_CUR_MONTH_EC	89	101	13	CURRENCY (2)		Estimated costs for first upcoming month for given category (8a).
EOC_HRWYE_CUR_MONTH_EST	102	111	10	NUMERIC (1)		Estimated hours for first upcoming month for given category. Will only be needed if labor hours are required to be submitted electronically per contract (8a).
EOC_NEXT_MONTH_EC	112	124	13	CURRENCY (2)		Estimated costs for second upcoming month for given category (8b).
EOC_BALANCE_CONTRACT	125	137	13	CURRENCY (2)		Balance of Contract for the remaining estimate to complete (8c).
EOC_CONTRACTOR_ESTIMATE	138	150	13	CURRENCY (2)		Contractor Estimate for the total estimate to complete entire scope of contract (9a).
EOC_CONTRACT_VALUE	151	163	13	CURRENCY (2)		Contract Value based upon Contract Modifications (9b).
EOC_UNFILLED_ORDERS	164	176	13	CURRENCY (2)		Unfilled Orders Outstanding at end of reporting period.
REPORTING_LEVEL	177	206	30	CHAR		Used by SAP to determine Reporting Category Level (1.1.2.2.1) (CR 8197).
REPORTING_CAT_INDICATOR	207	207	1	CHAR		Fill in an "X" if record is a Reporting Category. Otherwise, leave Blank for Sub-Reporting Category Line Items and Element of Cost detail records. This field is used by SAP to determine if the record is a Reporting Category. (CR 8197)

Sample File Format

Trailer (provides the number of header & detail records sent from the contractor/vendor/center in order to verify the receipt of complete data after transmission)

CCR Extension Data Element	Description	Contractor Initial Data Mapping	NF 533 Required/Optional	OTHER CCR Required/Optional	Field Name	Start Pos	End Pos	Length	Format
TRAILER:									
Record Type	Used by eGate to determine record type	"TL" for Trailer	Required	Required	RECORD_TYPE	1	2	2	CHAR
Record Count	Count of the number of Detail records sent to process (Detail Only)	Trailer field submitted with CONTRACTOR data	Required	Required	RECORD_COUNT	3	9	7	NUMERIC
	Value of spaces				FILLER	10	207	198	CHAR

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

1. DRD Title Wage/Salary and Fringe Benefit Data	2. Date of current version 6/9/2006	3. DRL Line Item No. 3.11	RFP/Contract No. (Procurement completes) NNJ06HC02C
4. Use (Define need for, intended use of, and/or anticipated results of data) The Wage/Salary and Fringe Benefit Data will be used by the NASA Contracting Officer and the Contract Labor Relations Office to provide the necessary data for submittal of Standard Form (SF) 98, Notice of Intention to Make a Service Contract and Response to Notice, to the Department of Labor, and to assist in the monitoring of Service Contract Act compliance.			5. DRD Category (check one) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR&QA
6. References (Optional)	7. Interrelationships (e.g., with other DRDs) (Optional) FAR 52.222-41		
8. Preparation Information (Include complete instructions for document preparation)			

1.0 Distribution:

BH5/Contracting Officer
 BA2/JSC Labor Relations Officer

Initial Submission: 30 days after contract start

3.0 Submission Frequency: Annually, 90 days prior to the anniversary date of the contract.

4.0 Data Preparation Information:

4.1 Scope: The Wage/Salary and Fringe Benefit Data must be submitted by the Contractor, and any subcontractors which are subject to the provisions of the Service Contract Act, to the Contracting Federal Agency. In accordance with FAR regulations 22.1007 and 22.1008, the Contracting Officer is required to submit a SF 98 to the Department of Labor, Wage and Hour Division.

4.2 Applicable Documents: None

4.3 Contents: The Wage/Salary and Fringe Benefit Data should contain the data included in the enclosed DRD forms, titled "Wage/Salary Rate Information", "Fringe Benefit for Service Employees", and "Fringe Benefits per Collective Bargaining Agreement". The Wage/Salary Rate Information shall contain a listing of all exempt and nonexempt labor classifications working on the contract. Separate forms should be utilized for classifications working in different geographic areas and for each subcontractor. Wage determination numbers, appropriation labor organization names, and subcontractor names, must be reflected. All nonexempt labor classifications must be matched to wage determination classes or to Collective Bargaining Agreement (CBA) classifications for represented classes. Annotate exempt or nonexempt and union or nonunion. The current hourly rates should reflect the actual lowest and highest paid employees, along with a computed average

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

te. State the number of employees working in each category. Separate Fringe Benefit forms should be completed for nonrepresented classifications and for each separate CBA. A separate form must be completed for the prime and each subcontractor. Three hardcopies and one electronic copy of each Collective Bargaining Agreement are required if organized labor is represented on your contract.

4.4 Format: The Wage/Salary and Fringe Benefit Data should be in a format substantially the same as enclosed with this DRD (Forms 2, 3, and 3A).

4.5 Maintenance: Changes shall be incorporated as required by change page or complete reissue.

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

orm 2

WORK SHEET FOR SF-98
DATA
WAGE RATE INFORMATION

CONTRACTORS LABOR CLASSIFICATION	WAGE DETERMINATION CLASSIFICATION	EXEMPT OF <u>NON- EXEMPT</u>	UNION OR <u>NON- UNION</u>	CURRENT HOURLY RATE	MYE NO OF EMPLOYEES
Illustration of required data:					
Project Manager	Not Required	E	N	\$40.00	1
Supervisor	Not Required	E	N	\$32.00	1
Electrical Engineer	Not Required	E	N	\$26.50 - 30.00	3
Engineering Tech, Jr	Engineering Tech, I	N	N	\$12.00 - 14.00	12
Electrical Technician	Electronics Tech Maint II	N	U	\$18.72 - \$19.50	4
Secretary	Secretary I	N	N	\$10.15 - \$12.50	2
File Clerk	General Clerk II	N	N	\$9.40	1
Clerical Data Entry	Word Processor I	N	N	\$9.45 - \$10.25	3

Submit data in the above illustrated format for all labor classifications used, or planned to be used, this contract. All contractor labor classifications must be matched to wage determination classes listed in CBA's represented classes or classes shown in WD 94-2512 for nonrepresented classes.

CONTRACTORS LABOR CLASSIFICATION	WAGE DETERMINATION CLASSIFICATION	EXEMPT OF <u>NON- EXEMPT</u>	UNION OR <u>NON- UNION</u>	CURRENT HOURLY RATE	MYE NO OF EMPLOYEES
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JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

FORM 3

Page 1 of 2

FRINGE BENEFITS PER COLLECTIVE BARGAINING AGREEMENT

For period from _____ to _____

Contractor:

Contract Number:

Number of employees in bargaining unit _____

Total number of employees on contract _____

1. Shift Differential: (Describe any pay over and above base rates for 2nd, 3rd, weekend, or other shifts.)

Health and Welfare Items and Other Fringe Items: (Indicate whether or not coverage is provided to employees and state current average hourly cost per employee covered by a Collective Bargaining Agreement.)

Item	Coverage Provided (Yes or No)	Average Hourly Cost
a. Life Insurance		
b. Accidental Death		
c. Disability		
d. Medical and Hospital		
e. Dental		
f. Retirement Plan		
g. Savings/Thrift Plan		
h. Sick Leave		
i. Tuition		
j. Other (Describe)		

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

CRM 3
Page 2 of 2

3. Paid Absences:

	Service Requirement	Days per Year
a. Vacation		
b. Holiday		
c. Sick Leave		
d. Jury Leave		
e. Funeral Leave		
f. Military Leave		
g. Other (Describe)		

4. Severance Pay: (Briefly describe terms and amounts.)

5. Other Fringe Benefits: (Describe any other fringe benefits not included above, and show average hourly cost.)

Premium Pay: (Discuss all premium pay provisions not previously shown on this form.)

Signature of Company Representative

Date

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

DRM 3A

Page 1 of 1

FRINGE BENEFITS FOR SERVICE EMPLOYEES

For Period from _____ to _____

Contractor: _____

Number of nonexempt employees on contract: _____

Total number of employees on contract: _____

1. Health and Welfare Items and Other Fringe Items:

(Indicate whether or not coverage is provided to employees and state current average hourly cost per service employee.)

Item

Coverage Provided

Average Hourly Cost

- a. Life Insurance
- b. Accidental Death
- c. Disability
- d. Medical & Hospital
- e. Dental
- f. Retirement Plan
- g. Savings/Thrift Plan
- h. Sick Leave
- i. Tuition Reimbursement
- j. Other (Describe)

2. Paid Absences

Service Requirement

Days per Year

- a. Vacation
- b. Holidays
- c. Sick Leave
- d. Jury Leave
- e. Funeral Leave
- f. Military Leave
- g. Other (Describe)

Signature of Company Representative

Date

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

1. DRD Title Task Order/Delivery Order Award Fee Summary Sheet	2. Date of current version 6/9/2006	3. DRL Line Item No. 3.14	RFP/Contract No. (Procurement completes) NNJ06HC02C
4. Use (<i>Define need for, intended use of, and/or anticipated results of data</i>) The Task Order/Delivery Order Award Fee Summary Sheet will be used by the NASA Contracting Officer to track Task Order/Delivery Order Award Fee by Award Fee Periods in order to determine the Award Fee pool by period.			5. DRD Category (<i>check one</i>) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR&QA
6. References (<i>Optional</i>)	7. Interrelationships (<i>e.g., with other DRDs</i>) (<i>Optional</i>)		

8. Preparation Information (*Include complete instructions for document preparation*)

1.0 Distribution: SPICE

2.0 Initial Submission: Due not later than 10 working days following the close of the contractor's monthly accounting period..

J Submission Frequency: Same as above, and/or as requested by the Contracting Officer.

4.0 Data Preparation Information:

4.1 Scope: The monthly or as needed reporting requirements defined below apply to all Task Orders (TO's) and Delivery Orders (DO's). The purpose of this DRD is to track Task Order/Delivery Order Award Fee by Award Fee Periods in order to determine the respective Award Fee pools. Each submitted report shall have a cumulative total including the numbers and data included in the previous month's submission.

Once an Award Fee period has been completed Fee shall not be carried over to another Award Fee Period. If a modification to the TO/DO is required the Award Fee for the next period should be adjusted (credit or debit)

Example: TO/DO was amended – work was shifted from Award Fee Period 1 to 2; however, Fee had been paid for initial estimate in Award Fee Period 1 and therefore Award Fee Period 2 Fee shall be reduced so that "double booking" of Fee does not occur.

4.2 Applicable Documents: "Task Order Award Fee Summary" Sheet

4.3 Contents: Provide a detailed breakout of TO/DO's by Award Fee Period per the attached template entitled "Task Order Award Fee Summary"

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

4.4 Format: See excel icon (below).



Task Order Award
Fee Summary

As the reports are submitted, please name them in accordance with the date they are submitted. For example, your first report should be titled, "Task Order Award Fee Summary_June10_2006", etc.

4.5 Maintenance: Changes shall be incorporated as required by complete reissue.

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

.. DRD Title Equipment Reports	2. Date of current version 4/25/2005	3. DRL Line Item No. 5.5	RFP/Contract No. (Procurement completes) NNJ06HC02C
4. Use (Define need for, intended use of, and/or anticipated results of data) Reports are required to determine the effectiveness of the Property Management System and as indicators of the volume of Logistics activity. Reports will be submitted to NASA/JSC and NASA Headquarters by the NASA WSTF Property Manager.			5. DRD Category (check one) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR&QA
6. References (Optional) NPR 4200.1E, NASA Equipment Management Manual, NPD 4200.1A, Equipment Management, Procurement Information Circular, PIC 04-12, NASA FAR Supplement Subpart 1845-7101	7. Interrelationships (e.g., with other DRDs) (Optional)		

8. Preparation Information (Include complete instructions for document preparation)

- 1.0 Lost, Damage, Destruction Incident Reports: (Quarterly) Provide the NASA Property Administrator and Contracting Officer quarterly reports of Installation Accountable Property (IAP) that were reported lost, damaged, or destroyed during the applicable quarterly period.
- 1.1 Annual metrics measuring installation loss rates (# pieces lost/total # pieces) shall also be maintained and submitted annually to the NASA Property Administrator to determine the effectiveness of the contractor's equipment management system.
- 1.2 Due dates: January 5, April 5, July 5, and October 5 of the calendar year.
- 2.0 Property Accountability Requirements:
- Submit to the NASA Property Administrator (ANNUALLY) a report of IAP custodially assigned to NASA, FOSC, and TEC. Maintain and provide a report detailing the following:
- J-2A List - IAP Contractor FOSC
 - J-2B List - IAP Contractor TEC
 - J-2C List - IAP NASA custodial accounts.
 - J-2C List - Contractor purchases transferred by DD-1149 to NASA IAP
- Report Due Date: Sept 30th of each year.
- 3.0 Submit to the NASA Property Administrator for approval a triennial inventory NEMS inventory plan at the start of each each triennial inventory schedule. Due 30 days after contractor award and 30 days after inventory completion.

Contractor-Held Property Reporting

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

Submission:

- a. The due date for the Monthly Property Financial Reporting submission is the 21st day after the close of the month, beginning at the first month after contract start. The first monthly submission will be for the month of June 2006. Example due dates for the monthly submission are as follows:
 - August 21 for the month ending July 31
 - September 21 for the month ending August 31
 - October 21 for the month ending September 30
- b. The reports shall be submitted electronically.

Data Preparation Information:

- a. Monthly Property Financial Reports are required to be submitted using the format located at the URL referenced in paragraph below. Monthly Financial Report will be submitted in accordance with PIC 04-12.

Contents

Monthly Property Financial Reports

- a. Monthly property financial reports are required with item level supporting data. This data shall be submitted for all items with an acquisition cost of \$100,000 or more, in the contractor's and its subcontractors' possession, in the following classifications: real property, equipment, special test equipment, special tooling, and agency peculiar property. Monthly reporting is not required for property in the above classifications with an acquisition cost under \$100,000. Monthly data shall also be submitted for items of any acquisition cost in the classifications of materials and contract work-in-process (WIP). Itemized monthly data is required for materials and WIP line items of \$100,000 and over. Summary monthly data is required for materials and WIP line items under \$100,000. The monthly reports shall be electronically submitted using the Contractor-Held Asset Tracking System (CHATS) (<http://nasachats.gsfc.nasa.gov/>) using the format described in the CHATS user's manual.
- b. Acquisition costs shall be developed using actual costs to the greatest extent possible, especially costs directly related to fabrication such as labor and materials. Supporting documentation shall be maintained and available for all amounts reported, including any amounts developed using estimating techniques.
- c. All Adjustments shall be thoroughly explained and directly related to a specific fiscal year. If the fiscal year cannot be determined, the default shall be the previous fiscal year.
- d. Work Breakdown Structures (WBS) shall NOT be provided for all Contractor acquired property (CAP), WIP, and any new materials acquired.

NF 1018 Reports

- a. Contractors shall report all NASA-owned property in US dollars, regardless of location.
- b. Negative reports are required.
- c. This reporting shall be completed in accordance with the NASA FAR Supplement (NFS) Subpart 1845.7101 and any supplemental guidance provided by the Contracting Officer.

tribution:

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

- a. The monthly reports shall be electronically submitted using the Contractor-Held Asset Tracking System (CHATS) (<http://nasachats.gsfc.nasa.gov/>) using the format described in the CHATS user's manual.

Maintenance.

Revisions shall be incorporated by change page or complete reissue

- 5.0 Quarterly Report of contractor transfers of controlled equipment to NASA. The quarterly report shall include a list of contractor acquisitions of controlled equipment, contractor purchase or acquisition document numbers, dollar values, and date received. The report of transfers shall be attached to a completed DD-1149 and submitted to the Contracting Officer for acceptance. The first reporting period from the start of the contract is 7/5/2006

Due Dates: Fiscal Year Quarterly Report: 1/5, 4/5, 7/5/ 10/5

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

1. DRD Title Supply Reports	2. Date of current version 4/23/2005	3. DRL Line Item No. 5.6	RFP/Contract No. (Procurement completes) NNJ06HC02C
4. Use (Define need for, intended use of, and/or anticipated results of data) Reports are required to determine the effectiveness of the Supply Management System and as indicators of the volume of supply activity. Reports will be submitted to NASA/JSC and NASA HQ by the NASA WSTF Property Administrator.			5. DRD Category (check one) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR&QA
6. References (Optional) NPD 4100.1A, Supply and Materials Management Policy, NPR 4100.1D, NASA Materials Inventory Management Manual	7. Interrelationships (e.g., with other DRDs) (Optional)		

8. Preparation Information (Include complete instructions for document preparation)

1.0 Store Stock Inventory Adjustment Report: (Monthly) Provide a monthly report of store stock inventory adjustments with rationale for adjustments. Submitted on NASA Form 1256.
 Due Date: 5th of each month

Store Stock catalog, (Annual) submission. Publish an annual store stock catalog of items maintained in the WSTF stock supply system. The catalog may be substituted with an electronic data base that is available to WSTF personnel to query the stock supply system. Hard copy catalogs published annually. At a minimum, the Store Stock catalog will include: Description, Stock Number, Manufacturer's Part Number, Usage, System, Unit, Maximum Quantity, Reorder Point, and Unit Cost. Due date: January 5.

2.1 Shelf Life Inventory Report: (Quarterly). Submit a quarterly inventory report of shelf life items maintained in the WSTF stock supply system. The report shall identify item counts and shelf life status.

2.2 Due dates: January 5, April 5, July 5, and October 5.

3.0 Three Year No Usage Report: (Annual). Perform an annual analysis of all WSTF store stock system spares and submit findings and recommendations to the NASA WSTF Property Administrator. The analysis should focus on system spares that have not been drawn from stock in a 3 year period.

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123. See work page for instructions)

1. DRD Title Lifting Devices and Equipment Record Keeping and Trend Analysis	2. Date of current version 6/9/06	3. DRL Line Item No. 5.10	RFP/Contract-No. (Procurement completes) NNJ06HC02C
4. Use (Define need for, intended use of, and/or anticipated results of data) Record keeping and trend analysis			5. DRD Category (check one) <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Administrative <input type="checkbox"/> SR&QA
6. References (Optional) WBS 5,6 NASA STD-8719.9 Std For Lifting Devices and Equipment	7. Interrelationships (e.g., with other DRDs) (Optional)		
8. Preparation Information (Include complete instructions for document preparation)			

- 1.0 Distribution: RC/LDE Manager and SPICE
- 2.0 Initial Submission: August 10, 2006.
- 3.0 Submission Frequency: Provided on a semi-annual basis according to calendar year.
- 4.0 Format: A WSTF Lifting Device and Equipment (LDE) Master List shall include the following information in an MS Office Excel 2003 format:

- Equipment Number
- Responsible HSE
- Description
- Type
- Manufacturer
- Age of Equipment
- Model Number
- Serial Number
- Rated Load Capacity, Pounds
- Proof Load Test Date
- Periodic Load Test Date
- Periodic Load Test Due Date
- Proof and Periodic Test Results
- Location (Building Number, Area, and Room)
- Load Testing Charge Number
- Data Entry Charge Number
- Maintenance History
- Operational Problems/Corrective Actions
- Lifting Mishaps
- Safety Notices
- Close Calls
- Inspection Discrepancies
- Waivers

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-7 - IT PLAN

| 3.7a

IT Security Management Plan

Original

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AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 008	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200169175	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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)
Increase by: \$2,685,000.

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$2,685,000 from \$7,594,000.00 to \$10,279,000.00.
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer	
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Valerie Marburger</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/25/06

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 1,713,716.04	\$ -	\$ 1,713,716.04
CF (FP)	\$ 1,413,282.44	\$ -	\$ 1,413,282.44
Subtotal CF	\$ 3,126,998.48	\$ -	\$ 3,126,998.48
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR DO's (T1-)	\$ 3,773,468.45	\$ 2,438,679.25	\$ 6,212,147.70
FFP DO's (D1-)	\$ -	\$ 100,000.00	\$ 100,000.00
Cost Subtotal	\$ 7,164,150.93	\$ 2,538,679.25	\$ 9,702,830.18
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 192,682.64	\$ 71,697.17	\$ 264,379.81
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 192,682.64	\$ 71,697.17	\$ 264,379.81
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ 237,166.43	\$ 74,623.58	\$ 311,790.01
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ 429,849.07	\$ 146,320.75	\$ 576,169.82
Cost & Fee Total	\$ 7,594,000.00	\$ 2,685,000.00	\$ 10,279,000.00

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006, through November 24, 2006.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 009	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200174052	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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)
Increase by: \$1,000,000.

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

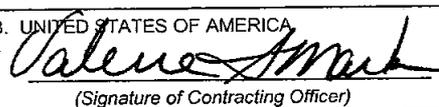
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$1,000,000 from \$10,279,000 to \$ 11,279,000.
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer		
15B. CONTRACTOR/OFFEROR	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/13/06
(Signature of person authorized to sign)			

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 1,713,716.04	\$ -	\$ 1,713,716.04
CF (FP)	\$ 1,413,282.44	\$ -	\$ 1,413,282.44
Subtotal CF	\$ 3,126,998.48	\$ -	\$ 3,126,998.48
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR DO's (T1-)	\$ 6,212,147.70	\$ 943,396.23	\$ 7,155,543.93
FFP DO's (D1-)	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 9,702,830.18	\$ 943,396.23	\$ 10,646,226.41
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 264,379.81	\$ -	\$ 264,379.81
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 264,379.81	\$ -	\$ 264,379.81
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ 311,790.01	\$ 56,603.77	\$ 368,393.78
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ 576,169.82	\$ 56,603.77	\$ 632,773.59
Cost & Fee Total	\$ 10,279,000.00	\$ 1,000,000.00	\$ 11,279,000.00

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through December 11, 2006.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 010	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200177359	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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)
Increase by: \$305,080.60.

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$305,080.60 from \$11,279,000 to \$ 11,584,080.60.
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Valerie A. Marburger</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 9/20/06

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 1,713,716.04	\$ -	\$ 1,713,716.04
CF (FP)	\$ 1,413,282.44	\$ -	\$ 1,413,282.44
Subtotal CF	\$ 3,126,998.48	\$ -	\$ 3,126,998.48
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR DO's (T1-)	\$ 7,155,543.93	\$ 287,811.89	\$ 7,443,355.82
FFP DO's (D1-)	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 10,646,226.41	\$ 287,811.89	\$ 10,934,038.30
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 264,379.81	\$ -	\$ 264,379.81
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 264,379.81	\$ -	\$ 264,379.81
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ 368,393.78	\$ 17,268.71	\$ 385,662.49
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ 632,773.59	\$ 17,268.71	\$ 650,042.30
Cost & Fee Total	\$ 11,279,000.00	\$ 305,080.60	\$ 11,584,080.60

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through December 13, 2006.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 011	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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 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 OUR 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)
Increase by: \$305,080.60.

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

	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: Mutual Agreement of the Parties (FAR 43.103 (a))
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
a. The purpose of this modification is to update Section J.1, "Award Fee Evaluation Plan," Appendix 3, "Award Fee Distribution." Appendix 3, "Award Fee Distribution," is hereby deleted in its entirety and replaced with the attached page.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Valerie A. Marburger</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 10/2/06

APPENDIX 3 – AWARD FEE DISTRIBUTION

EVALUATION PERIODS	ESTIMATED AWARD FEE AVAILABLE
AWARD FEE PERIOD 1	
MARCH 1, 2006 – AUGUST 31, 2006	\$448,687.06
AWARD FEE PERIOD 2	
SEPTEMBER 1, 2006 - FEBRUARY 28, 2007	\$162,336
AWARD FEE PERIOD 3	
MARCH 1, 2007 - AUGUST 31, 2007	\$163,636
AWARD FEE PERIOD 4	
SEPTEMBER 1, 2007 - FEBRUARY 28, 2008	\$164,287
AWARD FEE PERIOD 5	
MARCH 1, 2008 - AUGUST 31, 2008	\$166,696
AWARD FEE PERIOD 6	
SEPTEMBER 1, 2008 - FEBRUARY 28, 2009	\$167,901
AWARD FEE PERIOD 7	
MARCH 1, 2009 - AUGUST 31, 2009	\$171,019
AWARD FEE PERIOD 8	
SEPTEMBER 1, 2009 - FEBRUARY 28, 2010	\$172,579
AWARD FEE PERIOD 9	
MARCH 1, 2010 - AUGUST 31, 2010	\$175,857
AWARD FEE PERIOD 10	
SEPTEMBER 1, 2010 - APRIL 30, 2011	\$236,661
TOTAL	\$2,029,659

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 012	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John L. Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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)

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

	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:
X	d. OTHER (Specify type of modification and authority) Payment of Award Fee - NFS 1852.216-76

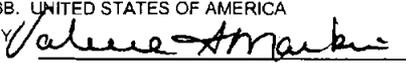
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize award fee earned for the first award fee evaluation period: March 1, 2006, to August 31, 2006: PAYMENT OF AWARD FEE

**Award Fee Available for Period: \$448,687.00
Award Fee Earned: \$381,384.00
Less Provisional Fee Payments: \$229,546.44
Total to be Paid: \$151,837.56**

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
5C. DATE SIGNED	16C. DATE SIGNED 10/16/06

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 013	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John L. Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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 OUR 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.(x)

<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties (FAR 43.103 (a))
<input type="checkbox"/>	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this supplemental agreement to the contract is to make contract changes as follows in the enclosed pages.

See SPICE for a more complete detail of modification.

(See Continuation Pages)

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) HELEN EKSTROM CONT. MGR.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Helen Ekstrom</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10/18/06
16B. UNITED STATES OF AMERICA BY <i>Valerie A. Marburger</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/6/06

3. The following requires changes within the contract:

<u>SECTION</u>	<u>CLAUSE</u>	<u>PAGES</u>	<u>REMARKS</u>
F	F.7(d)	0	F.7(d) for both Options 1 and 2 is marked "RESERVED"
I	I.1	0	Add \$100,000 to paragraph (e) for 52.244-2 Subcontracts
I	I.17	3	The current clause is replaced with the below
J-2		0	Paragraph 2, "Data Input for NASA FMD 1489, Semi-Annual Analysis of Fixed Inventory Assets is marked "RESERVED" for DRD 5.9, "Additional Reports Required for Logistics"
Total Number of Pages		3	

C. Contract Section I.17. "SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES," is hereby deleted in its entirety and replaced with the following:

I.17 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES 1852.204-76 (NOVEMBER 2004 [(DEVIATION)])

(a) The Contractor shall be responsible for information and information technology (IT) security when the Contractor or its subcontractors must obtain physical or electronic (i.e., authentication level 2 and above as defined in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-63, Electronic Authentication Guideline) access to NASA's computer systems, networks, or IT infrastructure, or where information categorized as low, moderate, or high by the Federal Information Processing Standards (FIPS) 199, Standards for Security Categorization of Federal Information and Information Systems, is stored, generated, or exchanged by NASA or on behalf of NASA by a contractor or subcontractor, regardless of whether the information resides on a NASA or a contractor/subcontractor's information system.

(b) IT Security Requirements.

(1) Within 30 days after contract award, a Contractor shall submit to the Contracting Officer for NASA approval an IT Security Plan, Risk Assessment, and FIPS 199, Standards for Security Categorization of Federal Information and Information Systems, Assessment. These plans and assessments, including annual updates shall be incorporated into the contract as compliance documents.

(i) The IT system security plan shall be prepared consistent, in form and content, with NIST SP 800-18, Guide for Developing Security Plans for Federal Information Systems, and any additions/augmentations described in NASA Procedural Requirements (NPR) 2810, Security of Information Technology. The security plan shall identify and document appropriate IT security controls consistent with the sensitivity of the information and the requirements of Federal Information Processing Standards (FIPS) 200, Recommended Security Controls for Federal Information Systems. The plan shall be reviewed and updated in accordance with NIST SP 800-26, Security Self-Assessment Guide for Information Technology Systems, and FIPS 200, on a yearly basis.

(ii) The risk assessment shall be prepared consistent, in form and content, with NIST SP 800-30, Risk Management Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The risk assessment shall be updated on a yearly basis.

(iii) The FIPS 199 assessment shall identify all information types as well as the "high water mark," as defined in FIPS 199, of the processed, stored, or transmitted information necessary to fulfill the contractual requirements.

(2) The Contractor shall produce contingency plans consistent, in form and content, with NIST SP 800-34, Contingency Planning Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The Contractor shall perform yearly "Classroom Exercises." "Functional Exercises," shall be coordinated with the Center CIOs and be conducted once every three years, with the first conducted within the first two years of contract award. These exercises are defined and described in NIST SP 800-34.

(3) The Contractor shall ensure coordination of its incident response team with the NASA Incident Response Center and the NASA Security Operations Center.

(4) The Contractor shall ensure that its employees, in performance of the contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPR 2810 requirements. The Contractor may use web-based training available from NASA to meet this requirement.

(5) The Contractor shall provide NASA, including the NASA Office of Inspector General, access to the Contractor's and subcontractors' facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out IT security inspection, investigation, and/or audits to safeguard against threats and hazards to the integrity, availability, and confidentiality of NASA information or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime. To facilitate mandatory reviews, the Contractor shall ensure appropriate compartmentalization of NASA information, stored and/or processed, either by information systems in direct support of the contract or that are incidental to the contract.

(6) The Contractor shall ensure that all individuals who perform tasks as a system administrator, or have authority to perform tasks normally performed by a system administrator, demonstrate knowledge appropriate to those tasks. Knowledge is demonstrated through the NASA System Administrator Security Certification Program. A system administrator is one who provides IT services, network services, files storage, and/or web services, to someone else other than themselves and takes or assumes the responsibility for the security and administrative controls of that service. Within 30 days after contract award, the Contractor shall provide to the Contracting Officer a list of all system administrator positions and personnel filling those positions, along with a schedule that ensures certification of all personnel within 90 days after contract award. Additionally, the Contractor should report all personnel changes which impact system administrator positions within 5 days of the personnel change and ensure these individuals obtain System Administrator certification within 90 days after the change.

(7) When the Contractor is located at a NASA Center or installation or is using NASA IP address space, the Contractor shall --

(i) Submit requests for non-NASA provided external Internet connections to the Contracting Officer for approval by the Network Security Configuration Control Board (NSCCB);

(ii) Comply with the NASA CIO metrics including patch management, operating systems and application configuration guidelines, vulnerability scanning, incident reporting, system administrator certification, and security training; and

(iii) Utilize the NASA Public Key Infrastructure (PKI) for all encrypted communication or non-repudiation requirements within NASA when secure email capability is required.

(c) Physical and Logical Access Requirements.

(1) Contractor personnel requiring access to IT systems operated by the Contractor for NASA or interconnected to a NASA network shall be screened at an appropriate level in accordance with NPR 2810 and Chapter 4, NPR 1600.1, NASA Security Program Procedural Requirements. NASA shall provide screening, appropriate to the highest risk level, of the IT systems and information accessed, using, as a minimum, National Agency Check with Inquiries (NACI). The Contractor shall submit the required forms to the NASA Center Chief of Security (CCS) within fourteen (14) days after contract award or assignment of an individual to a position requiring screening. The forms may be obtained from the CCS. At the option of NASA, interim access may be granted pending completion of the required investigation and final access determination. For Contractors who will reside on a NASA Center or installation, the security screening required for all required access (e.g., installation, facility, IT, information, etc.) is consolidated to ensure only one investigation is conducted based on the highest risk level. Contractors not residing on a NASA installation will be screened based on their IT access risk level determination only. See NPR 1600.1, Chapter 4.

(2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk).

(i) IT-1 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.

(ii) IT-2 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of "level 1" information whose cost to replace exceeds one million dollars.

(iii) IT-3 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that interconnect with a NASA network in a way that exceeds access by the general public, such as bypassing firewalls; and systems operated by the Contractor for NASA whose function or information has substantial cost to replace, even if these systems are not interconnected with a NASA network.

(3) Screening for individuals shall employ forms appropriate for the level of risk as established in Chapter 4, NPR 1600.1.

(4) The Contractor may conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate to the Contracting Officer that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures for the risk level assigned for the IT position.

(5) Subject to approval of the Contracting Officer, the Contractor may forgo screening of Contractor personnel for those individuals who have proof of a --

(i) Current or recent national security clearances (within last three years);

(ii) Screening conducted by NASA within the last three years that meets or exceeds the screening requirements of the IT position; or

(iii) Screening conducted by the Contractor, within the last three years, that is equivalent to the NASA personnel screening procedures as approved by the Contracting Officer and concurred on by the CCS.

(d) The Contracting Officer may waive the requirements of paragraphs (b) and (c)(1) through (c)(3) upon request of the Contractor. The Contractor shall provide all relevant information requested by the Contracting Officer to support the waiver request.

(e) The Contractor shall contact the Contracting Officer for any documents, information, or forms necessary to comply with the requirements of this clause.

(f) The Contractor shall insert this clause, including this paragraph (f), in all subcontracts when the subcontractor is required to --

(1) Have physical or electronic access to NASA's computer systems, networks, or IT infrastructure; or

(2) Use information systems to generate, store, or exchange data with NASA or on behalf of NASA, regardless of whether the data resides on a NASA or a contractor's information system.

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 014	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200180796	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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)
Increase by: \$1,480,344.00.

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is increased by \$1,480,344.00 from \$11,584,080.60 to \$13,064,424.60.
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer	
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/6/06

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 1,713,716.04	\$ 754,137.50	\$ 2,467,853.54
CF (FP)	\$ 1,413,282.44	\$ 642,413.44	\$ 2,055,695.88
Subtotal CF	\$ 3,126,998.48	\$ 1,396,550.94	\$ 4,523,549.42
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR DO's (T1-)	\$ 7,443,355.82	\$ -	\$ 7,443,355.82
FFP DO's (D1-)	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 10,934,038.30	\$ 1,396,550.94	\$ 12,330,589.24
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 264,379.81	\$ 41,058.60	\$ 305,438.41
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 264,379.81	\$ 41,058.60	\$ 305,438.41
Phase-In (FP)	\$ -	\$ -	\$ -
CR DO's (T1-)	\$ 385,662.49	\$ 42,734.46	\$ 428,396.95
FFP DO's (D1-)	\$ -	\$ -	\$ -
Fee Subtotal	\$ 650,042.30	\$ 83,793.06	\$ 733,835.36
Cost & Fee Total	\$ 11,584,080.60	\$ 1,480,344.00	\$ 13,064,424.60

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through January 5, 2007.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 015	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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 OUR 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)
Increase by: \$1,480,344.00.

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

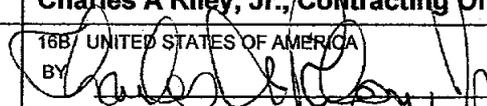
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is hereby decreased by \$263,344 from \$13,064,424.60 to \$12,801,080.60
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles A Riley, Jr., Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
5C. DATE SIGNED	16C. DATE SIGNED 12/12/05

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 2,467,853.54		\$ 2,467,853.54
CF (FP)	\$ 2,055,695.88		\$ 2,055,695.88
Subtotal CF	\$ 4,523,549.42	\$ -	\$ 4,523,549.42
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR DO's (T1-)	\$ 7,443,355.82	\$ (248,437.74)	\$ 7,194,918.08
FFP DO's (D1-)	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 12,330,589.24	\$ (248,437.74)	\$ 12,082,151.51
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 305,438.41	\$ (7,304.07)	\$ 298,134.34
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 305,438.41	\$ (7,304.07)	\$ 298,134.34
Phase-In (FP)	\$ -		\$ -
CR DO's (T1-)	\$ 428,396.95	\$ (7,602.19)	\$ 420,794.75
FFP DO's (D1-)	\$ -		\$ -
Fee Subtotal	\$ 733,835.36	\$ (14,906.26)	\$ 718,929.09
Cost & Fee Total	\$ 13,064,424.60	\$ (263,344.00)	\$ 12,801,080.60

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through January 3, 2007.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 016	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200183219	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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 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)
Increase by: \$2,600,000.00.

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

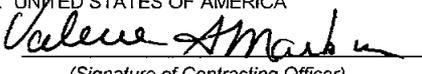
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 1/9/07

14. (Continued)

The purpose of this modification is to:

a. Increase Contract funding by \$2,600,000.00 from \$12,801,080.60 to \$15,401,080.60.

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 2,467,853.54	\$ 367,924.53	\$ 2,835,778.07
CF (FP)	\$ 2,055,695.88	\$ 1,594,339.62	\$ 3,650,035.50
Subtotal CF	\$ 4,523,549.42	\$ 1,962,264.15	\$ 6,485,813.57
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR TO's	\$ 7,194,918.08	\$ 490,566.04	\$ 7,685,484.12
FFP DO's	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 12,082,151.51	\$ 2,452,830.19	\$ 14,534,981.69
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 298,134.34	\$ 72,113.21	\$ 370,247.55
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 298,134.34	\$ 72,113.21	\$ 370,247.55
Phase-In (FP)	\$ -	\$ -	\$ -
CR TO's	\$ 420,794.75	\$ 75,056.60	\$ 495,851.36
FFP DO's	\$ -	\$ -	\$ -
Fee Subtotal	\$ 718,929.09	\$ 147,169.81	\$ 866,098.90
Cost & Fee Total	\$ 12,801,080.60	\$ 2,600,000.00	\$ 15,401,080.60

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006, through February 16, 2007.

See SPICE for updated section.

b. Increase the IDIQ cost and fee based on the approved IDIQ orders to date. IDIQ orders are approved electronically. Section B.2, Table B.3 is replaced in its entirety with the enclosed.

c. Effective Tuesday, January 2, 2007 Lucy V. Kranz has replaced Randy Gish as the JSC Ombudsman for Acquisition. I.15 OMBUDSMAN is hereby replaced in its entirety with the enclosed.

Table B.3

BASIC

	YEAR 1			
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$ 5,626,582.00	\$ 337,594.92	\$ 346,667.78	\$ 6,310,844.70
CF (FP)	\$ 4,143,625.00		\$ 240,848.00	\$ 4,384,473.00
COMPLETION FORM SUBTOTAL	\$ 9,770,207.00	\$ 337,594.92	\$ 587,515.78	\$ 10,695,317.70
CR TO'S	\$ 10,992,570.88	\$ 657,235.98	\$ 682,901.53	\$ 12,332,708.39
FFP DO'S	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ 10,992,570.88	\$ 657,235.98	\$ 682,901.53	\$ 12,332,708.39
PHASE-IN FP	\$ 249,216	\$ -	\$ 14,468	\$ 263,684
TOTAL CONTRACT VALUE YEAR 1	\$ 21,011,993.88	\$ 994,830.90	\$ 1,284,885.31	\$ 23,291,710.09

GREEN = INPUT AREA / YELLOW = FORMULA

BLACK = NO INPUT AREA

BASIC

	YEAR 2			
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$ 5,699,247.00	\$ 341,954.82	\$ 351,144.86	\$ 6,392,346.68
CF (FP)	\$ 4,126,188.00		\$ 239,835.00	\$ 4,366,023.00
COMPLETION FORM SUBTOTAL	\$ 9,825,435.00	\$ 341,954.82	\$ 590,979.86	\$ 10,758,369.68
CR TO'S	\$ 4,585,950	\$ 277,475	\$ 288,766	\$ 5,152,191.13
FFP DO'S	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ 4,585,950	\$ 277,475	\$ 288,766	\$ 5,152,191
TOTAL CONTRACT VALUE YEAR 2	\$ 14,411,384.93	\$ 619,430.11	\$ 879,745.77	\$ 15,910,560.81
TOTAL YEAR 1 VALUE	\$ 21,011,993.88	\$ 994,830.90	\$ 1,284,885.31	\$ 23,291,710.09
TOTAL CONTRACT VALUE YEAR 1 - 2	\$ 35,423,378.81	\$ 1,614,261.01	\$ 2,164,631.08	\$ 39,202,270.90

GREEN = INPUT AREA / YELLOW = FORMULA

BLACK = NO INPUT AREA

	YEAR 3			
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$ 5,824,966.00	\$ 349,497.96	\$ 358,890.72	\$ 6,533,354.68
CF (FP)	\$ 4,144,423.00		\$ 240,895.00	\$ 4,385,318.00
COMPLETION FORM SUBTOTAL	\$ 9,969,389.00	\$ 349,497.96	\$ 599,785.72	\$ 10,918,672.68
CR TO'S	\$ -	\$ -	\$ -	\$ -
FFP DO'S	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACT VALUE YEAR 3	\$ 9,969,389	\$ 349,498	\$ 599,786	\$ 10,918,673
TOTAL CONTRACT VALUE YEAR 1	\$ 21,011,993.88	\$ 994,830.90	\$ 1,284,885.31	\$ 23,291,710.09
TOTAL CONTRACT VALUE YEAR 2	\$ 14,411,384.93	\$ 619,430.11	\$ 879,745.77	\$ 15,910,560.81
TOTAL CONTRACT VALUE YEAR 1-3	\$ 45,392,767.81	\$ 1,963,758.97	\$ 2,764,416.80	\$ 50,120,943.58

GREEN = INPUT AREA / YELLOW = FORMULA
BLACK = NO INPUT AREA

OPTION 1

	YEAR 4			
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$ 5,987,640.00	\$ 359,258.00	\$ 368,913.00	\$ 6,715,812.00
CF (FP)	\$ 4,185,468.00		\$ 243,280.00	\$ 4,428,748.00
COMPLETION FORM SUBTOTAL	\$ 10,173,108.00	\$ 359,258.00	\$ 612,193.00	\$ 11,144,560.00
CR TO'S	\$ -	\$ -	\$ -	\$ -
FFP DO'S	\$ -		\$ -	\$ -
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACT VALUE YEAR 4	\$ 10,173,108.00	\$ 359,258.00	\$ 612,193.00	\$ 11,144,560.00
TOTAL CONTRACT VALUE YEAR 1	\$ 21,011,993.88	\$ 994,830.90	\$ 1,284,885.31	\$ 23,291,710.09
TOTAL CONTRACT VALUE YEAR 2	\$ 9,825,435.00	\$ 341,955.00	\$ 590,980.00	\$ 10,758,370.00
TOTAL CONTRACT VALUE YEAR 3	\$ 9,969,389.00	\$ 349,498.00	\$ 599,786.00	\$ 10,918,673.00
TOTAL CONTRACT VALUE YEAR 1-4	\$ 39,987,355.00	\$ 1,388,306.00	\$ 2,404,943.00	\$ 43,780,604.00

GREEN = INPUT AREA / YELLOW = FORMULA
BLACK = NO INPUT AREA

OPTION 2

	YEAR 5			
	COST/ PRICE	MAX AWARD FEE	NMGRT	TOTAL COST/ PRICE AND FEE
CF (CR)	\$6,158,514.00	\$369,511.00	\$379,441.00	\$6,907,466.00
CF (FP)	\$4,227,574.00		\$245,728.00	\$4,473,302.00
COMPLETION FORM SUBTOTAL	\$10,386,088.00	\$369,511.00	\$625,169.00	\$11,380,768.00
CR TO'S	\$	\$	\$	\$
FFP DO'S	\$		\$	\$
TOTAL ISSUED IDIQ (NTE \$50M/YR)	\$	\$	\$	\$
TOTAL CONTRACT VALUE YEAR 5	\$10,386,088.00	\$369,511.00	\$625,169.00	\$11,380,768.00
TOTAL CONTRACT VALUE YEAR 1	\$21,011,993.88	\$994,830.90	\$1,284,885.31	\$23,291,710.09
TOTAL CONTRACT VALUE YEAR 2	\$9,825,435.00	\$341,955.00	\$590,980.00	\$10,758,370.00
TOTAL CONTRACT VALUE YEAR 3	\$9,969,389.00	\$349,498.00	\$599,786.00	\$10,918,673.00
TOTAL CONTRACT VALUE YEAR 4	\$10,173,108.00	\$359,258.00	\$612,193.00	\$11,144,560.00
TOTAL CONTRACT VALUE YEAR 1-5	\$50,373,443.00	\$1,757,817.00	\$3,030,112.00	\$55,161,372.00

GREEN = INPUT AREA / YELLOW = FORMULA
 BLACK = NO INPUT AREA

I.15 OMBUDSMAN (NFS 1852.215-84) (OCT 2003) (ALT I) (JUN 2000)

- (a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.
- (b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman,

Lucy V. Kranz
2101 NASA Parkway
Houston, TX 77058
Lucy.v.kranz@nasa.gov
phone: 281-244-7683 fax: 281-483-2200

Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, at 202-358-0445, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer or as specified elsewhere in this document.

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 017	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200184617	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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 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)
Increase by: \$3,400,000.00.

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is hereby increased by \$3,400,000.00 from \$15,401,080.60 to \$18,801,080.60
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer	
B. CONTRACTOR/OFFEROR	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Valerie A. Marburger</i>	16C. DATE SIGNED 1/18/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 2,835,778.07	\$ 577,358.49	\$ 3,413,136.56
CF (FP)	\$ 3,650,035.50	\$ 962,264.15	\$ 4,612,299.65
Subtotal CF	\$ 6,485,813.57	\$ 1,539,622.64	\$ 8,025,436.21
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR TO's	\$ 7,685,484.12	\$ 1,667,924.53	\$ 9,353,408.65
FFP DO's	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 14,534,981.69	\$ 3,207,547.17	\$ 17,742,528.86
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 370,247.55	\$ 94,301.89	\$ 464,549.43
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 370,247.55	\$ 94,301.89	\$ 464,549.43
Phase-In (FP)	\$ -	\$ -	\$ -
CR TO's	\$ 495,851.36	\$ 98,150.94	\$ 594,002.30
FFP DO's	\$ -	\$ -	\$ -
Fee Subtotal	\$ 866,098.90	\$ 192,452.83	\$ 1,058,551.73
Cost & Fee Total	\$ 15,401,080.60	\$ 3,400,000.00	\$ 18,801,080.60

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through April 16, 2007.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. 018	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200189859	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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 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)
Increase by: \$2,600,000.00.

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

	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 checked="" 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). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is hereby increased by \$2,600,000.00 from \$18,801,080.60 to \$21,401,080.60.
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer	
15B. CONTRACTOR/OFFEROR	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Valerie A. Marburger</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/14/07
(Signature of person authorized to sign)			

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 3,413,136.56	\$ 441,509.43	\$ 3,854,645.99
CF (FP)	\$ 4,612,299.65	\$ 735,849.06	\$ 5,348,148.71
Subtotal CF	\$ 8,025,436.21	\$ 1,177,358.49	\$ 9,202,794.70
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR TO's	\$ 9,353,408.65	\$ 1,275,471.70	\$ 10,628,880.35
FFP DO's	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 17,742,528.86	\$ 2,452,830.19	\$ 20,195,359.05
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 464,549.43	\$ 72,113.21	\$ 536,662.64
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 464,549.43	\$ 72,113.21	\$ 536,662.64
Phase-In (FP)	\$ -	\$ -	\$ -
CR TO's	\$ 594,002.30	\$ 75,056.60	\$ 669,058.90
FFP DO's	\$ -	\$ -	\$ -
Fee Subtotal	\$ 1,058,551.73	\$ 147,169.81	\$ 1,205,721.54
Cost & Fee Total	\$ 18,801,080.60	\$ 2,600,000.00	\$ 21,401,080.60

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through May 17, 2007.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 019	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200193434	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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 OUR 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)
Increase by: \$2,000,000.00.

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

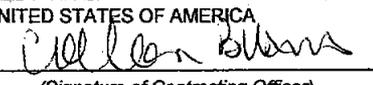
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Limitation of Funds 52.232-22
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to update Section B.4 Contract Funding. The contract funding is hereby increased by \$2,000,000.00 from \$21,401,080.60 to \$23,401,080.60.
- b. Page 2 contains a breakout of funding.
- c. See SPICE for updated section.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Colleen Burns, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 27 Mar 07

14. Continuation

Cost			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 3,854,645.99	\$ 754,716.98	\$ 4,609,362.97
CF (FP)	\$ 5,348,148.71	\$ 377,358.48	\$ 5,725,507.19
Subtotal CF	\$ 9,202,794.70	\$ 1,132,075.46	\$ 10,334,870.16
Phase-In (FP)	\$ 263,684.00	\$ -	\$ 263,684.00
CR TO's	\$ 10,628,880.35	\$ 754,716.99	\$ 11,383,597.34
FFP DO's	\$ 100,000.00	\$ -	\$ 100,000.00
Cost Subtotal	\$ 20,195,359.05	\$ 1,886,792.45	\$ 22,082,151.50
Fee			
	Prior Obligation	This Action	Cumulative Obligation
CF (CR)	\$ 536,662.65	\$ 55,471.70	\$ 592,134.35
CF (FP)	\$ -	\$ -	\$ -
Subtotal CF	\$ 536,662.65	\$ 55,471.70	\$ 592,134.35
Phase-In (FP)	\$ -	\$ -	\$ -
CR TO's	\$ 669,058.90	\$ 57,735.85	\$ 726,794.75
FFP DO's	\$ -	\$ -	\$ -
Fee Subtotal	\$ 1,205,721.55	\$ 113,207.55	\$ 1,318,929.10
Cost & Fee Total	\$ 21,401,080.60	\$ 2,000,000.00	\$ 23,401,080.60

This allotment is for facility operations and support services and covers the following estimated period of performance: March 1, 2006 through June 18, 2007.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 020	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA JSC White Sands Test Facility Attn: Joshua Soto/BH5 P.O. Box 20 Las Cruces, New Mexico 88004	CODE JRA	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE JRA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

**Enterprise Advisory Services, Inc.
Attn: John Watkins
6671 Southwest Freeway Suite 800
Houston, TX 77074**

CODE 1D7H2	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06HC02C	10B. DATED (SEE ITEM 13) 2/28/06

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.(x)

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

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
a. The purpose of this modification is to update Section J.1, "Award Fee Evaluation Plan," Appendix 3, "Award Fee Distribution." Appendix 3, "Award Fee Distribution," is hereby deleted in its entirety and replaced with the attached page.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie A. Marburger, Contracting Officer	
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Valerie A. Marburger</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/21/07

APPENDIX 3 – AWARD FEE DISTRIBUTION

EVALUATION PERIODS	ESTIMATED AWARD FEE AVAILABLE
AWARD FEE PERIOD 1	
MARCH 1, 2006 – AUGUST 31, 2006	\$448,687.06
AWARD FEE PERIOD 2	
SEPTEMBER 1, 2006 - FEBRUARY 28, 2007	\$503,813.48
AWARD FEE PERIOD 3	
MARCH 1, 2007 - AUGUST 31, 2007	\$163,636
AWARD FEE PERIOD 4	
SEPTEMBER 1, 2007 - FEBRUARY 28, 2008	\$164,287
AWARD FEE PERIOD 5	
MARCH 1, 2008 - AUGUST 31, 2008	\$166,696
AWARD FEE PERIOD 6	
SEPTEMBER 1, 2008 - FEBRUARY 28, 2009	\$167,901
AWARD FEE PERIOD 7	
MARCH 1, 2009 - AUGUST 31, 2009	\$171,019
AWARD FEE PERIOD 8	
SEPTEMBER 1, 2009 - FEBRUARY 28, 2010	\$172,579
AWARD FEE PERIOD 9	
MARCH 1, 2010 - AUGUST 31, 2010	\$175,857
AWARD FEE PERIOD 10	
SEPTEMBER 1, 2010 - APRIL 30, 2011	\$236,661
TOTAL	\$2,371,136.54