SOLICITATION, OFFER AND AWARD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE
		DO-A7	1 OF 88

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
NAS10-03111	03-HAW-001	SEALED BID (IFB) X NEGOTIATED (RFP)	04/09/03	4200006563

ED BY	CODE	8. ADDRESS OFFER TO *(If other than Item 7)*
A/John F. Kennedy Space Center Mail Code SEB-KICS Kennedy Space Center, FL 32899		CIAO, Building M6-1009 Room 102 Kennedy Space Center, FL 32899 (321) 867-7353

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION

9. Sealed offers in original and * copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, * until * local time * CAUTION – LATE Submissions, (* See Sections L.15 and L.16)
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE NO. *(NO COLLECT CALLS)* AREA CODE	NUMBER	EXT.	C. EMAIL ADDRESS
	Jalane G. Shelton	(321)	867-3825		Jalane.G.Shelton@nasa.gov

11. TABLE OF CONTENTS

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
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OFFER *(Must be fully completed by offeror)*

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 270 calendar days *(60 calendar days unless a different period is ted by the offeror)* from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT *(See Section I, clause No. 52-232-8)*	10 CALENDAR DAYS 1/10 %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	15 CALENDAR DAYS %

14. ACKNOWLEDGMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION).*	AMENDMENT NO	DATE	AMENDMENT NO	DATE
	See Attached Listing			
For offerors and related documents numbered and dated:				

15. NAME AND ADDRESS OF OFFEROR	CODE 1LJ00	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*
	InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101 KREO 102907		C. Donald Bishop President/CEO

15B. TELEPHONE NO. *(Include area code)*	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE – ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE	18. OFFER DATE
(703)903-6900		C. Donald Bishop	May 27, 2003

AWARD *(To be completed by Government)*

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
0001-0006	$151,703,765	For Current Info Contact Contracting Officer

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION	23. SUBMIT INVOICES TO ADDRESS SHOWN IN: *(4 copies unless otherwise specified)*	ITEM
10 U.S.C. 2304(c) ( ) 41 U.S.C. 253(c) ( )		25

24. ADMINISTERED BY *(If other than Item 7)*	CODE	25. PAYMENT WILL BE MADE BY	CODE
		NASA, Kennedy Space Center Accounts Payable Mail Stop: GG-B-C2 Kennedy Space Center FL 32899	

26. NAME OF CONTRACTING OFFICER *(Type or print)*	27. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	28. AWARD DATE
DUDLEY R. CANNON, JR.	Dudley R Cannon, Jr	9-29-03

NT – Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Redacted version

Acknowledgement of Amendments

InDyne acknowledges receipt of the following amendments to the solicitation:

Amendment No.	Date
1	4-18-03
2	4-22-03
3	5-07-03
4	5-07-03
5	5-09-03
6	5-11-03
7	5-13-03
8	5-15-03
9	5-16-03
10	5-19-03
11	5-19-03
12	5-20-03
13	5-22-03

PART 1 – THE SCHEDULE

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 COST-PLUS AWARD FEE/FIXED PRICED INDEFINITE DELIVERY/INDEFINITE QUANTITY

The contractor shall provide Kennedy Integrated Communication Services (KICS) in accordance with Attachment J-1, Performance Work Statement under a cost-plus award fee/fixed price indefinite delivery/indefinite quantity type arrangement. The estimated cost and award fee is set forth in Table B-1A below.

Contract Line Item (CLIN)	Description	Total Cost No Fee
0001	Phase In Period 1st Quarter FY04	

Table B-1A	Estimated Cost and Fee			
CLIN	Description	Estimated Cost	Award Fee	Total Cost Plus Award Fee
0002	Basic Requirements (Cost Reimbursable) 1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1			

A government fiscal year breakdown of the cost and fee summarized in Table B-1A above is provided in Tables B-1B.

Table B-1B	Breakdown of Basic Period Cost and Fee			
Contract Line Item No. (CLIN)	**Description**	**Estimated Cost**	**Award Fee**	**Total Cost Plus Award Fee Total**
0002	Basic Requirements			
	1/1/04 – 9/30/04			
	10/1/04 – 9/30/05			
	10/1/05 – 9/30/06			
	10/1/06 – 9/30/07			
	10/1/07 – 9/30/08			

B.2 INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS

The government may order Indefinite Delivery/Indefinite Quantity (ID/IQ) services at any time after contract start, in accordance with the procedures set forth in Section I of this contract. The contractor shall provide engineering and technical skills in support of analyses and new technology development projects for non-manifested future programs and initiatives. The government will define the overall requirements of each order, including intermediate and final deliverable end items, and decide the respective responsibilities of each organization participating in the effort.

The contractor shall utilize the fully burdened, fixed-price rates shown in Attachment J- 6 for pricing task orders. The contractor shall only accept task orders/delivery orders issued by the contracting officer.

CLIN	Description	
0003	Indefinite Delivery/Indefinite (ID/IQ) Quantity Catalog of Specialized Services - Firm Fixed Price	See Attachment J-6 (a)
0004	Catalog of Products & Services - Administrative Telephones	See Attachment J-6 (b)
0005	Catalog of Products & Services - DOD Technical Multi-Media Support	See Attachment J-6 (c)
0006	Catalog of Products & Services - DOD Technical Multi-Media Support - Additional Products	See Attachment J-6 (d)

B.3 AWARD FEE

The amount of fee earned by the contractor under CLIN 0002 shall be determined in accordance with Attachment J.4, Award Fee Evaluation Plan.

The amount of available and earned fee, by evaluation period, is provided in Table B-3 below:

Table B-3	Available and Earned Fee					
CLIN 0002	**Evaluation Periods**	**Available Fee**	**Earned Fee**	**Score**	**Rating**	**Fee Mod No.**
1	1/1/04 - 3/31/04					
2	4/1/04 - 9/30/04					
3	10/1/04 - 3/31/05					
4	4/1/05 - 9/30/05					
5	10/1/05 - 3/31/06					
6	4/1/06 - 9/30/06					
7	10/1/06 - 3/31/07					
8	4/1/07 - 9/30/07					
9	10/1/07 - 3/31/08					
10	4/1/08 - 9/30/08					

B.4 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)

For purposes of payment of cost, and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract and the period of performance through which it is estimated these funds will cover are specified in Table B-4. Also included in this table is the total amount obligated under this contract for payment of fee. These allotments are applicable to the basic KICS services provided in CLIN 0002 and are considered adequate to reimburse the contractor's performance through the dates shown in the table.

Table B.4 Contract Funding

AS OF MOD #	CONTRACT VALUE	COST	FEE	TOTAL COST AND FEE	ADEQUATE THROUGH
BASIC	$	$	$	$	3/31/04
001	$	$	$	$	
002	$	$	$	$	
003	$	$	$	$	
004	$	$	$	$	
005	$	$	$	$	
006	$	$	$	$	
007	$	$	$	$	
008	$	$	$	$	

B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

(a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

(b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

(c) RELOCATION COSTS

Reimbursement for relocation costs shall be in accordance with the provisions of FAR 31.205-35. No relocation costs will be reimbursable under this contract for employees whose residence at the time of hiring or assignment to this contract was within a fifty (50) mile radius of Kennedy Space Center, Florida. In no event shall the average reimbursement for relocation costs exceed the following ceiling:

$10,000

(d) HOUSEHOLD GOODS SHIPMENTS

1. Movement of household goods and personal effects of contractor employees, when the total transportation costs are to be reimbursed by the government, shall be made by carriers furnishing reduced rates under 49 U.S.C. § 107.21, when such rates are available. The Transportation Office, TA-E1, Kennedy Space Center, Florida, telephone number (321) 867-4105, will provide the contractor with applicable

instructions for household goods movement and such other support or guidance that is requested.

2. The contractor shall furnish the Chief, Propellants, Logistics, and Services Branch, TA-E1, Kennedy Space Center, Florida, with advanced information of any planned mass movement of personnel (10 or more families) thirty (30) or more days prior to the start of any major relocations in order to provide the government with sufficient time for rate negotiation action.

3. Carriers bill of lading and related shipping documents will be annotated with the following statement:

"All transportation and services hereunder are for the National Aeronautics and Space Administration and the actual total transportation, accessorial and valuation charges paid to the carrier by the consignor or consignee are to be reimbursed by the U. S. Government, pursuant to the cost reimbursable Contract No. NAS10-02007. This may be confirmed by contacting such agency at (321) 867-2860. The undersigned, party to the above contract, is aware that a false statement submitted to the carrier for the purpose of receiving such reduced rates is a criminal offense under the Interstate Commerce Act.

_____
Name of Company

BY:_____
(Company Official - Title)

4. Copies of all carriers' bills of lading will be available for review by the government on movements of household goods and personal effects that are the result of the relocation of the contractor employees when the total transportation costs are to be reimbursed by the government. Requests for deviations from the procedures established by this clause should be in writing and addressed to the Contracting Officer. Such requests must be made prior to the proposed move and in sufficient time for the Contracting Officer to make a decision.

5. Failure to comply with the provisions of this clause may result in the disallowance of costs, which are in excess of those that would have resulted from utilization of reduced rates obtainable under the provisions of this clause.

(e) SEVERANCE PAY

Reimbursement for severance pay shall be in accordance with the provisions of FAR 31.205-6(g). However, in no event shall the government reimburse the contractor for the cost of severance pay for any individual contractor employee who voluntarily elects to work for a succeeding contractor. This provision shall apply to any contract extension hereof.

(f) PENSION PROGRAM REQUIREMENTS

Pursuant to NFS 1852.237-71, Pension Portability, included in full text in Section H of this contract, a clear description of the portable pension plan, including service, pay, liabilities, vesting, termination, and benefits from prior contracts will be inserted in this contract after award as a separate attachment in Section J.

(g) FRINGE BENEFITS

The contractor shall inform the contracting officer of all proposed changes in fringe benefits which may result in an increased cost to the contract as soon as practicable, but in any event, prior to such changes being implemented. Fringe benefits include, but are not limited to, such items as health insurance, life insurance, pension plans, retiree health care, savings plans, bonus plans, education assistance, and leave policies. Failure to comply with the terms of this clause may result in the disallowance of costs.

(h) TRANSFER OF ACCRUED BENEFITS

The contractor will accept transfer of accrued sick leave hours and recognize the sick leave and vacation leave accrual rates of incumbent personnel hired from the predecessor contract NAS-9-98100, provided the employee had no break in service from the predecessor contract exceeding 60 days. The costs of the transferred sick leave hours will not be paid under this contract unless and until they are used.

[END OF SECTION]

SECTION C

DESCRIPTION/SPECIFICATION/WORK STATEMENT

C.1 SCOPE OF WORK (KSC 52.210-90) (FEB 1990)

The Contractor shall provide personnel, materials, and facilities (except as otherwise provided for in this contract) necessary to perform those functions set forth in Attachment J, entitled "Performance Work Statement for Kennedy Integrated Communication Services", and included in Section J.

C.2 DATA REQUIREMENTS LIST (DRL)

The contractor shall furnish all data identified and described in Attachment J-1, Appendix 1, "Data Requirements List (DRL) and Data Requirements Description (DRD) Documents."

The government reserves the right to reasonably defer the date of delivery of any or all line items of data specified in the DRL. Such right may be exercised at no increase in the contract value. The government also reserves the right to terminate the requirement for any or all line items of data specified in the DRL. In the event the government exercises this latter right, the contract value shall be subject to equitable adjustment in accordance with the Changes Clause.

To the extent that data required to be furnished by other provisions of this contract are also identified and described in the DRL, or supplemental DRLs, and in the DRDs references in such DRL(s), compliance with the DRL shall be accepted as compliance with such other provisions. In the event of conflict between the identity and description of data called for by specific provisions of this contract and the DRL or DRDs, the DRL and DRDs shall control the data to be furnished.

Nothing contained in this DRL provision shall relieve the contractor from furnishing data not identified and described in the DRL attachment but called for by, or under the authority of, other provisions or as specified elsewhere in this contract. Except as otherwise provided in this contract, the cost of data to be furnished in response to the DRL attached to this or data to be delivered under the authority of other sections (clauses/statement of work) are included in the price of this contract.

[END OF SECTION]

SECTION D

PACKAGING AND MARKING

D.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.211-70	JUN 2000	PACKAGING, HANDLING, AND TRANSPORTATION

(End Of Clause)

D.2 MARKING INSTRUCTIONS - CONTRACTOR ACQUIRED EQUIPMENT (KSC 52.247-94) (NOV 2000)

Inbound shipments to the contractor of contractor acquired equipment and parts from all sources for the account of the Government shall be consigned to and marked as follows:

KICS Receiving
Building M6-791
Kennedy Space Center, FL 32899

Mark for: TBD *

*Contractor to insert the name, code and address of the consignee and, if appropriate, identifying contract or order number.

NOTE: (On shipments of explosives, propellants, dangerous and potentially hazardous items via motor carrier, the contractor shall require the carrier to call KSC Transportation Office, TA- E1, phone 321-867-2975, immediately prior to arrival, in order to receive instructions as to the exact unloading point within the Kennedy Space Center.)

[END OF SECTION]

SECTION E

INSPECTION AND ACCEPTANCE

E.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.246-2	AUG 1996	INSPECTION OF SUPPLIES-FIXED PRICE
52.246-3	MAY 2001	INSPECTION OF SUPPLIES-- COST-REIMBURSEMENT
52.246-4	AUG 1996	INSPECTION OF SERVICES – FIXED PRICE
52.246-5	APR 1984	INSPECTION OF SERVICES-- COST-REIMBURSEMENT
52.246-6	MAY 2001	INSPECTION-TIME AND MATERIAL AND LABOR-HOUR
52.246-10	APR 1984	INSPECTION OF FACILITIES
52.246-16	APR 1984	RESPONSIBILITY FOR SUPPLIES

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	TITLE
1852.246-71	Government Contract Quality Assurance Functions (OCT 1988) Insert: Inspection and acceptance of all work shall be performed at John F. Kennedy Space Center and such other places of performance or delivery of work required under this contract.
1852.246-72	Material Inspection and Receiving Report (JUN 1995) First Insert: 3 (number of copies, including original) Second Insert: 2 (number of copies)

(End Of Clause)

E.2 SUBMISSION OF MATERIAL INSPECTION AND RECEIVING REPORTS

Material Inspection and Receiving Reports (DD Form 250) may be required for equipment and hardware deliveries and system turnover to the Government. Individual Task Order requirements will specify when submittal of a DD 250 is required.

[END OF SECTION]

SECTION F

DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.211-16	APR 1984	VARIATION IN QUANTITY INSERT "NONE"
52.211-17	SEP 1989	DELIVERY OF EXCESS QUANTITIES
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE 1) (APR 1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

F.2 DELIVERY INSTRUCTIONS (KSC 52.212-91) (FEB 1991)

Deliveries must be made to the receiving activity located in Building M6-791, KICS Warehouse, John F. Kennedy Space Center, Florida. Unless the Contracting Officer has authorized deliveries to be made at other times because of an emergency requirement, vendor deliveries will be accepted only during normal operating hours which are from 07:20 a.m. to 03:30 p.m. daily excepting Saturdays, Sundays and legal holidays.

F.3 PLACE OF PERFORMANCE (KSC 52.212-92) (FEB 1990)(MODIFIED)

The place of performance shall be the John F. Kennedy Space Center (KSC), Cape Canaveral Air Force Station, Patrick Air Force Base, Florida Annexes and at such other locations as may be approved in writing by the Contracting Officer.

F.4 PERIOD OF PERFORMANCE AND EFFECTIVE ORDERING PERIODS

The basic period of performance and effective ordering period of this contract shall begin on the effective date of the contract and continue through September 30, 2008.

[END OF SECTION]

SECTION G

CONTRACT ADMINISTRATION DATA

G.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.223-71	DEC 1988	FREQUENCY AUTHORIZATION
1852.227-86	DEC 1987	COMMERCIAL COMPUTER SOFTWARE - LICENSING
1852.242-71	DEC 1988	TRAVEL OUTSIDE OF THE UNITED STATES
1852.242-73	JUL 2000	NASA CONTRACTOR FINANCIAL MANAGEMENT REPORTING
1852.245-70	JUL 1997	CONTRACTOR REQUESTS FOR GOVERNMENT-OWNED EQUIPMENT
1852.245-73	AUG 2001	FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS
1852.245-76	OCT 1988	LIST OF GOVERNMENT-FURNISHED PROPERTY FIRST SENTENCE INSERT: ATTACHMENT J-1, APPENDIX 5 SECOND SENTENCE INSERT: KENNEDY SPACE CENTER THIRD SENTENCE INSERT: ATTACHMENT J-1, APPENDIX 5

(End Of Clause)

G.2 AWARD FEE FOR SERVICE CONTRACTS (NFS 1852.216-76) (JUN 2000)

(a) The contractor can earn award fee from a minimum of zero dollars to the maximum stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" in this contract.

(b) Beginning 6 months after the effective date of this contract, the government shall evaluate the Contractor's performance every 6 months to determine the amount of award fee earned by the contractor during the period. The Contractor may submit a self-evaluation of performance for each evaluation period under consideration. These self-evaluations will be considered by the Government in its evaluation. The Government's Fee Determination Official (FDO) will

determine the award fee amounts based on the Contractor's performance in accordance with Attachment J-4. The plan may be revised unilaterally by the Government prior to the beginning of any rating period to redirect emphasis.

(c) The Government will advise the Contractor in writing of the evaluation results. The John F. Kennedy Space Center, General Accounting A/P, GG-B-C2 will make payment based on issuance of unilateral modification by Contracting Officer

(d) After 85 percent of the potential award fee has been paid, the Contracting Officer may direct the withholding of further payment of award fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total potential award fee.

(e) The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth at B.3. Award fee which is not earned in an evaluation period cannot be reallocated to future evaluation periods.

(f)(1)Provisional award fee payments will be made under this contract pending the determination of the amount of fee earned for an evaluation period. If applicable, provisional award fee payments will be made to the Contractor on a monthly basis. The total amount of award fee available in an evaluation period that will be provisionally paid is the lesser of 80 percent or the prior period's evaluation score.

(2) Provisional award fee payments will be superseded by the final award fee evaluation for that period. If provisional payments exceed the final evaluation score, the Contractor will either credit the next payment voucher for the amount of such overpayment or refund the difference to the Government, as directed by the Contracting Officer.

(3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.

(4) Provisional award fee payments will be made prior to the first award fee determination by the Government.

(g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of clause)

G.3 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87)(MAR 1998)

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b)(1)If the contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher should be submitted to:

John F. Kennedy Space Center, NASA
General Accounting/Accounts Payable Office
GG-B-C2
Kennedy Space Center, FL 32899

(2) For any period that the Defense Contract Audit Agency (DCAA) has authorized the Contractor to submit interim vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(3) Copies of vouchers should be submitted as directed by the Contracting Officer.

(c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to the cognizant DCAA office

(Mailing address to be provided at time of contract award)

(2) Five copies of SF 1034A, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addressees:

(i) Copy 1 - NASA Contracting Officer

(ii) Copy 2 - DCAA Auditor

(iii) Copy 3 - Contractor

(iv) Copy 4 - Contract Administration Office, if delegated

(v) Copy 5 - Project management office

(3) The Contracting Officer may designate other recipients as required.

(d) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and be forwarded to:

John F. Kennedy Space Center, FL
Attn: Contracting Officer

Mail Code OP-MS
Kennedy Space Center, FL 32899

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(f) For KSC Administrative Telephone System monthly invoicing and payment purposes, the following guidelines shall apply: Seat and service level services installed or in effect by the 15th day of the month will be invoiced for the whole month. Seat and service level services cancelled on or before the 15th day of the month will not be invoiced for that month. Seat and service level services installed or in effect after the 15th of the month will not be invoiced for that month but will be invoiced beginning with the next month. The minimum invoice period for a Seat is one month.

G.4 SUBMISSION OF INVOICES FOR DOD REQUIREMENTS

A. The contractor shall submit one copy of each invoice to the DOD Program Manager (PM) designated by the Contracting Officer. Each invoice submitted by the contractor under this contract for DOD technical multi-media support shall cite the date, contract number, delivery order number, contract line item (CLIN) and applicable subCLIN(S), item description, and price per subCLIN, with a total amount due. Invoice shall designate whether it is an interim or final invoice, and show breakout by subCLIN of the obligated amount, less previous invoices, and the amount of remaining funds available for payment of this delivery order.

B. All invoices for additional services and products against issued delivery orders shall be accompanied with a summary breakdown. This summary shall cite that delivery order number, applicable invoice number, items ordered against this billing, quantity, price, names and phone numbers of requestor and receiver, and date of performance and delivery.

C. The contractor may only bill for launch packages upon completion. Incremental billing against a launch package is disallowed.

D. Final billing shall be submitted 30 days after final delivery. Additional orders placed after that time shall be considered a separate work order using established commercial billing methods.

G.5 DESIGNATION OF NEW TECHNOLOGY REPRESENTATIVE AND PATENT REPRESENTATIVE (NFS 1852.227-72) (JULY 1997)

(a) For purposes of administration of the clause of this contract entitled "New Technology" or "Patent Rights--Retention by the Contractor (Short Form)," whichever is included, the following named representatives are hereby designated by the Contracting Officer to administer such clause:

Title	Office Code	Address
New Technology Representative	YA-C1	John F. Kennedy Space Center, NASA Attn: David Makufka Technology Transfer Officer YA-C1 Kennedy Space Center, FL 32899
Patent Representative	CC-A	John F. Kennedy Space Center, NASA Attn: Randall Heald Patent Counsel CC-A Kennedy Space Center, FL 32899

(b) Reports of reportable items, and disclosure of subject inventions, interim reports, final reports, utilization reports, and other reports required by the clause, as well as any correspondence with respect to such matters, should be directed to the New Technology Representative unless transmitted in response to correspondence or request from the Patent Representative. Inquiries or requests regarding disposition of rights, election of rights, or related matters should be directed to the Patent Representative. This clause shall be included in any subcontract hereunder requiring a "New Technology" clause or "Patent Rights--Retention by the Contractor (Short Form)" clause, unless otherwise authorized or directed by the Contracting Officer. The respective responsibilities and authorities of the above-named representatives are set forth in 1827.305-370 of the NASA FAR Supplement.

G.6 CONTRACTOR REQUESTS FOR GOVERNMENT-OWNED EQUIPMENT (1852.245-70) (JULY 1997)

(a) **"Equipment,"** as used in this clause, means commercially available items capable of stand-alone use, including those to be acquired for incorporation into special test equipment or special tooling.

(b)(1) Upon determination of need for any Government-owned equipment item for performance of this contract, the contractor shall provide to the contracting officer a written request justifying the need for the equipment and the reasons why contractor-owned property cannot be used, citing the applicable FAR or contract authority for use of Government-owned equipment. Equipment being acquired as a deliverable end item listed in the contract or as a component for incorporation into a deliverable end item listed in the contract is exempt from this requirement.

(2) The contractor's request shall include a description of the item in sufficient detail to enable the Government to screen its inventories for available equipment or to purchase equipment. For this purpose, the contractor shall (i) prepare a separate DD Form 1419, DOD Industrial Plant Equipment Requisition, or equivalent format, for each item requested and (ii) forward it through the contracting officer to the Industrial Property Officer at the cognizant NASA installation at

least 30 days in advance of the date the contractor intends to acquire the item. Multiple units of identical items may be requested on a single form. Instructions for preparing the DD Form 1419 are contained in NASA FAR Supplement 1845.7102. If a certificate of non-availability is not received within that period, the contractor may proceed to acquire the item, subject to having obtained contracting officer consent, if required, and having complied with any other applicable provisions of this contract.

(c) Contractors who are authorized to conduct their own screening using the NASA Equipment Management System (NEMS) and other Government sources of excess property shall provide the evidence of screening results with their request for contracting officer consent. Requests to purchase based on unsuitability of items found shall include rationale for the determined unsuitability.

(End of clause)

G.7 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY (NFS 1852.245-71) (JUNE 1998)

a) The Government property described in the clause at 1852.245-77, List of Installation-Accountable Property and Services, shall be made available to the Contractor on a no-charge basis for use in performance of this contract. This property shall be utilized only within the physical confines of the NASA installation that provided the property. Under this clause, the Government retains accountability for, and title to, the property, and the Contractor assumes the following user responsibilities:

The Contractor shall assume the responsibilities as custodian / user as defined in the current edition of NPG 4200.1, NASA Equipment Management Manual and NPG 4200.2, Equipment Management Manual for Property Custodians.

The contractor shall establish and adhere to a system of written procedures for compliance with these user responsibilities. Such procedures must include holding employees liable, when appropriate, for loss, damage, or destruction of Government property.

(b)(1) The official accountable record keeping, physical inventory, financial control, and reporting of the property subject to this clause shall be retained by the Government and accomplished by the installation Supply and Equipment Management Officer (SEMO) and Financial Management Officer. If this contract provides for the contractor to acquire property, title to which will vest in the Government, the following additional procedures apply:

(i) The contractor's purchase order shall require the vendor to deliver the property to the installation central receiving area;

(ii) The contractor shall furnish a copy of each purchase order, prior to delivery by the vendor, to the installation central receiving area:

(iii) The contractor shall establish a record of the property as required by FAR 45.5 and 1845.5 and furnish to the Industrial Property Officer a DD Form 1149 Requisition and Invoice/Shipping

Document (or installation equivalent) to transfer accountability to the Government within 5 working days after receipt of the property by the contractor. The contractor is accountable for all contractor-acquired property until the property is transferred to the Government's accountability.

(iv) Contractor use of Government property at an off-site location and off-site subcontractor use require advance approval of the contracting officer and notification of the SEMO. The contractor shall assume accountability and financial reporting responsibility for such property. The contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR Part 45.5 until its return to the installation.

(2) After transfer of accountability to the Government, the contractor shall continue to maintain such internal records as are necessary to execute the user responsibilities identified in paragraph (a) and document the acquisition, billing, and disposition of the property. These records and supporting documentation shall be made available, upon request, to the SEMO and any other authorized representatives of the contracting officer.

ALTERNATE I
(MARCH 1989)

(3) The contractor shall not utilize the installation's central receiving facility for receipt of Contractor-acquired property. However, the Contractor shall provide listings suitable for establishing accountable records of all such property received, on a quarterly basis, to the Contracting Officer and the Supply and Equipment Management Officer

G.8 FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (1852.245-73) (AUGUST 2001)

(a) The Contractor shall submit annually a NASA Form (NF) 1018, NASA Property in the Custody of Contractors, in accordance with the provisions of 1845.505-14, the instructions on the form, subpart 1845.71, and any supplemental instructions for the current reporting period issued by NASA.

(b)(1) Subcontractor use of NF 1018 is not required by this clause; however, the Contractor shall include data on property in the possession of subcontractors in the annual NF 1018.

(2) The Contractor shall mail the original signed NF 1018 directly to the cognizant NASA Center Deputy Chief Financial Officer, Finance, unless the Contractor uses the NF 1018 Electronic Submission System (NESS) for report preparation and submission.

(c) The annual reporting period shall be from October 1 of each year through September 30 of the following year. The report shall be submitted in time to be received by October 31. The information contained in these reports is entered into the NASA accounting system to reflect current asset values for agency financial statement purposes. Therefore, it is essential that required reports be received no later than October 31. The Contracting Officer may, in NASA's interest, withhold payment until a reserve not exceeding $25,000 or 5 percent of the amount of the contract, whichever is less, has been set aside, if the Contractor fails to submit annual NF 1018 reports in accordance with 1845.505-14 and any supplemental instructions

for the current reporting period issued by NASA. Such reserve shall be withheld until the Contracting Officer has determined that the required reports have been received by NASA. The withholding of any amount or the subsequent payment thereof shall not be construed as a waiver of any Government right.

(d) A final report shall be submitted within 30 days after disposition of all property subject to reporting when the contract performance period is complete in accordance with (b)(1) through (3) of this clause.

(End of clause)

G.9 CONTRACTOR ACCOUNTABLE ON-SITE GOVERNMENT PROPERTY (1852.245-74) (MARCH 1989) (APPROVED DEVIATION)

(a) In performance of work under this contract, certain Government property identified in the contract shall be provided to the Contractor on a no-charge-for-use basis by the installation's Supply and Equipment Management Officer. That property shall be utilized in the performance of this contract at the installation that provided the property or at such other installations or locations as may be specified elsewhere in this contract. The Contractor assumes accountability and user responsibilities for the property.

(b) Government property provided shall in every respect be subject to the provisions of the FAR 52.245 Government property clause of this contract. In addition, the contractor is responsible for managing this property in accordance with the guidelines provided by the installation's Supply and Equipment Management Officer or any other formally designated representatives of the Contracting Officer. The guidelines include but are not limited to requiring the Contractor to--

(1) (Deleted by Deviation);

(2) Utilize the Federal Cataloging System;

(3) Comply with shelf-life requirements;

(4) (Deleted by Deviation);

(5) (Deleted by Deviation);

(6) (Deleted by Deviation);

(7) Conduct walk-through utilization inspections;

(8) (Deleted by Deviation);

(9) (Deleted by Deviation); and

(10) Use Government sources as the first source of supply.

(c) Data requirements relating to the guidelines in paragraph (b) of this clause are specified under Section F, Deliveries or performance.

(End of clause)

G.10 LIST OF GOVERNMENT-FURNISHED PROPERTY (NASA 1852.245-76) (OCT 1988)

For performance of work under this contract, the Government will make available Government property identified below or in Attachment J-1, Appendix 5 of this contract on a no-charge-for-use basis. The Contractor shall use this property in the performance of this contract at Kennedy Space Center, FL and at other location(s) as may be approved by the Contracting Officer. Under the FAR 52.245 Government Property clause of this contract, the Contractor is accountable for the identified property.

DATE TO BE FURNISHED	ITEM	QUANTITY	ACQUISITION COST TO THE CONTRACTOR

See Attachment J-1, Appendix 5

(End-Of-Clause)

G.11 LIST OF INSTALLATION-PROVIDED PROPERTY AND SERVICES (NFS 1852.245-77) (JULY 1997)(MODIFIED)

In accordance with the clause at 1852.245-71, Installation-Accountable Government Property, the Contractor is authorized use of the types of property and services listed below, to the extent they are available, in the performance of this contract within the physical borders of the installation, including CCAFS and all other locations referenced in the PWS, which may include buildings and space owned or directly leased by NASA in close proximity to the installation, if so designated by the Contracting Officer. The Contracting Officer may designate additional sites.

(a) Office space, work area space. Government telephones are available for official purposes only; pay telephones are available for contractor employees for unofficial calls.

(b) Non-controlled general- and special-purpose equipment, including office furniture.

(1) Equipment to be made available is listed in Section J, Appendix 5. The Government retains accountability for this property under the clause at 1852.245-71, Installation-Accountable Government Property, regardless of its authorized location.

(2) The Contractor shall not bring to the installation for use under this contract any property owned or leased by the Contractor, or other property that the Contractor is accountable for under any other Government contract, without the Contracting Officer's prior written approval.

(c) Publications and blank forms stocked by the installation.

(d) Life Safety and Fire Protection Engineering and surveys for Contractor personnel and facilities.

(e) Medical treatment of a first-aid nature for Contractor personnel injuries or illnesses sustained during on-site duty. Utilization of the Occupation Health Facilities for employee physicals to comply with required work related certifications.

(f) Cafeteria privileges for Contractor employees during normal operating hours.

(g) Building maintenance for facilities occupied by Contractor personnel.

(h) Moving and hauling for office moves, movement of material and equipment that cannot be safely transported by KICS transportation. Moving services shall be provided on-site, as approved by the Contracting Officer.

(i) Supply support and services as specified in KHB 4000.1, entitled "Supply Support System Manual"

(j) Administrative Desktop Computer Seats - Administrative Desktop Computer Services are limited to that subset of generic office type computers including equipment physically connected to those computers such as personal printers, personal scanners, commercial digital cameras, and barcode readers. The Offeror may utilize the Outsourcing Desktop Initiative for NASA (ODIN) contract as a means of acquiring administrative desktop computing services. Additional information regarding the ODIN Master Contract and KSC ODIN Delivery Order can be found at the following web-sites: http://www.odin.nasa.gov/ and http://osfodin.ksc.nasa.gov/KSCInitialDO2.html.

(k) Mail services

(l) Printing/Micro-imaging at Central KSC Print Shop.

(m) Library reference and loan materials.

(n) Janitorial services for offices, corridors, restrooms, conference rooms, stairwells, lobbies, break rooms, and food service areas.

(o) Bus service between major areas.

(p) Specialized vehicle maintenance TV vans, audio vans, cable trucks, splicing trailers forklifts, generators, air dryers and purge system connections.

(q) Training courses or successors listed in Figures 8-1 and 8-2.

(r) Packing, crating, shipping including TAL site shipping.
(s) Rigging, high lift and heavy lift support

(t) Non-destructive evaluation radiography.

(u) Security including TAL site security.

(v) Delivery of fuel for trucks and generators in the field.

(w) Documentation release authority for NASA, KSC and 45th Space Wing

(x) Environmental support including blood level testing, gas testing after initial contractor evaluation of manholes, asbestos testing and containment.

(y) Proofloading

(z) Hazardous Waste Management including hazardous and controlled waste handling, treatment, collection, and disposal. Generators of waste shall contain, document, and store waste for pickup and disposal by the Government.

(aa) Utilities

Water, electricity, natural gas, and sewage treatment will be provided by the Government to the Contractor's assigned facilities. Chilled water, high temperature hot water, and compressed air are provided to the Contractor's assigned facilities by the Government from the Utility Annex, Industrial Area Chiller Plant, Hypergol Maintenance Facility, Heat Plant and Central Heat Plant.

(bb) SPECSINTACT

Design specifications are maintained current and provided to the Contractor in electronic form and hard copy.

(cc) Fire fighting and Emergency Medical transport

The Government provides 24 hour / 7 days a week fire fighting capabilities for all Contractor facilities and operations. Services include rescue, ambulance transport to off site hospitals as required, fire prevention planning and fire protection engineering. Fire alarm systems and suppression systems maintenance is also provided by the Government except for Contractor assigned deluge systems.

(dd) Excess Property Disposal service.

Services include the receipt and disposal of excess property for Contractors and other Government organizations.

(ee) Technical Documentation

Provide access to Technical Documentation through the technical documentation center.

(ff) Structural and Power Systems Engineering Services.

Analysis and design of poles, concrete or metal mounts, pedestals, blast covers, structural supports, cable trays, conduit and special power exterior to maintained facilities.

(gg) Aircraft for Aerial Photography/Videography

The Government shall provide the aircraft necessary for aerial photography/videography.

(hh) Ships for Sea Photography/Videography

The Government shall provide the ships necessary for sea photography/vidoegraphy.

(ii) Base and Range Shop Support.

Government support will be provided in the areas of timing camera sequencing services, COMSEC, searchlights, ablative coating and nitrogen purge for camera boxes.

(jj) Portable Pressure Vessel Maintenance and Repair Services

Maintenance and testing of portable pressure vessels (K-bottles) and regulators

(kk) Electromagnetic Measurement and Analysis as required to meet contract requirements

(ll) Roads and Grounds Services

(mm) Sandblast Shop

Blasting and coating services are provided using a variety of blasting media by certified personnel. The Contractor will deliver and pick up items to the sandblasting shop for service.

(nn) Maintenance and Shops Support Services

Fabrication of all cables that connect to the 9099 interface, fabrication and refurbishment of camera window assemblies, welding, pedestal and mount fabrication and repair, Timing and Photo systems cable maintenance and repair, conduit installation, painting, corrosion control, application of ablatives and fabrication of metal tags for use with, or attached to SFOC or successor maintained facilities.

In the event that the Government is unable to provide the items specified in paragraphs a though (nn) above, or in the event the items are not available in a timely manner through Government resources, such items as are required in the performance of this contract may be procured by the Contractor with the prior written approval of the Contracting Officer.

The Contractor agrees to make every reasonable effort to anticipate and make known to the Government what its requirements are sufficiently in advance to permit the Government to fulfill them in a timely manner in order to minimize Contractor procurement.

Items generally considered "Fixtures" (e.g., becomes a part of the premises when installed, such as water coolers, air-conditioners, partitions) shall not be purchased by the Contractor under the authority of this clause. Additionally, items of a capital nature shall not be purchased under the authority of this clause without the prior written approval of the Contracting Officer.

[END OF SECTION]

SECTION H

SPECIAL CONTRACT REQUIREMENTS

H.1 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the contracting officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http://nais.msfc.nasa.gov/msfc/nasa_ref.html

NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES:

CLAUSE NUMBER	DATE	TITLE
1852.204-74	MAY 2002	CENTRAL CONTRACTOR REGISTRATION
1852.208-81	OCT 2001	RESTRICTIONS ON PRINTING AND DUPLICATING
1852.223-70	APR 2002	SAFETY AND HEALTH
1852.223-74	MAR 1996	DRUG AND ALCOHOL FREE WORKFORCE
1852.223-75	FEB 2002	MAJOR BREACH OF SAFETY OR SECURITY
1852.225-70	FEB 2000	EXPORT LICENSES Insert in Paragraph (b): Kennedy Space Center, FL
1852.228-72	SEP 1993	CROSS-WAIVER OF LIABILITY FOR SPACE SHUTTLE SERVICES
1852.228-76	DEC 1994	CROSS-WAIVER OF LIABILITY FOR SPACE STATION ACTIVITIES
1852.228-78	SEP 1993	CROSS-WAIVER OF LIABILITY FOR NASA EXPENDABLE LAUNCH (ELV) LAUNCHES
1852.242-72	AUG 1992	OBSERVANCE OF LEGAL HOLIDAYS
1852-246-70	MAR 1997	MISSION CRITICAL SPACE SYSTEM PERSONNEL RELIABILITY PROGRAM

H.2 SECURITY CONTROLS AT KSC (KSC 52.204-90)(NOV 2000)

A. Identification of Employees

The contractor shall require each employee engaged on the work site to display NASA-furnished identification badges and special access badges at all times. The contractor shall obtain and submit badging request forms for each person employed or to be employed by the contractor under this contract. The contractor shall designate its own security and badging officials to act as points-of-contact for the KSC Security Office. Prior to proceeding with onsite performance, the contractor shall submit the following information to the Protective Services Branch, Code TA-E2, Kennedy Space Center:

a. Contract number and location of work site(s)
b. Contract commencement and completion dates
c. Status as prime or subcontractor
d. Names of designated security and badging officials

Identification and badging of employees shall be accomplished as soon as practicable after award of the contract. During performance of the contract, the contractor shall, upon termination of an employee, immediately deliver badges and/or passes issued to the employee to the NASA Security Office. It is agreed and understood that all NASA identification badges/passes remain the property of NASA, and the Government reserves the right to invalidate such badges/passes at any time.

B. Access to Controlled Areas within KSC

1. Certain areas within KSC have been designated as Controlled Areas. These are normally surrounded by fencing and have an entrance gate monitored by a guard or monitoring device. Access into such areas is classified into "escorted" or "unescorted" access. For each employee for which the contractor desires to have unescorted access, the prescribed forms must be submitted to the NASA Security Office. Due to the time required to process requests for unescorted access, the contractor is advised to complete and submit the required forms as soon as practicable after contract award. Within 14 working days after the receipt of the forms, the NASA Security Office will determine whether the person is eligible for unescorted access.

2. The prime contractor is responsible for providing escort services for any of his employees and/or any subcontractor employees who are not eligible for unescorted access.

3. All requests for unescorted access by subcontractors will be submitted through the prime contractor for forwarding to the NASA Security Office.

H.3 SECURITY CONTROLS FOR DOD

A. Security Requirements. The contractor shall comply with CCAFS, and PAFB security requirements. The contractor shall submit to the contracting officer the name and address of each employee working under this contract ten (10) days prior to the start of work, and fill out questionnaires or other forms as may be required for security purposes, as required by the National Industrial Security Program Operating Manual, (DoD 5220.22-M), Personnel Security Program (DOD 5200.2-R), Personnel Security Program Management (AFI 31.501), or as directed by the contracting officer.

The contractor shall require each employee engaged on the work site to display government furnished identification badges and special access badges at all times. The contractor shall upon termination of an employee, immediately deliver badges and/or passes issued to the employee to the issuing Pass and Identification Control Center

B. Access to Secure Areas. Portions of the work under the contract are performed in secure areas, needing specific access requirements. These secure controlled/restricted areas are normally surrounded by fencing and have an entrance gate monitored by a guard or

monitoring device. Access into such areas is classified into "escorted" and "unescorted" access. All persons requiring unescorted access to a secure area shall be the subject of a favorable security investigation (security clearance) required for access to that area or, in most cases, will be escorted by an approved escort official. The contractor is responsible for providing escort services for any of his employees and/or any subcontractor employees who are not eligible for unescorted access.

Personnel requiring access to Air Force restricted areas but not classified information will be granted access based upon a favorable Trustworthy National Agency Check (NAC) submitted by the Air Force. The contractor shall submit a Standard Form (SF) 85P to the 45th Security Force Squadron, Personnel Security Office, PAFB (45 SFS/SFAP) for processing. Upon favorable check the contractor shall request a security badge using AF Form 2586. Personnel requiring access to areas containing classified information or material shall have the appropriate security clearance as approved by Defense Investigative Security Clearance Office.

C. Interfaces. The contractor shall comply with controlled/restricted area procedures and instructions, to include proper security clearances and certification under NASA's Personnel Reliability Program (PRP). Contractor personnel working in controlled/restricted areas, such as payload processing facilities, launch areas, and computer rooms, may be required to sign in and out, state the nature of business at the entrance desk, and display a unique user provided badge. All work in controlled/restricted areas shall be coordinated with the respective unit or organization in accordance with local agency security procedures.

AF contractor personnel who are currently NASA PRP certified and hired under KICS contract will remain in their original reinvestigation cycle. Additionally, current AF contractor personnel hired for the KICS contract who now have an AF Restricted Area Badge will be "Grandfathered" into the NASA PRP Program and granted PRP certification. These employees will be placed in a normal reinvestigation cycle and will be requested to complete KSC Form 90 every two and a half to five years, or for cause. PRP is not a general screening requirement for all contractor employees. It is only required for persons requiring unescorted access to Mission Critical Space Systems Areas, persons in Mission Critical positions, and persons performing certain Information Security (IS) functions.

H.4 MOTOR VEHICLE MANAGEMENT (KSC 52.208-90) (APR 2001)

The contractor shall acquire and manage motor vehicles necessary to support the performance of the contract. Such needed vehicles are to be acquired and managed in the manner most efficient and economic to the Government. Vehicles may be obtained from the GSA Interagency Motor Pool, commercial sources, or other sources. Costs related to motor vehicles shall be borne by the contractor and reimbursed by the Government to the extent allowable in accordance with the terms of the contract relating to the reimbursement of costs.

The contractor will use KSC Form 7-490 (KSC Vehicle Use Record) to record vehicle utilization for all GSA and commercial rental vehicles. These records will be maintained and made available at the request of the Contracting Officer for a period of 18 months. Two copies of the

monthly billings, both GSA and commercial, for motor vehicle services will be forwarded to the Contracting Officer each month with a copy to the KSC Transportation Office, Code TA-E1. The contractor shall assure that all vehicle operators are appropriately licensed in the state. The contractor will furnish GSA a copy of their third party automobile insurance policy if acquiring GSA motor vehicles.

The contractor shall prepare and submit a Vehicle Utilization Plan (DRD H-1) semiannually. One copy of the form shall be forwarded to the Contracting Officer, with a copy to KSC Transportation Office, Code TA-E1. This plan shall, as a minimum, demonstrate the economic and efficient management of vehicles and fuel. It shall forecast the vehicle requirements for 2 years allowing at least 6 months advance notice for additional requirements. It shall demonstrate the techniques utilized by the contractor to assure that vehicles are used for official purposes only.

H.5 TASK ORDERING PROCEDURE (NFS 1852.216-80)(OCT 1996)

(a) Only the Contracting Officer may issue Task Orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of Task Orders and Task Order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.

(b) Prior to issuing a Task Order, the Contracting Officer shall provide the Contractor with the following data:

(1) A functional description of the work identifying the objectives or results desired from the contemplated Task Order.
(2) Proposed performance standards to be used as criteria for determining whether the work requirements have been met.
(3) A request for a task plan from the Contractor to include the technical approach, period of performance, appropriate cost information, and any other information required to determine the reasonableness of the Contractor's proposal.

(c) Within 15 working days after receipt of the Contracting Officer's request, the Contractor shall submit a task plan conforming to the request.

(d) After review and any necessary discussions, the Contracting Officer may issue a Task Order to the Contractor containing, as a minimum, the following:

(1) Date of the order.
(2) Contract number and order number.
(3) Functional description of the work identifying the objectives or results desired from the Task Order, including special instructions or other information necessary for performance of the task.
(4) Performance standards, and where appropriate, quality assurance standards.
(5) Maximum dollar amount authorized (cost and fees). This includes allocation of award fee to non-labor cost among award fee periods, if applicable.
(6) Any other resources (travel, materials, equipment, facilities, etc.) authorized.
(7) Delivery/performance schedule including start and end dates.

(8) If contract funding is by individual Task Order, accounting and appropriation data.

(e) The Contractor shall provide acknowledgment of receipt to the Contracting Officer within 3 working days after receipt of the Task Order.

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

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

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

H.6 DELIVERY ORDER PROCEDURES FOR DOD REQUIREMENTS

a. Only the Contracting Officer may issue a delivery order to the contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The contractor may incur costs under this contract in performance of delivery orders and delivery order modifications issued in accordance with this clause. No other costs are allowable against the delivery order unless otherwise authorized by the Contracting Officer. DOD customers may order additional products and services using established commercial billing methods.

b. The delivery order may contain, as a minimum:

(1) Effective date of the order.
(2) Contract number and delivery order number.
(3) Functional description of the work identifying the objective or results desired from the delivery order, including special instructions or other information necessary for performance of the delivery.
(4) Maximum dollar amount authorized against applicable subCLINs.
(5) Delivery schedule, including start and end dates.
(6) Accounting and appropriation data.

c. The contractor shall provide acknowledgement of receipt to the DOD contracting officer within two working days after receipt of the delivery order.

d. Upon receipt of the delivery order from the Contracting Officer, the contractor will coordinate with the DOD customer technical representative in developing the Photographic Acquisition Distribution Document (PADD). No other support against the delivery order may be initiated prior to government approval of the PADD.

e. The Contracting Officer may amend delivery orders in the same manner in which they were issued.

f. In the event of a conflict between the requirements of the delivery order and the PADD, the delivery order shall prevail.

H.7 MINIMUM INSURANCE COVERAGE (NASA 1852.228-75) (OCT 1988)

The Contractor shall obtain and maintain insurance coverage as follows for the performance of this contract:

(a) Worker's compensation and employer's liability insurance as required by applicable Federal and state workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with the Contractor's commercial operations that it would not be practical. The employer's liability coverage shall be at least $100,000, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(b) Comprehensive general (bodily injury) liability insurance of at least $500,000 per occurrence.

(c) Motor vehicle liability insurance written on the comprehensive form of policy, which provides for bodily injury and property damage liability covering the operation of all motor vehicles used in connection with performing the contract. Policies covering motor vehicles operated in the United States shall provide coverage of at least $200,000 per person and $500,000 per occurrence for bodily injury liability and $20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(d) Comprehensive general and motor vehicle liability policies shall contain a provision worded as follows:

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

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

H.8 EMERGENCY MEDICAL TREATMENT (KSC 52.223-105) (JUL 2000)

The contractor shall immediately call (see below for applicable telephone numbers) for assistance with personnel injury or illness for any incident requiring emergency medical treatment for contractor or subcontractor personnel, or invitees on KSC, or if any person on the job site is rendered unconscious. The contractor shall require the victim to sign an appropriate "refusal of treatment" form, if medical evaluation/treatment is offered and refused.

From KSC or CCAFS property: 911
From a KSC issued cellular telephone: 867-7911
From other than a KSC issued cellular telephone: 321-867-7911

Commercial telephone users on KSC or CCAFS property: 911

H.9 ASBESTOS-CONTAINING BUILDING MATERIALS (KSC 52.223-119) (JUN 2002)

(a) Asbestos-Containing Building Materials (ACBM) are known to be present in facilities assigned under the scope of this contract. The Government will provide information regarding the location and quantity of known ACBM in NASA/KSC facilities to the facility tenant organizations through the JBOSC Environmental Health office.

(b) Special requirements, coordination, and precautions will apply to any work taking place under contracts that involves disturbance of ACBM. Contractors whose contracts require work involving ACBM are required to provide a written program for such work as part of its health and safety plan which is consistent with the requirements of 29 CFR 1926.1101 and address the NESHAPS requirements under 40 CFR 61 Subpart M. The contractor shall coordinate any such work involving ACBM with JBOSC Environmental Health, SGS Fire Services, and any other resident government or contractor organization whose employees may have access to the work location.

H.10 OCCUPATIONAL HEALTH (KSC 52.223-93) (NOV 2000)

1. Occupational Health Services

The medical services set forth in KMI 1810.1I entitled KSC Occupational Medicine Program, will be provided to the contractor by the Government to the extent that there will not be any restriction of the employees' rights under applicable Workmen's Compensation statutory provisions.

Information from records generated as a result of rendition of these medical services may be obtained from the Chief, Aerospace Medicine and Occupational Health Branch, Code TA-C2, upon written request.

2. Health Examinations and Physical Requirements Standards

The contractor shall provide the following data to the Chief, Aerospace Medicine and Occupational Health Branch, Code TA-C2:

a. A breakdown of the various health examinations required in support of this contract; providing type, frequency, and a roster of personnel affected.

b. The applicable physical requirements standards for personnel certification, if the contractor has physical requirements standards which are stricter than the applicable KSC

(Federal) standards; otherwise the KSC (Federal) physical requirements standards are applicable to this contract.

H.11 HAZARD COMMUNICATION (KSC 52.223-94) (JUL 2002)

In order to comply with Federal, OSHA, and State Regulations, the Contractor shall participate in the KSC Chemical Hazard Communication Program as implemented by KNPD 1800.2, KSC Hazard Communication Program.

The Contractor shall coordinate submission of hazardous material safety data, to the NASA/KSC Materials Safety Data Sheet (MSDS) Archive, with the Joint Base Operations Support Contract MSDS Program Administrator.

H.12 PENSION PORTABILITY (NASA 1852.237-71)(JAN 1997)

(a) In order for pension costs attributable to employees assigned to this contract to be allowable costs under this contract, the plans covering such employees must:

(1) Comply with all applicable Government laws and regulations;

(2) Be a defined contribution plan, or a multiparty defined benefit plan operated under a collective bargaining agreement. In either case, the plan must be portable, i.e., the plan follows the employee, not the employer;

(3) Provide for 100 percent employee vesting at the earlier of one year of continuous employee service or contract termination; and

(4) Not be modified, terminated, or a new plan adopted without the prior written approval of the cognizant NASA Contracting Officer.

(b) The Contractor shall include paragraph (a) of this clause in subcontracts for continuing services under a service contract if:

(1) The prime contract requires pension portability;

H.13 CONFINED SPACE WORK REQUIREMENTS (KSC 52.223-101) (JAN 2001) (MODIFIED)

A. Special requirements, coordination, and precautions will apply to any contract work taking place in confined spaces. Each contractor contracted to perform work in confined spaces is required to provide a written program for such work as part of its health and safety plan which is consistent with the requirements of 29 CFR 1910.146. For work in telecommunications manholes, provisions of 29 CFR 1910.268(o) are also applicable. The contractor shall coordinate any such work in confined spaces with SGS Environmental Health, SGS Fire Services, and any other resident government or contractor organization whose employees may have access to the work location. The provision of Environmental Health services by the government does not prohibit the contractor from providing their own atmospheric testing. Government provided services include environmental health monitoring and consultation support for testing of atmospheres in confined spaces as well as fire rescue and emergency medical services.

B. Entry into and work in confined spaces shall be in accordance with the requirements of KHB 1820.4, "KSC Respiratory Protection Program," KNPG 1840.19, "KSC Industrial Hygiene Programs," and all other applicable clauses of this contract.

C. Confined spaces, which contain water, shall be pumped out by the contractor prior to scheduling a confined space entry check.

D. In addition to the requirements set forth above, the Contractor shall notify and obtain approval from the Power Coordinator, telephone 321-867-7300, and/or from Communications Control, telephone 321-867-4141, respectively, prior to performing work in electrical and/or communications manholes.

H.14 REQUEST FOR INFORMATION/CLARIFICATION (KSC 52.242-92) (OCT 2000)

The Contractor shall promptly report to the Contracting Officer all problems or conflicting technical information encountered during the contract performance so that the Government may provide solutions or appropriate direction. Such problems shall be reported on KSC Form No. 8-268, "Request for Information/Clarification," to be provided by the Government. A copy of each RFIC will be provided to the Contract Technical Representative concurrently with the transmittal to the Contracting Officer. The Contractor shall log and control each Request for Information/Clarification (RFIC), including those generated by subcontractors.

H.15 CENTERWIDE MANPOWER REPORTS (KSC 52.242-93) (NOV 2000)

The Contractor shall submit, on a quarterly basis, a manpower report delineating information about its workforce. The report shall include: the contract number, the contractor's total on-site workforce, total on-site union represented employees by bargaining unit, total on-site non-union represented employees, and total off-site workforce performing on the contract. The Contractor shall provide this information no later than 10 days after the close of each reporting period, which end March 31st, June 30th, September 30th, and December 31st. The report shall be submitted to the Contracting Officer with copies to Workforce Planning and Analysis Office, (Code BA-D) and Industrial Labor Relations Office (Code QA-A).

H.16 AUTHORIZED CHANGES

NASA/KSC or Air Force 45th Space Wing contracting officers are authorized to issue orders and sign modifications to the contract and perform all actions consistent with FAR 1.602. Performance of the work under this contract is subject to the written technical direction of the NASA contracting officer's technical representative or 45th Space Wing program manager.

H.17 MANAGEMENT OF NASA-OWNED/CONTRACTOR-HELD RECORDS (KSC 52.245-90) (NOV 1998)

(a) NASA-owned/Contractor-held records shall be maintained by the Contractor in accordance with the instructions set forth in the latest editions of NPG 1440.6, NASA Records Management Program, NPG 1441.1, NASA Records Retention Schedules, and KMI 1440.1, KSC Records Management and Vital Records Programs. As directed by the Contracting

Officer, the Contractor shall obtain prior approval from the Contracting Officer to destroy or remove records subject to this clause.

(b) NASA-owned/Contractor-held records shall consist of documentation of Contractor activities and functions necessary for the performance of this contract, including, but not limited to, documentation of those day-to-day operating procedures that are essential to carrying out the statement of work and those actions, organizational structure, policies, decisions, operations, and activities necessary to perform or continue the work performed under the contract. NASA-owned/Contractor-held records shall not include those Contractor records that relate exclusively to the Contractor's internal business or are of a general nature not specifically related to the performance of work under the contract. The Contractor's general policies, procedures, etc., that apply to the general conduct of its business do not fall under the purview of this clause. When in doubt, the Contractor shall seek the Contracting Officer's determination as to which records are subject to this clause.

(c) The Contractor shall ensure that NASA-owned/Contractor-held records are segregated from company-owned records and from non-record materials. This clause operates independently from and is not intended to affect, or be effected by, the Contractor records provisions contained in FAR Subpart 4.7 and the clauses referenced therein.

(d) The Contractor, through the Contracting Officer, shall coordinate with the KSC Records Manager, on matters requiring advice, such as marking and segregating such records, or technical assistance in all areas of management pertaining to such records.

H.18 GOVERNMENT-FURNISHED PROPERTY AND SERVICES (KSC 52.245-96) (AUG 1991)

Pursuant to NFS 1852.245-76, the property listed therein is an exclusive list of property to be provided and no other property will be Government-furnished. No documents, which form a part of this contract are intended to indicate any property will be furnished by the Government unless that indication is verified in the list provided. All property to be used in the performance of this contract and not listed shall be furnished by the Contractor. No services will be provided by the Government except those utility or escort services (if any) specifically set forth in Section G, Clause G.11, List of Installation-Provided Property and Services.

Request for Government-furnished property shall be made in writing to the Contracting Officer no later than 15 days prior to the Contractor's need date for that item.
The Contractor shall verify the quantity and condition of such Government-furnished property upon receipt and acknowledge receipt thereof in writing to the Contracting Officer. In case of damage or shortage of such property the Contractor shall within twenty-four (24) hours report in writing such damage or shortage to the Contracting Officer. The Contractor shall be responsible for storage of all delivered Government-furnished property in such a manner as to protect the Government-furnished property from deterioration.

H.19 PHASE IN PERIOD

The Contractor shall assume contract responsibility for performing all the requirements of this contract on January 01, 2004. During the phase in period first quarter of fiscal year 2004, not to exceed 90 days, under a not-to-exceed cost of $0, the Contractor shall accomplish phase-in and training of Contractor personnel as required for the assumption of full contract responsibility. The Contractor shall not charge the Government nor be reimbursed for costs in excess of this not-to-exceed amount incurred for phase-in and training during said phase-in period.

H.20 NASA'S TECHNOLOGY TRANSFER PROGRAM

(a) The contractor shall support, and participate in, NASA's Technology Transfer/Commercialization Program by assisting the transfer of technology developed under government contract to the private sector. The contractor's participation may include a number of different activities including the following:

1. Dual use development of cutting edge technology having applications both within and outside the aerospace community.
2. Collaborative efforts with third parties for the purpose of transferring technology.
3. Government sponsored technology outreach and industry assistance programs that further the transfer of technology.
4. Applications engineering work for the purpose of adapting the developed technology to a specific use.

(b) All projects and associated agreements will be coordinated with the COTR, IT&C Directorate, and directed in writing by the contracting officer. Agreements will state funding requirements, project description, scope of project, reporting requirements, and responsible NASA and contractor personnel. Ownership of rights to the technology developed under these collaborative and partnership activities shall be addressed in the individual agreements. Projects utilizing government funds will be approved by the contracting officer.

(c) Contractor commitment to technology transfer/commercialization can be demonstrated by the development of internal programs aimed at:

1. Education and training its workforce in technology transfer activities.
2. Motivating its employees to report new technology as required by FAR 52.227-12.
3. Assisting its subcontractor with technology transfer activities.

H.21 CAPITALIZATION OF CONTRACTOR OWNED EQUIPMENT

(a) Introduction. The contractor may purchase equipment for the purpose of performing the work described in the PWS. Any property potentially subject to this clause shall be approved by the Contracting Officer prior to purchase. The capital equipment will be capitalized and depreciated in accordance with the contractor's established cost accounting practices and procedures, as follows:

Equipment Type	Cost	Minimum Useful Life	Depreciation Method
TBD			

(b) Contractor Records. The contractor agrees to maintain complete records of capital equipment that is subject to this clause, including date of purchase, estimated service life, purchase price, depreciation base, method and schedule, and amount of depreciation recorded to date.

(c) Right to Purchase. If upon expiration or termination of this contract the government does not thereafter contract with the contractor for the performance of the same, or substantially the same services contemplated by this contract, the contractor shall, upon request by the successor contractor(s), transfer title to any prime contractor dedicated equipment identified in the records referenced above, to the successor contractor(s) at net book value, subject to reasonable terms and conditions regarding payment and other matters to be agreed upon by the contractor and successor contractors.

(d) Contract Closeout. The gain or loss on sale of fixed assets will be charged or credited to the contract upon completion of the contract, for a period not exceeding 120 calendar days after completion of the contract. This will include capitalized equipment, software, and termination expense on equipment leases. This applies only to contractor replacement of government furnished property, and is effective for property replaced. The contractor shall be responsible for the disposal of any property not transferred to a successor contractor under paragraph (c) above. Allowability of costs under this clause is subject to proper record keeping as required by paragraph (b) above.

H.22 PERMITS AND LICENSES

The contractor shall comply with all applicable laws, regulations or ordinances. The contractor shall procure and keep effective all necessary permits and licenses required by the federal, state, or local government or subdivision thereof, or of any other duly constructed public authority in performance of the work unless otherwise directed by the contracting officer.

Any permit involving environmental coordination shall be submitted through the Environmental Program Branch (TA-C3) at KSC or the 45 CES/CEV (MS 9125) at CCAFS.

H.23 AMERICANS WITH DISABILITIES ACT, SECTION 508 POLICY

The Contractor shall comply with accessibility requirements for electronic and information technology access as defined in Section 508 of the Rehabilitation Act (29 U.S.C. 794d). Detailed requirements for accessibility have been established by the Architectural and Transportation Barriers Compliance Board (Access Board) at 36 CFR Part 1194.

H.24 PROTECTION AND SAFEGUARDING OF INFORMATION AND DATA

(a) Except as specifically authorized by this contract, or as otherwise approved in writing by the contracting officer, all information and data developed, acquired, or furnished by or to the contractor in the performance of this contract, shall be used only in connection with the work under this contract, and shall be protected by the contractor from unauthorized use, release, duplication, or disclosures.

(b) The contractor shall take appropriate measures to assure that its personnel, who have or might reasonably have access to such information and data referred to in paragraph (a) above, agree to honor the contractor's commitment and safeguard such information and data.

(c) It is further anticipated that in performance of this contract the contractor may also have access to, be furnished, use, or generate the following types of data (recorded information):

1. Data of third parties bearing limited rights or restricted rights notices submitted either to the government or directly to the contractor;

2. Other data of third parties which the government has agreed to handle under protective arrangements; or

3. Data, generated by the government or the contractor for third parties, for which the government intends to control the use and dissemination until delivered to the third parties.

(d) In order to protect the interests of the government, the owners, and the intended recipients of the data described in paragraph (c), the contractor further agrees, with respect to such data described in subparagraph (c)1 and, when so identified by the contracting officer or designated representative, with respect to data described in subparagraphs (c)2 and (c)3, to:

1. Use and disclose such data only to the extent necessary to perform the work required under this contract, with particular emphasis on restricting the data to employees having a "need to know";

2. Preclude disclosure of such data outside contractor's organization performing work under this contract without written consent of the contracting officer; and

3. Return or dispose of such data as directed by the contracting officer or designated representative when such data is no longer needed for contract performance.

(e) Nothing contained in this special contract requirement or elsewhere in this contract shall be construed as altering the definition of "technical data" for the purpose of applying the requirement(s) of the clause herein entitled FAR 52.227-14, "Rights in Data—General."

H.25 ADMINISTRATIVE ASSET TRANSITION

The contractor agrees that the administrative telephone instruments and associated services provided under this contract are essential to the Government and shall be continued without interruption. The transition of these assets (e.g., hardware and software) from the incumbent to a successor Contractor (or the Government in the event of no successor), shall be accomplished in accordance with the following:

Transition of Assets: All existing assets shall remain installed and usable by the Government through the transition of assets or their replacement by the successor contractor. The assets will be provided on an "as is/where is" basis. In the event that the successor contractor chooses not to use the existing assets, it will coordinate removing those assets with the predecessor contractor who has responsibility to dispose of those assets. The contractor shall ensure that all purchase

and leasing arrangements, both for hardware and software, includes provisions to transfer to a successor in interest.

Continuity of Services: All Administrative Telephone assets and services shall transition with no degradation to service. The contractor is obligated to transfer these assets to a successor in interest if the successor elects to acquire them at the Asset Transition Charge, described below. The contractor shall not remove, reassign, or otherwise dispose of these assets once a successor in interest indicates the desire to accept transfer of the assets.

Asset Transition Value Methodology: Upon notification by the Government, at least 120 days before the end of the KICS contract, a Transition Value of the contractors' administrative telephone assets on the date of transition will be calculated and provided to the Government. The Transition Value shall be the net book value of the assets at the time of transition. Any costs to move the assets from their current locations or to modify their current configuration shall not be included. All applicable remaining warranties shall be provided to the successor in interest. The Asset Transition Value shall not include any Government-furnished or institutionally provided property or equipment.

H.26 DATA RIGHTS NOTICE

(a) Any proposal submitted during the course of contract performance must expressly identify any computer software or technical data that is to be provided with less than unlimited rights. The Contractor shall notify the Contracting Officer in writing prior to incorporating any item, component, subcomponent, process, or software, wherein the related technical data or computer software qualifies as limited rights data or restricted computer software in accordance with Alternate II and III of Federal Acquisition Regulations (FAR) 52.227-14 and NASA FAR Supplement (NFS) 1852.227-86. This notification does not apply to commercial off-the-shelf (shrink-wrapped) computer software, and corresponding documentation, that has a standard commercial license unless the software is to be incorporated as a subcomponent in a developmental effort.

(b) Technical data and computer software delivered shall not be marked with restrictive legends unless the Contracting Officer has given prior written consent.

(c) All license agreements shall be compliant with Federal laws, regulations and the terms and conditions of this contract and shall be transferable to the Government upon completion of the contract without any additional cost to the Government. One copy of the final negotiated license agreement shall be forwarded to the Contracting Officer within thirty (30) calendar days of agreement to ensure compliance.

H.27 LIMITED RIGHTS DATA NOTICE

(a) Notwithstanding any other terms and conditions of this contract, the Government shall have the right to disclose technical data marked as limited rights data outside the Government, without obtaining permission from the Contractor, under the following circumstances:

1. Use (except for manufacture) by support service contractors.
2. Evaluation by non-governmental evaluators.
3. Use (except for manufacture) by other contractors participating in the Government's program of which the specific contract is a part, for information and use in connection with the work performed under each contract.
4. Emergency repair or overhaul work.
5. Release to a foreign government, or instrumentality thereof, as the interests of the United States Government may require, for information or evaluation, or emergency repair or overhaul by such Government.

(b) Prior to disclosure, except in emergency circumstances as identified in Paragraphs 4 and 5 above, the Government shall require the recipient to sign an agreement, provided by and acceptable to the Contractor, to protect the data from unauthorized use and disclosure. The Contractor shall provide a copy of the acceptable nondisclosure agreement to the Contracting Officer no later than thirty (30) calendar days after contract award.

H.28 INFORMATION INCIDENTAL TO CONTRACT ADMINISTRATION

(a) With the exception of financial information, the Government shall have unlimited rights to use and distribute to third parties any administrative or management information developed by the Contractor or a Subcontractor at any tier in whole or in part or the performance of the contract or first produced in the performance of the contract, whether or not said information is specified as a contract deliverable, if created in whole or in part at Governmental expense. The Contracting Officer may, at any time during the contract performance or within a period of three (3) years after acceptance of all items to be delivered under this contract, order any administrative or management information developed by the Contractor or a subcontractor at any tier in whole or in part for the performance of the contract or first produced in the performance of the contract.

(b) The Contracting Officer may release the Contractor from the requirements of this clause for specifically identified information at any time during the three (3) year period set forth in Paragraph (a) of this clause.

H.29 AUTONOMOUS CONTRACTOR OPERATION

The contractor shall appoint a representative at the work site with full authority to receive and execute, on behalf of the contractor, such contract modifications, notices, policy directives, etc., as may be issued pursuant to the terms of this contract.

H.30 CONTROLS APPLICABLE TO CONTRACTOR'S ACTIVITIES (KSC 52.242-90)(AUG 2002)

The below listed Kennedy Space Center publications and subsequent revisions thereof are applicable to this contract and are incorporated herein by reference. These publications prescribe regulatory procedural criteria, which are applicable to the contractor. The contractor, upon receipt of notice of noncompliance with any provisions of the below listed publications from the Contracting Officer or his representatives, shall promptly take corrective action. Additional requirements reside in the PWS and Attachment J-1, Appendix 3.

JHB 2000	Consolidated Comprehensive Emergency Management Plan
KHB 1200.1	Facilities, Systems, And Equipment Management Handbook
KHB 1610.1	KSC Security Handbook
KHB 1710.2	Kennedy Space Center Safety Practices Handbook
KNDP 8700.0	Safety and Mission Assurance Policy Direction
KNPD 1800.2	Hazard Communication Program
KMI 1810.1	KSC Occupational Medicine Program **On-site Contractors shall comply with Attachment D, KSC Skin Cancer Prevention Program**
KMI 1860.1	KSC Radiation Protection Program
KHB 1870.1	KSC Sanitation Handbook
KHB 2570.1	KSC Radio Frequency Spectrum Management Handbook
KHB 4000.1	Supply Support System Manual, Part 5, Equipment Management
KHB 8800.6	KSC Environmental Control Handbook
KHB 8800.7	Waste Management Handbook
KMI 8800.8	KSC Environmental Management

H. 31 ADDITIONAL DATA REQUIREMENTS (52.227-16)(June 1987)

(a) In addition to the data (as defined in the clause at 52.227-14, Rights in Data-General clause or other equivalent included in this contract) specified elsewhere in this contract to be delivered, the Contracting Officer may, at any time during contract performance or within a period of 3 years after acceptance of all items to be delivered under this contract, order any data first produced or specifically used in the performance of this contract.

(b) The Rights in Data-General clause or other equivalent included in this contract is applicable to all data ordered under this Additional Data Requirements clause. Nothing contained in this clause shall require the Contractor to deliver any data

the withholding of which is authorized by the Rights in Data-General or other equivalent clause of this contract, or data which are specifically identified in this contract as not subject to this clause.

(c) When data are to be delivered under this clause, the Contractor will be compensated for converting the data into the prescribed form, for reproduction, and for delivery.

(d) The Contracting Officer may release the Contractor from the requirements of this clause for specifically identified data items at any time during the 3-year period set forth in paragraph (a) of this clause.

[END OF SECTION]

PART II - CONTRACT CLAUSES

SECTION I

CONTRACT CLAUSES

I.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.202-1	DEC 2001	DEFINITIONS
52.203-3	APR 1984	GRATUITIES
52.203-5	APR 1984	COVENANT AGAINST CONTINGENT FEES
52.203-6	JUL 1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
52.203-7	JUL 1995	ANTI-KICKBACK PROCEDURES
52.203-8	JAN 1997	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-10	JAN 1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-12	JUN 1997	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
52.204-2	AUG 1996	SECURITY REQUIREMENTS
52.204-4	AUG 2000	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER
52.209-6	JUL 1995	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
52.211-15	SEP 1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
52.215-2	JUN 1999	AUDIT AND RECORDS--NEGOTIATION
52.215-8	OCT 1997	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT
52.215-11	OCT 1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA-- MODIFICATIONS
52.215-13	OCT 1997	SUBCONTRACTOR COST OR PRICING DATA - MODIFICATIONS
52.215-14	OCT 1997	INTEGRITY OF UNIT PRICES
52.215-15	DEC 1998	PENSION ADJUSTMENTS AND ASSET

		REVERSIONS
52.215-18	OCT 1997	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS
52.215-21	OCT 1997	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA -- MODIFICATIONS
52.216-7	FEB 2002	ALLOWABLE COST AND PAYMENT (a) (3) 30th
52.216-11	APR 1984	COST CONTRACT – NO FEE (Applies only to CLIN 0001)
52.216-18	OCT 1995	ORDERING Insert "1/1/04" through "9/30/08" in paragraph (a).
52.216-19	OCT 1995	ORDER LIMITATIONS Insert "$1,000", "$4,000,000, "$20,000,000", "60" and "3" in paragraphs (a), (b)(1), (b)(2), (b)(3) and (d), respectively.
52.216-22	OCT 1995	INDEFINITE QUANTITY Insert "9/30/08" in paragraph (d).
52.217-8	NOV 1999	OPTION TO EXTEND SERVICES
52.219-6	JUL 1996	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE
52.219-8	OCT 2000	UTILIZATION OF SMALL BUSINESS CONCERNS
52.219-14	DEC 1996	LIMITATION ON SUBCONTRACTING
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
52.222-2	JUL 1990	PAYMENT FOR OVERTIME PREMIUMS Insert "Zero" in paragraph (a).
52.222-3	AUG 1996	CONVICT LABOR
52.222-4	SEP 2000	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION
52.222-20	DEC 1996	WALSH-HEALEY PUBLIC CONTRACTS ACT
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-26	APR 2002	EQUAL OPPORTUNITY
52.222-35	DEC 2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
52.222-37	DEC 2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE

		VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-41	MAY 1989	SERVICE CONTRACT ACT OF 1965, AS AMENDED
52.222-42	MAY 1989	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES
52.222-43	MAY 1989	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT
52.222-47	MAY 1989	SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS. Command Technologies, Inc. is the incumbent Contractor. International Brotherhood of Electrical Workers Local is the labor union. Space Mark, Inc is the incumbent Contractor. International Brotherhood of Electrical Workers Local is the Labor union. Johnson Controls World Services, Inc. is the incumbent Contractor. Motion Picture and Video Tape Laboratory Technicians, Allied Crafts and Government Employees and International Cinematographers Guild is the labor union.
52.223-3	JAN 1997	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (ALTERNATE I) (JUL 1995) Insert "NONE" in paragraph (b).
52.223-5	APR 1998	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION
52.223-6	MAY 2001	DRUG-FREE WORKPLACE
52.223-10	AUG 2000	WASTE REDUCTION PROGRAM
52.223-14	OCT 2000	TOXIC CHEMICAL RELEASE REPORTING
52.225-1	MAY 2002	BUY AMERICAN ACT--SUPPLIES
52.225-13	JUL 2000	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
52.227-1	JUL 1995	AUTHORIZATION AND CONSENT
52.227-2	AUG 1996	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
52.227-14	JUN 1987	RIGHTS IN DATA--GENERAL As modified by 1852.227-14 NASA FAR Supplement (OCT 1995)
52.227-17	JUN 1987	RIGHTS IN DATA – SPECIAL WORKS
52.228-7	MAR 1996	INSURANCE--LIABILITY TO THIRD PERSONS
52.230-2	APR 1998	COST ACCOUNTING STANDARDS
52.230-6	NOV 1999	ADMINISTRATION OF COST ACCOUNTING STANDARDS
52.232-1	APR 1984	PAYMENTS
52.232-7	DEC 2002	PAYMENTS UNDER TIME AND MATERIALS AND LABOR HOUR CONTRACTS
ALTERNATE II	FEB 2002	

52.232-8	FEB 2002	DISCOUNTS FOR PROMPT PAYMENT
52.232-11	APR 1984	EXTRAS
52.232-17	JUN 1996	INTEREST
52.232-18	APR 1984	AVAILABILITY OF FUNDS
52.232-19	APR 1984	AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR
52.232-22	APR 1984	LIMITATION OF FUNDS
52.232-23	JAN 1986	ASSIGNMENT OF CLAIMS
52.232-25	FEB 2002	PROMPT PAYMENT (ALTERNATE I) (FEB 2002)
52.232-33	MAY 1999	PAYMENT BY ELECTRONIC FUNDS TRANSFER
52.232-34	MAY 1999	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION Insert "NO LATER THEN 15 DAYS PRIOR TO SUBMISSION OF THE FIRST REQUEST FOR PAYMENT" in Paragraph (b)(1).
52.233-1	JUL 2002	DISPUTES
52.233-3	AUG 1996	PROTEST AFTER AWARD
52.237-2	APR 1984	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION
52.237-3	JAN 1991	CONTINUITY OF SERVICES
52.239-1	AUG 1996	PRIVACY OR SECURITY SAFEGUARDS
52.242-1	APR 1984	NOTICE OF INTENT TO DISALLOW COSTS
52.242-3	MAY 2001	PENALTIES FOR UNALLOWABLE COSTS
52.242-4	JAN 1997	CERTIFICATION OF FINAL INDIRECT COSTS
52.242-12	JUL 1995	REPORT OF SHIPMENT (REPSHIP)
52.242-13	JUL 1995	BANKRUPTCY
52.243-1	AUG 1987	CHANGES – FIXED-PRICE
52.243-2	AUG 1987	CHANGES--COST-REIMBURSEMENT (ALTERNATE II) (APR 1984)
52.243-3	SEP 2000	CHANGES – TIME AND MATERIALS OR LABOR-HOURS
52.244-2	AUG 1998	SUBCONTRACTS (ALTERNATE I) (AUG 1998)
52.244-5	DEC 1996	COMPETITION IN SUBCONTRACTING
52.244-6	MAY 2002	SUBCONTRACTS FOR COMMERCIAL ITEMS
52.245-5	JAN 1986	GOVERNMENT PROPERTY (COST-REIM-BURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS)
52.245-9	ARP 1984	USE AND CHARGES
52.245-19	APR 1984	GOVERNMENT PROPERTY FURNISHED "AS IS"
52.246-23	FEB 1997	LIMITATION OF LIABILITY
52.246-25	FEB 1997	LIMITATION OF LIABILITY-- SERVICES

52.247-1	APR 1984	COMMERCIAL BILL OF LADING NOTATIONS
52.249-2	SEP 1996	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT
52.249-6	SEP 1996	TERMINATION (COST-REIMBURSEMENT)
52.249-8	APR 1984	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)
52.249-14	APR 1984	EXCUSABLE DELAYS
52.251-1	APR 1984	GOVERNMENT SUPPLY SOURCES
52.251-2	JAN 1991	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES
52.253-1	JAN 1991	COMPUTER GENERATED FORMS

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.203-70	JUN 2001	DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS
1852.204-76	JUL 2002	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES Insert "within 90 days" in paragraph (c).
1852.209-72	DEC 1988	COMPOSITION OF THE CONTRACTOR
1852.216-89	JUL 1997	ASSIGNMENT AND RELEASE FORMS
1852.217-70	DEC 1988	PROPERTY ADMINISTRATION AND REPORTING
1852.219-74	SEP 1990	USE OF RURAL AREA SMALL BUSINESSES
1852.219-76	JUL 1997	NASA 8 PERCENT GOAL
1852.219-79	MAR 1999	MENTOR REQUIREMENTS AND EVALUATION
1852.223-74	MAR 1996	DRUG AND ALCOHOL-FREE WORKPLACE
1852.227-87	APR 1989	TRANSFER OF TECHNICAL DATA UNDER SPACE STATION INTERNATIONAL AGREEMENTS
1852.235-70	JUL 2000	CENTER FOR AEROSPACE INFORMATION--FINAL SCIENTIFIC AND TECHNICAL REPORTS
1852.237-70	DEC 1988	EMERGENCY EVACUATION PROCEDURES
1852.242-72	AUG 1992	OBSERVANCE OF LEGAL HOLIDAYS ALTERNATE II
1852.242-78	APR 2001	EMERGENCY MEDICAL SERVICES AND EVACUATION
1852.243-71	MAR 1997	SHARED SAVINGS

(End Of Clause)

I.2 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.arnet.gov/far/

http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm

(End of clause)

I.3 AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any NASA FAR Supplement Regulation (48 CFR 18) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End Of Clause)

I.4 OMBUDSMAN (NFS 1852.215-84) (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.

(c) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman,

James W. Kennedy
Kennedy Space Center
Code: AA-A
Kennedy Space Center, FL 32899
Voice: (321) 867-2355
Fax: (321) 867-7787
Email: james.w.kennedy@nasa.gov

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 202-358-0422, facsimile 202-358-3083, e-mail sthomps1@hq.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)

[END OF SECTION]

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J

LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT NUMBER	TITLE	NUMBER OF PAGES
J-1	Performance Work Statement for the Kennedy Space Center Integrated Communications Services (KICS)	89

ATTACHMENT J-1 APPENDICES:

APPENDIX NUMBER	TITLE	NUMBER OF PAGES
1	Data Requirements List (DRL) and Data Requirements Description (DRD) Documents	32
2	Acronyms	17
3	KSC Policies And Procedures	7
4	Definitions	18
5	Government Furnished Property	
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J-2	Communication Demarcation Points	3
J-3	Wage Determination	
J-4	Award Fee Evaluation Plan	6
J-5	Surveillance Plan	9
J-6	Indefinite Delivery/Indefinite Quantity (ID/IQ) Pricing Schedules: a. CLIN 0003, Catalog of Specialized Services b. CLIN 0004, Catalog of Products & Services-Administrative Telephones c. CLIN 0005, Catalog of Products & Services-DOD Technical Multi-Media d. CLIN 0006, Catalog of Products & Services-DOD Technical Multi-Media-Additional Products	
J-7	Contract Security Classification Specifications (DD254)	1

J-2
Communication Demarcation Points

For

Kennedy Space Center Integrated Communications Services (KICS)

Communication Demarcation Points

The following table identifies the major demarcation points for communications interfaces to systems under the responsibility of others. The contractor shall effectively interface and operate with entities external to KICS to ensure communications services successfully interoperate.

System	Demarcation Points
Shuttle Forward Link	NISN Circuits at CD&SC Room 104
	LPS/RPS at Building LCC Room 4R10
NISN Circuits (includes East/West Range Video Comm.)	NISN Circuit at CD&SC Rm. 104
	Various Customers /CCAFS at Hanger AE Room 1025
	Customers at Eastern Range Comm. Circuit Term. Bldg.
	Various Customers at MILA
KSC TV	Uplink to NASA Satellite at CD&SC Satellite Dish
	Broadcast Networks at KSC Press Site, Multiple Interfaces
	Press and Commercial Service at Press Site, Multiple Interfaces
Electronic Security Surveillance (ESS-AC)	JBOSC Security Consoles (JCCC) at LCC 1P10
	USAF Video associated with ESS-AC at LCC 1P10
	other security offices at KSC as required
East/West Range Video Comm	Eastern Range Comm. Circuit Termination Bldg.
	CCAFS at Hanger AE Room 1025
Photo Services	CSR at Metric Instrumentation Sites
Admin. Phones	Time Warner Telecom. I/F at CD&SC Room 128
	BellSouth I/F at CD&SC Room 128
Outside Cable Plant/Transmission	CCAFS at Banana River Repeater Station Bldg.
	CCAFS at Beach TIP Shack Bldg.

Outside Cable Plant/Transmission (cont.)	Various Commercial Service at Gate 3 Site, Splice in Ground
	Air Force at TPQ18 Site
	Various Commercial Service at State Road 3/U.S. 1 Site, Splice
	State of Florida and/or Current Tenant at RLV Hangar
	State of Florida and/or Current Tenant at SERPL
	Various Commercial Service at Gate 2 Site, Splice in Ground
	Various Commercial Service at Gate 2 Site, Gate Building
	State of Florida or Current Tenant Research Park, Central Office
	Delaware North at Visitor Center Bldg. M6-410 Rm. 1144
	Delaware North at Apollo Saturn V Center J6-1924 Rm. 1418
	Delaware North at Tour Observation Tower
	Press and Commercial Service at Press Site, Multiple Interfaces
	Press and Commercial Service at SLF Mid Field View. Site
	Misc. Government Agencies (I.e. FAA) at SLF Control Tower
	Various NASA Centers at MILA Rm. 113
	Various NASA Centers at Gateway Building Rm. 105 & 114
	CCAFS at TEL-4 Site
Institutional Computer Networks/KSC Firewall	Customer Cable
	ISO West at Gateway Bldg. Room 106
	ISO East Router Hanger AE Room 1025

J-3
Wage Determination

For

Kennedy Space Center Integrated Communications Services (KICS)

94-2118 FL,MELBOURNE 07/08/03
FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

WASHINGTON D.C. 20210

William W.Gross Director
Division of Wage Determinations

Wage Determination No.: 1994-2118
Revision No.: 19
Date Of Last Revision: 06/30/2003

State: Florida

Area: Florida Counties of Brevard, Indian River

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	10.76
01012 - Accounting Clerk II	12.36
01013 - Accounting Clerk III	14.60
01014 - Accounting Clerk IV	18.43
01030 - Court Reporter	13.06
01050 - Dispatcher, Motor Vehicle	13.04
01060 - Document Preparation Clerk	10.79
01070 - Messenger (Courier)	9.15
01090 - Duplicating Machine Operator	10.79
01110 - Film/Tape Librarian	11.91
01115 - General Clerk I	9.96
01116 - General Clerk II	11.21
01117 - General Clerk III	12.04
01118 - General Clerk IV	12.33
01120 - Housing Referral Assistant	14.77
01131 - Key Entry Operator I	9.36
01132 - Key Entry Operator II	11.08
01191 - Order Clerk I	9.03
01192 - Order Clerk II	12.36
01261 - Personnel Assistant (Employment) I	10.43
01262 - Personnel Assistant (Employment) II	11.81
01263 - Personnel Assistant (Employment) III	13.06
01264 - Personnel Assistant (Employment) IV	16.02
01270 - Production Control Clerk	15.83
01290 - Rental Clerk	11.89
01300 - Scheduler, Maintenance	12.43

01311 - Secretary I	12.43
01312 - Secretary II	13.67
01313 - Secretary III	14.77
01314 - Secretary IV	16.80
01315 - Secretary V	18.50
01320 - Service Order Dispatcher	11.85
01341 - Stenographer I	11.07
01342 - Stenographer II	11.87
01400 - Supply Technician	16.80
01420 - Survey Worker (Interviewer)	13.06
01460 - Switchboard Operator-Receptionist	9.05
01510 - Test Examiner	13.67
01520 - Test Proctor	13.67
01531 - Travel Clerk I	9.55
01532 - Travel Clerk II	10.34
01533 - Travel Clerk III	10.66
01611 - Word Processor I	10.40
01612 - Word Processor II	11.66
01613 - Word Processor III	13.04
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	12.28
03041 - Computer Operator I	13.03
03042 - Computer Operator II	14.18
03043 - Computer Operator III	15.89
03044 - Computer Operator IV	17.45
03045 - Computer Operator V	19.46
03071 - Computer Programmer I (1)	17.77
03072 - Computer Programmer II (1)	23.42
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	23.97
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	12.42
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	16.49
05010 - Automotive Glass Installer	15.00
05040 - Automotive Worker	15.00
05070 - Electrician, Automotive	15.86
05100 - Mobile Equipment Servicer	13.54
05130 - Motor Equipment Metal Mechanic	16.49
05160 - Motor Equipment Metal Worker	15.00
05190 - Motor Vehicle Mechanic	16.49
05220 - Motor Vehicle Mechanic Helper	12.74
05250 - Motor Vehicle Upholstery Worker	14.48
05280 - Motor Vehicle Wrecker	15.00

05310 - Painter, Automotive	15.76
05340 - Radiator Repair Specialist	15.00
05370 - Tire Repairer	13.08
05400 - Transmission Repair Specialist	16.49
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.05
07010 - Baker	11.11
07041 - Cook I	10.11
07042 - Cook II	11.11
07070 - Dishwasher	7.82
07130 - Meat Cutter	11.73
07250 - Waiter/Waitress	8.47
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	15.76
09040 - Furniture Handler	12.39
09070 - Furniture Refinisher	15.76
09100 - Furniture Refinisher Helper	12.74
09110 - Furniture Repairer, Minor	14.28
09130 - Upholsterer	15.76
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.28
11060 - Elevator Operator	8.99
11090 - Gardener	10.67
11121 - House Keeping Aid I	7.82
11122 - House Keeping Aid II	9.74
11150 - Janitor	8.99
11210 - Laborer, Grounds Maintenance	8.94
11240 - Maid or Houseman	7.29
11270 - Pest Controller	12.25
11300 - Refuse Collector	8.99
11330 - Tractor Operator	10.42
11360 - Window Cleaner	9.74
12000 - Health Occupations	
12020 - Dental Assistant	12.17
12040 - Emergency Medical Technician (EMT)/ Paramedic/Ambulance Driver	12.90
12071 - Licensed Practical Nurse I	11.56
12072 - Licensed Practical Nurse II	12.98
12073 - Licensed Practical Nurse III	14.53
12100 - Medical Assistant	10.73
12130 - Medical Laboratory Technician	12.98
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	12.93
12221 - Nursing Assistant I	8.45
12222 - Nursing Assistant II	9.50
12223 - Nursing Assistant III	10.36

12224 - Nursing Assistant IV	11.64
12250 - Pharmacy Technician	11.63
12280 - Phlebotomist	12.98
12311 - Registered Nurse I	16.91
12312 - Registered Nurse II	20.68
12313 - Registered Nurse II, Specialist	20.68
12314 - Registered Nurse III	25.04
12315 - Registered Nurse III, Anesthetist	25.04
12316 - Registered Nurse IV	30.00
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	19.38
13011 - Exhibits Specialist I	16.28
13012 - Exhibits Specialist II	19.38
13013 - Exhibits Specialist III	21.19
13041 - Illustrator I	16.29
13042 - Illustrator II	19.38
13043 - Illustrator III	21.19
13047 - Librarian	20.37
13050 - Library Technician	12.44
13071 - Photographer I	12.81
13072 - Photographer II	15.50
13073 - Photographer III	18.45
13074 - Photographer IV	20.18
13075 - Photographer V	22.30
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	7.18
15030 - Counter Attendant	7.18
15040 - Dry Cleaner	8.58
15070 - Finisher, Flatwork, Machine	7.18
15090 - Presser, Hand	7.18
15100 - Presser, Machine, Drycleaning	7.18
15130 - Presser, Machine, Shirts	7.18
15160 - Presser, Machine, Wearing Apparel, Laundry	7.18
15190 - Sewing Machine Operator	9.14
15220 - Tailor	9.70
15250 - Washer, Machine	7.45
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	15.76
19040 - Tool and Die Maker	18.73
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	14.48
21020 - Material Coordinator	16.43
21030 - Material Expediter	16.43
21040 - Material Handling Laborer	8.35
21050 - Order Filler	11.67
21071 - Forklift Operator	11.20

21080 - Production Line Worker (Food Processing)	12.68
21100 - Shipping/Receiving Clerk	11.03
21130 - Shipping Packer	11.03
21140 - Store Worker I	9.73
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	12.94
21210 - Tools and Parts Attendant	14.66
21400 - Warehouse Specialist	14.58
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	19.23
23040 - Aircraft Mechanic Helper	13.51
23050 - Aircraft Quality Control Inspector	18.83
23060 - Aircraft Servicer	15.14
23070 - Aircraft Worker	15.90
23100 - Appliance Mechanic	15.76
23120 - Bicycle Repairer	13.08
23125 - Cable Splicer	16.49
23130 - Carpenter, Maintenance	15.76
23140 - Carpet Layer	15.19
23160 - Electrician, Maintenance	16.75
23181 - Electronics Technician, Maintenance I	19.66
23182 - Electronics Technician, Maintenance II	24.69
23183 - Electronics Technician, Maintenance III	27.74
23260 - Fabric Worker	14.28
23290 - Fire Alarm System Mechanic	16.49
23310 - Fire Extinguisher Repairer	13.54
23340 - Fuel Distribution System Mechanic	16.49
23370 - General Maintenance Worker	16.50
23400 - Heating, Refrigeration and Air Conditioning Mechanic	16.49
23430 - Heavy Equipment Mechanic	16.49
23440 - Heavy Equipment Operator	16.49
23460 - Instrument Mechanic	16.49
23470 - Laborer	11.04
23500 - Locksmith	15.76
23530 - Machinery Maintenance Mechanic	18.14
23550 - Machinist, Maintenance	17.68
23580 - Maintenance Trades Helper	12.74
23640 - Millwright	18.37
23700 - Office Appliance Repairer	15.76
23740 - Painter, Aircraft	15.97
23760 - Painter, Maintenance	15.76
23790 - Pipefitter, Maintenance	16.49
23800 - Plumber, Maintenance	15.76
23820 - Pneudraulic Systems Mechanic	16.49
23850 - Rigger	16.49
23870 - Scale Mechanic	15.00
23890 - Sheet-Metal Worker, Maintenance	16.49

23910 - Small Engine Mechanic	15.00
23930 - Telecommunication Mechanic I	18.14
23931 - Telecommunication Mechanic II	18.96
23950 - Telephone Lineman	16.49
23960 - Welder, Combination, Maintenance	16.49
23965 - Well Driller	16.49
23970 - Woodcraft Worker	16.49
23980 - Woodworker	13.54
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	7.32
24580 - Child Care Center Clerk	10.48
24600 - Chore Aid	8.70
24630 - Homemaker	12.83
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	16.49
25040 - Sewage Plant Operator	15.76
25070 - Stationary Engineer	16.49
25190 - Ventilation Equipment Tender	12.74
25210 - Water Treatment Plant Operator	16.43
27000 - Protective Service Occupations	
(not set) - Police Officer	16.08
27004 - Alarm Monitor	13.13
27006 - Corrections Officer	13.81
27010 - Court Security Officer	13.97
27040 - Detention Officer	13.81
27070 - Firefighter	14.13
27101 - Guard I	8.06
27102 - Guard II	14.23
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	16.68
28020 - Hatch Tender	14.97
28030 - Line Handler	14.97
28040 - Stevedore I	16.17
28050 - Stevedore II	17.91
29000 - Technical Occupations	
21150 - Graphic Artist	20.23
29010 - Air Traffic Control Specialist, Center (2)	29.10
29011 - Air Traffic Control Specialist, Station (2)	20.07
29012 - Air Traffic Control Specialist, Terminal (2)	22.09
29023 - Archeological Technician I	12.68
29024 - Archeological Technician II	14.41
29025 - Archeological Technician III	17.61
29030 - Cartographic Technician	18.87
29035 - Computer Based Training (CBT) Specialist/ Instructor	23.97
29040 - Civil Engineering Technician	17.04
29061 - Drafter I	10.19

29062 - Drafter II	13.10
29063 - Drafter III	15.85
29064 - Drafter IV	18.87
29081 - Engineering Technician I	9.37
29082 - Engineering Technician II	12.45
29083 - Engineering Technician III	15.07
29084 - Engineering Technician IV	17.94
29085 - Engineering Technician V	19.62
29086 - Engineering Technician VI	21.69
29090 - Environmental Technician	17.45
29100 - Flight Simulator/Instructor (Pilot)	27.62
29160 - Instructor	21.12
29210 - Laboratory Technician	17.48
29240 - Mathematical Technician	18.52
29361 - Paralegal/Legal Assistant I	12.28
29362 - Paralegal/Legal Assistant II	16.61
29363 - Paralegal/Legal Assistant III	20.31
29364 - Paralegal/Legal Assistant IV	24.59
29390 - Photooptics Technician	17.15
29480 - Technical Writer	21.58
29491 - Unexploded Ordnance (UXO) Technician I	18.49
29492 - Unexploded Ordnance (UXO) Technician II	22.37
29493 - Unexploded Ordnance (UXO) Technician III	26.81
29494 - Unexploded (UXO) Safety Escort	18.49
29495 - Unexploded (UXO) Sweep Personnel	18.49
29620 - Weather Observer, Senior (3)	16.45
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.27
29622 - Weather Observer, Upper Air (3)	18.27
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15.56
31260 - Parking and Lot Attendant	9.94
31290 - Shuttle Bus Driver	13.42
31300 - Taxi Driver	10.94
31361 - Truckdriver, Light Truck	13.42
31362 - Truckdriver, Medium Truck	14.16
31363 - Truckdriver, Heavy Truck	14.89
31364 - Truckdriver, Tractor-Trailer	14.89
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.00
99030 - Cashier	7.88
99041 - Carnival Equipment Operator	11.35
99042 - Carnival Equipment Repairer	11.62
99043 - Carnival Worker	7.82
99050 - Desk Clerk	7.52
99095 - Embalmer	18.49

99300 - Lifeguard	9.72
99310 - Mortician	20.54
99350 - Park Attendant (Aide)	12.20
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.68
99500 - Recreation Specialist	14.12
99510 - Recycling Worker	12.18
99610 - Sales Clerk	9.29
99620 - School Crossing Guard (Crosswalk Attendant)	8.68
99630 - Sport Official	9.06
99658 - Survey Party Chief (Chief of Party)	14.41
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.10
99660 - Surveying Aide	9.55
99690 - Swimming Pool Operator	12.22
99720 - Vending Machine Attendant	12.03
99730 - Vending Machine Repairer	14.05
99740 - Vending Machine Repairer Helper	12.03

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of $2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative,

or professional capacity as defined and delineated in 29 CFR 541 (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form
1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be

conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).

2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

J-4
Award Fee Plan

For

Kennedy Space Center Integrated Communications Services (KICS)

I. INTRODUCTION

The Award Fee Evaluation Plan defines the process by which the government will encourage and reward the contractor for safe, high quality, cost effective performance in fulfilling the contract requirements. The Award Fee evaluation process is composed of an objective as well as a subjective assessment by the government and applies to all contract line item numbers.

The potential fee earned will be based upon the contractor's performance measured against objective performance criteria in areas of safety, technical, cost performance, and management effectiveness. A subjective assessment will be made based upon Areas of Emphasis (AOE) and customer satisfaction. The fee is intended to facilitate contractor performance in several ways. The first way is to encourage the contractor to meet and exceed communication asset service level support. The second way is to encourage effective government/contractor, contractor/other KSC contractor working relationships and cooperation. Additionally, the award fee is intended to stimulate overall process improvements initiatives for the KICS contract.

Each fee evaluation rating is discrete and final. Unearned fee in a given period is lost and cannot be reassessed or moved into subsequent fee evaluation periods for consideration. An overall performance evaluation and fee determination of zero shall be made for any evaluation period when there is a major breach of safety or security as defined in NFS 1852.223-75, Major Breach of Safety or Security.

II. EVALUATION PROCEDURES

Award fee will be determined semiannually in accordance with the KDP-KSC-P-2402, Award Fee Evaluation Process. The Award Fee Board (AFB) will review and consider the summary evaluation report prepared by the Contracting Officer's Technical Representative (COTR), and additional contractor data, if any. The COTR will be the focal point for the accumulation and development of Award Fee evaluation reports, reviews, and presentations, as well as discussions with contractor management on Award Fee matters.

Performance metrics and AOEs will be established for each evaluation period and communicated by the Contracting Officer to the contractor at least 30 calendar days prior to the start of the evaluation period.

The contractor's performance will be assessed at the mid-point of each evaluation period. Contractor performance levels which require remedial attention, or which may adversely affect Award Fee ratings, will be made known to the contractor by the COTR.

Within 30 calendar days following each evaluation period, the COTR will prepare a summary report on the evaluation of the contractor's performance based on, but not limited to, all government surveillance data, AOEs and contractor furnished data. The contractor will be furnished a copy of the evaluation report for the period. Within 5

working days from receipt of the evaluation report, the contractor may submit additional data relevant to the performance evaluation in writing to the COTR. The contractor also has the option of making a presentation to the Fee Determination Official (FDO) on that period's performance.

The award fee plan may be revised unilaterally by the government prior to the beginning of any rating period. Any changes made to the metrics and AOEs occurring within the evaluation period for which the metric is measured or the AOE is applied shall require mutual agreement of the government and contractor.

A. Evaluation Criteria

The Government will use objective and subjective criteria as a basis for arriving at the Award Fee score. Objective metrics will be used to measure the contractor's performance and assist the government in the Award Fee evaluation process. The contractor's performance against the metrics combined with the government's subjective assessment will be used to arrive at an overall Award Fee score.

B. Award Fee

The first award fee category encourages the contractor focus on overall safety, technical, cost performance, management effectiveness, customer satisfaction and areas of emphasis.

The Government will use objective criteria as a basis for arriving at an award fee for safety, technical, cost performance and management effectiveness. The maximum possible award fee score for these factors is 70 points. This part of the award fee score will be determined from the contractor's performance of the metrics described in the contract surveillance plan. If the contractor meets all applicable metrics for the evaluation period, the portion of the award fee score associated with safety, technical, cost performance, and management effectiveness awarded will be 70 points. If the contractor does not meet all applicable metrics for the evaluation period, the FDO will consider the significance of the failure and determine the score based on objective and subjective criteria.

The remaining award fee encourages contractor to focus on customer satisfaction and AOEs. The Government will use subjective criteria as a basis for arriving at the award fee score for these factors. The maximum possible award fee score for these factors is 30 points. Subjective criteria will include considerations for process improvement initiatives, maintaining excellent business relationships with the government as well as the other contracting organizations at the Kennedy Space Center, and overall responsiveness to dynamic support requirements. Table J4-1 summarizes the Award Fee Basis and associated point allocation.

Award Fee Basis	Point Allocation
Safety	
Technical	
Cost Performance	
Management Effectiveness	
Sub-total	**70**
Areas of Emphasis	
Customer Satisfaction	
Sub-total	**30**
Total Points	**100**

Table J4-1: Award Fee Basis

III. Numerical ranges, adjective definitions, and score conversion matrix

Table J4-2 provides numerical ranges and adjective definitions used to define the various levels of performance under the contract.

Table J4-3 provides the associated score conversion chart to be used for award fee determination under the contract.

Table J4-2: Numerical Ranges and Adjective Definitions

ADJECTIVE RATING	RANGE OF POINTS	DESCRIPTION
Excellent	100 - 91	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.
Very Good	90 – 81	Very effective performance, fully responsive to contract; contract requirements accomplished in a timely, efficient and economical manner for the most part; only minor deficiencies.
Good	80 – 71	Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.
Satisfactory	70 – 61	Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects on overall performance.
Poor/Unsatisfactory	60 – 0	Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.

Combined Award Fee Score		Percentage of Available Fee
100 99 98 97 96 95 94 93 92 91	Excellent	
90 89 88 87 86 85 84 83 82 81	Very Good	
80 79 78 77 76 75 74 73 72 71	Good	
70 69 68 67 66 65 64 63 62 61	Satisfactory	
60 and below	Poor/Unsatisfactory	

Table J4-3: Score Conversion Chart

J-5
Surveillance Plan

For

Kennedy Space Center Integrated Communications Services (KICS)

1.0 INTRODUCTION

1.1 Background: This Surveillance Plan for the KICS has been developed to describe the government's general plan in providing effective and systematic surveillance and reporting of all aspects of KICS contract performance. This plan recognizes the responsibility of the contractor to carry out its own quality control obligations in the performance of this contract. Surveillance will be accomplished via insight and oversight into the contractor's performance against requirements listed in the Performance Work Statement (PWS) and performance standards listed in this plan. In addition to meeting the PWS requirements, the contractor is responsible for providing services that meet or exceed the following overarching KICS contract objectives.

- Providing safety, health, and environmental stewardship
- Providing quality communication systems with no impacts to operational activities
- Providing flexible communication resources to meet customer requirements
- Providing personnel and processes that are timely and responsive to customer needs
- Providing expertise in communication systems
- Modernizing KSC communication systems infrastructure
- Delivering communication services within contract value
- Providing state of the art technology in communication systems
- Beginning and finishing projects on schedule and within budget
- Providing communications infrastructure stewardship
- Managing costs, including labor rates and indirect cost growth

The contractor's degree of success in achieving these objectives will be measured as indicators of contractor performance and will be the foundation of the award fee evaluation.

1.2 Responsibilities: Responsibilities for each entity involved in KICS surveillance and performance evaluation are described below.

1.2.1 The KICS Contracting Officer (CO) is responsible for contract management and ensuring compliance with the terms of the contract.

1.2.2 The primary function of the Contracting Officer's Technical Representative (COTR) is to serve as the technical liaison between the contractor and the CO. The COTR is responsible for monitoring the contractor's performance and delivery of the final product and/or services under the contract. The COTR is responsible for assimilating performance surveillance data summaries into a performance/ award fee report and presenting to the Award Fee Board (AFB) including the Fee Determining Official (FDO).

1.2.3 The CO/COTR will maintain insight into the KICS contractor performance using performance monitors and specific metrics for their area of responsibility. The COTR

provides centralized direction to the various performance monitors, initiates the call for input from performance monitors, consolidates all findings into a performance assessment, and presents the findings/assessments to the CO, AFB, and FDO.

1.3 Documentation: The contractor provides contract assessment reports and contract deliverables to the government. The government will integrate the surveillance data and prepare a variety of reports and presentations.

2.0 SURVEILLANCE METHODOLOGY

Surveillance will be accomplished through continual monitoring and verification of contract performance. Surveillance can be performed using an insight, oversight (first-time, high risk and out-of-family operations) or a combination mode as determined by the government using a risk-based decision process. There are a variety of surveillance tools including, but not limited to: customer feedback, management information systems, audits/checklists, metrics, sampling, observation, inspection, review, and analysis.

2.1 Surveillance Tools: The following is a description of the surveillance tools that may be used by the government. This list of tools is not exhaustive. If it becomes evident that additional tools are necessary and available, they may be added to the list. It is anticipated that the type of surveillance method utilized will be based on relative risk of the technical area. For example, the more critical the area, the more intrusive the method of surveillance. However, the government can use any of these tools at any time for any of the technical areas.

2.1.1 Customer feedback is a reactive tool based on input from the customers with the primary purpose to provide performance feedback to the government. This tool may be used as an indicator to increase government surveillance through use of different surveillance tools. Customer feedback will generally not be the only tool used for critical processes and activities.

2.1.2 Management Information Systems (MIS) provide proactive insight into contractor performance through assessment of contractor or government generated data. The data and output of the MIS will be validated as necessary by the government to assure that it is factual and accurately reflects the contractor's performance.

2.1.3 Audits/Checklists are used to conduct surveys and perform audits to gather inputs to determine whether or not a service is being provided in accordance with contract requirements. Survey checklists are used to gather subjective inputs to determine whether or not a service was adequately provided. Surveys collect personal judgments and may not necessarily reflect the quality of the service. Audit checklists are used to collect findings of fact related to contract requirements.

2.1.4 Metrics are performance indicators provided by the contractor or generated by the government. The metrics proposed by the Offerors shall be reviewed, refined and agreed

to by the government using a combined KICS/IT&C Integrated Product Team (IPT). The IPT shall review proposed or existing metrics, create new metrics or other performance indicators, develop additional contract monitoring surveillance methods to effectively monitor financial, technical, schedule, security or other aspects of the KICS activities. The IPT review and final government approval shall be completed within 9 months of contract award. The metrics will be periodically evaluated for appropriateness and effectiveness throughout contract duration. In most cases, the contractor will generate the data in order to manage their processes.

2.1.5 Sampling is a quantitative approach that involves statistically based random checks of the contractor's data or work performance. The purpose of these random checks is to validate that data is factual and that work performance meets contract or contractor-specified requirements.

2.1.6 In-depth observation entails directly observing the contractor during performance of work. This tool may be used where work involves tasks which present high risk to program assets; however, use of the tool is not limited to such critical activities. This surveillance method does not represent a constraint to the contractor's authority to proceed or perform work. In-depth observation allows the government to have real-time insight into contractor performance.

2.1.7 Inspection is an in-line function in which the government reviews and approves a specific contractor product or service. Inspection indicates approval and acceptance of a contractor requirement by the government and may present a constraint to the contractor's authority to proceed or perform work. The government may choose to use this surveillance technique due to high risk to program assets and a need to assure that performance is demonstrated.

2.1.8 Review of all processes, design documentation, and integration plans associated with design, development and integration of information technology products will be considered part of the evaluation criteria. The government will participate in the formal design reviews as part of the evaluation insight.

2.1.9 Analysis of all communication services provided, contractor processes, planning, and project management will be considered part of the evaluation criteria. The government may use this technique to ascertain the level of performance provided by the contractor.

2.2 Assessment: The government conducts continuous assessments of the contractor's performance. Performance assessments include the review of customer feedback and contractor performance data gathered utilizing the tools referenced in Section 2.1 herein. The data is analyzed to determine the level of performance. The validity and accuracy of contractor provided data will be verified by the government either through surveillance of activities or through review of each data element. These assessments ensure receipt of the quantity and kinds of products and services required by the contract and will become inputs for the evaluation of contractor performance. The performance metrics described in

this surveillance plan will become the first official set of performance metrics. Performance metrics will be aligned with the objectives identified in Section 1.1 herein. Award Fee metrics will be reviewed and modified as required through partnering. Partnering will continue throughout the life of the contract to ensure that Award Fee metrics remain valid and relevant to government priorities and contractor performance.

2.3 Evaluation: The COTR, in conjunction with the CO, is responsible for summarizing the contractor's performance utilizing the surveillance inputs to assess and report the level of contractor performance in meeting the KICS objectives. All data gathered as part of this surveillance process using the methods described will be considered in the evaluation. This data will also be used as part of the Award Fee evaluation.

PERFORMANCE STANDARDS SUMMARY

The following summarizes examples of performance standards for specific PWS tasks. Additional metrics based upon areas of emphasis and specific task orders will be included as performance metrics. Lack of inclusion in Table J5-1 in no way relieves the contractor of the obligation to perform all mission support elements and delineated tasks. Examples provided below are representative of performance criteria that will be incorporated into the final government performance surveillance plan. The actual criteria incorporated into the contract will be determined by the government and may include the methodologies, approaches, and levels of expected performance as proposed by the offeror.

The following is a description of the service level metrics that will be used as part of the surveillance metrics.

Level I Service

Description: Level I service commitments do not require work packages. Examples include but are not limited to the items below:

- DNS registration or IP address assignment
- Port status changes (enable/disable, speed, duplex)
- Mission support re-patching in communication rooms
- Radio provisioning and/or programming (request/drop-off/pickup)
- Channel 60 program scheduling, reproduction or studio production (to be scheduled)
- Telephone move, add or change with existing equipment at both locations

Criteria: Level I service commitments are service based, do not require work packages, and should be completed in accordance with Table J5-2.

1. Documented standard Internal Operating Procedure (IOP) to perform.
2. Can be accomplished without dispatch of personnel to the field or with minimum number of service technicians.

Level II Service

Description: Level II service commitments shall not require system/network outages to perform, nor require updates to system equipment configuration files. Examples of Level II service commitments are:

- Additions, moves and changes of customer interfaces or cables

Criteria: Level II service commitments are system service based, require work packages, and should be completed in accordance with Table J5-2.

1. Requires cable installation work in supported facilities
2. Requires Bill of Materials and/or equipment from ready reserve
3. Requires documentation updates to interface or cable drawings
4. No impact to system/network availability or performance
5. Audio installation in existing facilities or mobile radio installation

Level III Service

Description: Level III service commitments require engineering work packages and updates to system equipment configuration files.

Examples are:

- Service to new facility or area
- Expansion of existing infrastructure

Criteria: Level III service commitments are system service based, require engineering work packages, and should be completed in accordance with Table J5-2 provided there is no dependency on outside service organization (i.e.: electrical, external communication circuits, etc).

Level IV Service

Description: Level IV service commitments require engineering work package for relocation of existing communication services for completion by the agreed upon user need date. Level IV service commitments include but are not limited:

- Relocation of existing communications services

Criteria: Level IV requires engineering work package for relocation of existing communication services. Level IV service requires coordination with and dependency upon other KSC contractors to complete the prescribed work.

1. Project coordinated through official KSC Major Move Committee and Program Projects
2. Requires deployment or reconfiguration of existing system infrastructure
3. Requires updates or modification to premises wiring or cable plant
4. Requires documentation updates

The following table describes the metrics that will be used for determining award fee.

System	Availability Standard of Excellence (1)	Availability Expectation (1)	Trouble Resolution Standard of Excellence (1)	Trouble Resolution Expectation (1)	Adds/Moves/ & Changes Criteria: I, II, III & IV Standard of Excellence (1)	Adds/Moves/ & Changes Criteria: I, II, III &IV Expectation (1)	Customer Satisfaction Standard of Excellence (1)	Customer Satisfaction Expectation (1)
Voice Communications	99.9%	99%	95% 10 Work Hrs	90% 10 Work Hrs	95%	90%	90%	85%
Video & Visual Imaging	99.9%	99%					90%	85%
Transmission	99.9%	99.5%	95% 10 Work Hrs	90% 10 Work Hrs	95%	90%	90%	85%
Outside Cable Plant	99.99% Filled 90.0% Air Core 99.975% TC 99.5% TB	99.95% Filled 85.0% Air Core 99% TC & TB	95% OSP 3 Work days 95% TC 8 Work Hours TB 5 min response, 1 hr resolution	90% 5 Work days 90% TC 8 Work Hours TB 30 min response 2 hr resolution			90%	85%
Admin Phones	99.999%	99.998%	95% 8 Work Hrs 100% within 36 hours	90% 8 Work Hrs 100% within 48 hours	95%	90%	90%	85%
Institutional Computer Networks	99.99%	99.9%			95%	90%	90%	85%
Network IT Security	99.99%	99.9%	Response 5x16 30 min Non duty 2 hrs	Response 5x16 1 hr Non duty 4 hr			90%	85%

Note 1: In all cases the level of service shall not impact safety, mission success or major program/ project milestone.

Table J5-1: KICS Service Metrics

Type	System	Service	Time to Implement
Voice	OIS-D	Install or relocate OIS-D unit in facility that currently has OIS-D capability	14 calendar days
Voice	OIS-D	Install or relocate speaker on an installed OIS-D unit	14 calendar days
Voice	Paging and Area Warning	Install or relocate Paging speaker in facility that currently has paging capability	14 calendar days
Voice	VDMS	Establish data circuit	14 calendar days
Video	BCDS	Normal service connection adds, moves and deletes in facility that currently has BCDS capability	14 calendar days for requests less than 20 drops. 28 calendar days otherwise
Cable	Telecomm	Add, move or delete telephone circuit	14 calendar days for requests less than 20 drops. 28 calendar days otherwise
Cable	Telecomm	Add, move or delete routine circuit	28 calendar days
Cable	Telecomm	Add, move or delete non-routine circuit	35 calendar days
Transmission	Transmission (Non-ATM)	Establish new circuit	35 calendar days
Transmission	ATM	Establish new circuit	14 calendar days
Networks	Networks	Activate CFP in wired facility	24 hours
Networks	Networks	Activate CFP in non-wired facility	14 calendar days for requests less than 20 drops. 28 calendar days otherwise
Networks	Remote Access	Activation of Approved Remote Access Account/Service	3 calendar days – Standard Account
Networks	IP address	Obtain ID and allocation of new IP addresses	2 hours
Security	Perimeter Security	Activation of Approved Perimeter Access Control Change Request	7 calendars days – Standard Request

Table J5-2: Communication Standard Service Delivery Standards

Type	System	Service	Time to Implement
Security	Perimeter Security	Activation of Approved Perimeter Access Control Change Request	2 Working Days – Priority Request (NTE 10% of total requests)
Security	Perimeter Security	Activation of Approved Perimeter Access Control Change Request	4 Working Hours– Priority Expedite Request (NTE 2% of total requests)

Table J5-2: Communication Standard Service Delivery Standards (continued)

J-6
Indefinite Delivery/Indefinite Quantity (ID/IQ) Pricing Schedules

For

Kennedy Space Center Integrated Communications Services (KICS)

ATTACHMENT J-6
(a) CLIN 0003

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0003
CATALOG OF SPECIALIZED SERVICES

SUB-CLIN	SERVICES - GFY	FIXED PRICE PROD. HOUR	REFERENCE
	GFY 04		
AA	SYSTEM ADMINISTRATOR SVCS.		
AB	HELP DESK SERVICES		
AC	SYSTEM ENGINEERING SVCS.		
AD	SUBSYSTEM ENGINEERING SVCS.		
AE	TECHNICAL SUPPORT SVCS.		
	GFY 05		
BA	SYSTEM ADMINISTRATOR SVCS.		
BB	HELP DESK SERVICES		
BC	SYSTEM ENGINEERING SVCS.		
BD	SUBSYSTEM ENGINEERING SVCS.		
BE	TECHNICAL SUPPORT SVCS.		
	GFY 06		
CA	SYSTEM ADMINISTRATOR SVCS.		
CB	HELP DESK SERVICES		
CC	SYSTEM ENGINEERING SVCS.		
CD	SUBSYSTEM ENGINEERING SVCS.		
CE	TECHNICAL SUPPORT SVCS.		
	GFY 07		
DA	SYSTEM ADMINISTRATOR SVCS.		
DB	HELP DESK SERVICES		
DC	SYSTEM ENGINEERING SVCS.		
DD	SUBSYSTEM ENGINEERING SVCS.		
DE	TECHNICAL SUPPORT SVCS.		
	GFY 08		
EA	SYSTEM ADMINISTRATOR SVCS.		
EB	HELP DESK SERVICES		
EC	SYSTEM ENGINEERING SVCS.		
ED	SUBSYSTEM ENGINEERING SVCS.		
EE	TECHNICAL SUPPORT SVCS.		

ATTACHMENT J-6
(b) CLIN 0004

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0004
CATALOG OF PRODUCTS & SERVICES - ADMINISTRATIVE TELEPHONES

(FROM VERIZON FEDERAL, INC.)

SUB-CLIN NO.	CATEGORIES	MONTHLY FIXED PRICE/UNIT - GFY 05						
		PH-1	PH-2	PH-3	PH-4	PH-5	PH-6	PRI SVCS
A	BASE/STANDARD SEAT							
B	OPTIONAL SERVICES							
	SINGLE Instrument							
	DUAL Instrument							
	MULTI-12 Instrument							
	MULTI-24 Instrument							
	NO INSTRUMENT							
	LINE TYPE:							
	ANALOG Line							
	DIGITAL Line							
	VoIP Line							
	VOICE MAIL:							
	NONE (See Note 2)							
	STANDARD Voice Mail							
	ENHANCED Voice Mail							
	FEATURE SET:							
	STANDARD Feature Set							
	SPEAKER Feature Set							
	ENHANCED Feature Set							
	MOVES/ADDS/CHANGES:							
	REGULAR Moves/Adds/Chgs							
	ENHANCED Moves/Adds/Chgs.							
	RESTORE TO SERVICE:							
	REGULAR Service							
	CRITICAL Service							

LEGEND	
	<INCLUDED IN STANDARD LEVEL OF SERVICE
	< NOT AVAILABLE FOR THE SEAT

Notes:

1. Verizon is not charging for the enhanced MAC cost for any telephone category since we have adequate staff on-hand to respond to any enhanced MAC request without additional cost due to the skill of the management team planning the workload.
2. Voice mail is included in the base/standard seat price; therefore, a credit will be issued if the voicemail option is not chosen.
3. The Speaker Feature Set and Enhanced Feature Set are not available for PH-5. An upgrade to the current phone sets would be required to obtain this feature.
4. The Speaker Feature Set is not available for PH-6. An upgrade to the current phone sets would be required to obtain this feature.

ATTACHMENT J-6
(b) CLIN 0004

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0004
CATALOG OF PRODUCTS & SERVICES - ADMINISTRATIVE TELEPHONES

(FROM VERIZON FEDERAL, INC.)

SUB-CLIN NO.	CATEGORIES	MONTHLY FIXED PRICE/UNIT - GFY 06						
		PH-1	PH-2	PH-3	PH-4	PH-5	PH-6	PRI SVCS
A	BASE/STANDARD SEAT							
B	OPTIONAL SERVICES							
	SINGLE Instrument							
	DUAL Instrument							
	MULTI-12 Instrument							
	MULTI-24 Instrument							
	NO INSTRUMENT							
	LINE TYPE:							
	ANALOG Line							
	DIGITAL Line							
	VoIP Line							
	VOICE MAIL:							
	NONE (See Note 2)							
	STANDARD Voice Mail							
	ENHANCED Voice Mail							
	FEATURE SET:							
	STANDARD Feature Set							
	SPEAKER Feature Set							
	ENHANCED Feature Set							
	MOVES/ADDS/CHANGES:							
	REGULAR Moves/Adds/Chgs							
	ENHANCED Moves/Adds/Chgs.							
	RESTORE TO SERVICE:							
	REGULAR Service							
	CRITICAL Service							

LEGEND	
	<INCLUDED IN STANDARD LEVEL OF SERVICE
	< NOT AVAILABLE FOR THE SEAT

Notes:

1. Verizon is not charging for the enhanced MAC cost for any telephone category since we have adequate staff on-hand to respond to any enhanced MAC request without additional cost due to the skill of the management team planning the workload.
2. Voice mail is included in the base/standard seat price; therefore, a credit will be issued if the voicemail option is not chosen.
3. The Speaker Feature Set and Enhanced Feature Set are not available for PH-5. An upgrade to the current phone sets would be required to obtain this feature.
4. The Speaker Feature Set is not available for PH-6. An upgrade to the current phone sets would be required to obtain this feature.

ATTACHMENT J-6
(b) CLIN 0004

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0004
CATALOG OF PRODUCTS & SERVICES - ADMINISTRATIVE TELEPHONES

(FROM VERIZON FEDERAL, INC.)

SUB-CLIN NO.	CATEGORIES	MONTHLY FIXED PRICE/UNIT - GFY 07						
		PH-1	PH-2	PH-3	PH-4	PH-5	PH-6	PRI SVCS
__A	BASE/STANDARD SEAT							
__B	OPTIONAL SERVICES							
	SINGLE Instrument							
	DUAL Instrument							
	MULTI-12 Instrument							
	MULTI-24 Instrument							
	NO INSTRUMENT							
	LINE TYPE:							
	ANALOG Line							
	DIGITAL Line							
	VoIP Line							
	VOICE MAIL:							
	NONE (See Note 2)							
	STANDARD Voice Mail							
	ENHANCED Voice Mail							
	FEATURE SET:							
	STANDARD Feature Set							
	SPEAKER Feature Set							
	ENHANCED Feature Set							
	MOVES/ADDS/CHANGES:							
	REGULAR Moves/Adds/Chgs							
	ENHANCED Moves/Adds/Chgs.							
	RESTORE TO SERVICE:							
	REGULAR Service							
	CRITICAL Service							

LEGEND	
	<INCLUDED IN STANDARD LEVEL OF SERVICE
	< NOT AVAILABLE FOR THE SEAT

Notes:

1. Verizon is not charging for the enhanced MAC cost for any telephone category since we have adequate staff on-hand to respond to any enhanced MAC request without additional cost due to the skill of the management team planning the workload.
2. Voice mail is included in the base/standard seat price; therefore, a credit will be issued if the voicemail option is not chosen.
3. The Speaker Feature Set and Enhanced Feature Set are not available for PH-5. An upgrade to the current phone sets would be required to obtain this feature.
4. The Speaker Feature Set is not available for PH-6. An upgrade to the current phone sets would be required to obtain this feature.

ATTACHMENT J-6
(b) CLIN 0004

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0004
CATALOG OF PRODUCTS & SERVICES - ADMINISTRATIVE TELEPHONES
(FROM VERIZON FEDERAL, INC.)

SUB-CLIN NO.	CATEGORIES	MONTHLY FIXED PRICE/UNIT - GFY 08						
		PH-1	PH-2	PH-3	PH-4	PH-5	PH-6	PRI SVCS
A	BASE/STANDARD SEAT							
B	OPTIONAL SERVICES							
	SINGLE Instrument							
	DUAL Instrument							
	MULTI-12 Instrument							
	MULTI-24 Instrument							
	NO INSTRUMENT							
	LINE TYPE:							
	ANALOG Line							
	DIGITAL Line							
	VoIP Line							
	VOICE MAIL:							
	NONE (See Note 2)							
	STANDARD Voice Mail							
	ENHANCED Voice Mail							
	FEATURE SET:							
	STANDARD Feature Set							
	SPEAKER Feature Set							
	ENHANCED Feature Set							
	MOVES/ADDS/CHANGES:							
	REGULAR Moves/Adds/Chgs							
	ENHANCED Moves/Adds/Chgs.							
	RESTORE TO SERVICE:							
	REGULAR Service							
	CRITICAL Service							

LEGEND	
	<INCLUDED IN STANDARD LEVEL OF SERVICE
	< NOT AVAILABLE FOR THE SEAT

Notes:

1. Verizon is not charging for the enhanced MAC cost for any telephone category since we have adequate staff on-hand to respond to any enhanced MAC request without additional cost due to the skill of the management team planning the workload.
2. Voice mail is included in the base/standard seat price; therefore, a credit will be issued if the voicemail option is not chosen.
3. The Speaker Feature Set and Enhanced Feature Set are not available for PH-5. An upgrade to the current phone sets would be required to obtain this feature.
4. The Speaker Feature Set is not available for PH-6. An upgrade to the current phone sets would be required to obtain this feature.

ATTACHMENT J-6
(c) CLIN 0005

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0005
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT

GFY 05

SUB-CLIN NO.	PRODUCTS & SERVICES	UNIT	PER UNIT
____A	DOD BASIC LAUNCH MULTI-MEDIA PACKAGE	PACKAGE	
____B	DOD LAUNCH SCRUB	EVENT	
____C	DOD LAUNCH SLIP	EVENT	
____D	DOD ADDITIONAL CAMERA/FILM/O&M (16MM MOPIC)	CAMERA	
____E	DOD ADDITIONAL CAMERA/FILM/O&M (35MM MOPIC)	CAMERA	
____F	DOD ADDITIONAL CAMERA/FILM/O&M (70MM)	CAMERA	
____G	DOD ADDITIONAL CAMERA/FILM/O&M (35 MM STILL)	CAMERA	
____H	DOD ADDITIONAL CAMERA/RECORDING/O&M (STILL DIGITAL)	CAMERA	
____I	DOD ADDITIONAL CAMERA/RECORDING/O&M (VIDEO)	CAMERA	
____J	DOD ADDITIONAL CAMERA/RECORDING/O&M (INFRARED)	CAMERA	
____K	DOD ADDITIONAL CAMERA/RECORDING/O&M (HIGH DEFINITION VIDEO)	CAMERA	
____L	DOD ADDITIONAL SERVICES	PRODUCTIVE HOUR	

ATTACHMENT J-6
(c) CLIN 0005

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0005
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT

GFY 06

SUB-CLIN NO.	PRODUCTS & SERVICES	UNIT	PER UNIT
____A	DOD BASIC LAUNCH MULTI-MEDIA PACKAGE	PACKAGE	
____B	DOD LAUNCH SCRUB	EVENT	
____C	DOD LAUNCH SLIP	EVENT	
____D	DOD ADDITIONAL CAMERA/FILM/O&M (16MM MOPIC)	CAMERA	
____E	DOD ADDITIONAL CAMERA/FILM/O&M (35MM MOPIC)	CAMERA	
____F	DOD ADDITIONAL CAMERA/FILM/O&M (70MM)	CAMERA	
____G	DOD ADDITIONAL CAMERA/FILM/O&M (35 MM STILL)	CAMERA	
____H	DOD ADDITIONAL CAMERA/RECORDING/O&M (STILL DIGITAL)	CAMERA	
____I	DOD ADDITIONAL CAMERA/RECORDING/O&M (VIDEO)	CAMERA	
____J	DOD ADDITIONAL CAMERA/RECORDING/O&M (INFRARED)	CAMERA	
____K	DOD ADDITIONAL CAMERA/RECORDING/O&M (HIGH DEFINITION VIDEO)	CAMERA	
____L	DOD ADDITIONAL SERVICES	PRODUCTIVE HOUR	

ATTACHMENT J-6
(c) CLIN 0005

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0005
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT

GFY 07

SUB-CLIN NO.	PRODUCTS & SERVICES	UNIT	PER UNIT
____A	DOD BASIC LAUNCH MULTI-MEDIA PACKAGE	PACKAGE	
____B	DOD LAUNCH SCRUB	EVENT	
____C	DOD LAUNCH SLIP	EVENT	
____D	DOD ADDITIONAL CAMERA/FILM/O&M (16MM MOPIC)	CAMERA	
____E	DOD ADDITIONAL CAMERA/FILM/O&M (35MM MOPIC)	CAMERA	
____F	DOD ADDITIONAL CAMERA/FILM/O&M (70MM)	CAMERA	
____G	DOD ADDITIONAL CAMERA/FILM/O&M (35 MM STILL)	CAMERA	
____H	DOD ADDITIONAL CAMERA/RECORDING/O&M (STILL DIGITAL)	CAMERA	
____I	DOD ADDITIONAL CAMERA/RECORDING/O&M (VIDEO)	CAMERA	
____J	DOD ADDITIONAL CAMERA/RECORDING/O&M (INFRARED)	CAMERA	
____K	DOD ADDITIONAL CAMERA/RECORDING/O&M (HIGH DEFINITION VIDEO)	CAMERA	
____L	DOD ADDITIONAL SERVICES	PRODUCTIVE HOUR	

ATTACHMENT J-6
(c) CLIN 0005

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0005
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT

GFY 08

SUB-CLIN NO.	PRODUCTS & SERVICES	UNIT	PER UNIT
____A	DOD BASIC LAUNCH MULTI-MEDIA PACKAGE	PACKAGE	
___B	DOD LAUNCH SCRUB	EVENT	
___C	DOD LAUNCH SLIP	EVENT	
____D	DOD ADDITIONAL CAMERA/FILM/O&M (16MM MOPIC)	CAMERA	
____E	DOD ADDITIONAL CAMERA/FILM/O&M (35MM MOPIC)	CAMERA	
____F	DOD ADDITIONAL CAMERA/FILM/O&M (70MM)	CAMERA	
____G	DOD ADDITIONAL CAMERA/FILM/O&M (35 MM STILL)	CAMERA	
____H	DOD ADDITIONAL CAMERA/RECORDING/O&M (STILL DIGITAL)	CAMERA	
____I	DOD ADDITIONAL CAMERA/RECORDING/O&M (VIDEO)	CAMERA	
____J	DOD ADDITIONAL CAMERA/RECORDING/O&M (INFRARED)	CAMERA	
____K	DOD ADDITIONAL CAMERA/RECORDING/O&M (HIGH DEFINITION VIDEO)	CAMERA	
____L	DOD ADDITIONAL SERVICES	PRODUCTIVE HOUR	

ATTACHMENT J-6
(d) CLIN 0006
MOTION PICTURE PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 05			
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)		
SUB-CLIN No.	ITEM NO.	CATEGORIES				
A		**MOTION PICTURE PRODUCTS:**				
	M-1	16mm color negative, per foot, raw stock only				
	M-2	16mm color negative developing, per foot				
	M-3	16mm color print, per foot				
	M-4	16mm contact I/P, per foot, raw stock, exposed and developed				
	M-5	16mm contact D/Neg, per foot, raw stock, exposed and developed				
	M-6	35mm color negative, per foot, raw stock only				
	M-7	35mm color negative developing, per foot				
	M-8	35mm color contact D/Neg, per foot, raw stock, exposed and developed				
	M-9	35mm color contact I/P, per foot, raw stock, exposed and developed				
	M-10	70mm color negative, developing, per foot				
	M-11	70mm color negative, per foot, raw stock only				
	M-12	(Specify additional products)				
	M-13					

ATTACHMENT J-6
(d) CLIN 0006
MOTION PICTURE PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

SUB-CLIN No.	ITEM NO.	CATEGORIES	GFY 06			
A		**MOTION PICTURE PRODUCTS:**				
	M-1	16mm color negative, per foot, raw stock only				
	M-2	16mm color negative developing, per foot				
	M-3	16mm color print, per foot				
	M-4	16mm contact I/P, per foot, raw stock, exposed and developed				
	M-5	16mm contact D/Neg, per foot, raw stock, exposed and developed				
	M-6	35mm color negative, per foot, raw stock only				
	M-7	35mm color negative developing, per foot				
	M-8	35mm color contact D/Neg, per foot, raw stock, exposed and developed				
	M-9	35mm color contact I/P, per foot, raw stock, exposed and developed				
	M-10	70mm color negative, developing, per foot				
	M-11	70mm color negative, per foot, raw stock only				
	M-12	(Specify additional products)				
	M-13					

ATTACHMENT J-6
(d) CLIN 0006
MOTION PICTURE PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 07	
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)
SUB-CLIN No.	ITEM NO.	CATEGORIES		
A		**MOTION PICTURE PRODUCTS:**		
	M-1	16mm color negative, per foot, raw stock only		
	M-2	16mm color negative developing, per foot		
	M-3	16mm color print, per foot		
	M-4	16mm contact I/P, per foot, raw stock, exposed and developed		
	M-5	16mm contact D/Neg, per foot, raw stock, exposed and developed		
	M-6	35mm color negative, per foot, raw stock only		
	M-7	35mm color negative developing, per foot		
	M-8	35mm color contact D/Neg, per foot, raw stock, exposed and developed		
	M-9	35mm color contact I/P, per foot, raw stock, exposed and developed		
	M-10	70mm color negative, developing, per foot		
	M-11	70mm color negative, per foot, raw stock only		
	M-12	(Specify additional products)		

ATTACHMENT J-6
(d) CLIN 0006
MOTION PICTURE PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 08			
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)		
SUB-CLIN No.	ITEM NO.	CATEGORIES				
A		**MOTION PICTURE PRODUCTS:**				
	M-1	16mm color negative, per foot, raw stock only				
	M-2	16mm color negative developing, per foot				
	M-3	16mm color print, per foot				
	M-4	16mm contact I/P, per foot, raw stock, exposed and developed				
	M-5	16mm contact D/Neg, per foot, raw stock, exposed and developed				
	M-6	35mm color negative, per foot, raw stock only				
	M-7	35mm color negative developing, per foot				
	M-8	35mm color contact D/Neg, per foot, raw stock, exposed and developed				
	M-9	35mm color contact I/P, per foot, raw stock, exposed and developed				
	M-10	70mm color negative, developing, per foot				
	M-11	70mm color negative, per foot, raw stock only				
	M-12	(Specify additional products)				
	M-13					

ATTACHMENT J-6
(d) CLIN 0006
STILL CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

SUB-CLIN NO.	ITEM NO.	CATEGORIES	GFY 05 BASE	GFY 05 PRICE ADJUSTMENTS (+/-$ Base Price)
B		STILL CAMERA PRODUCTS:		
	S-1	2x2 polaroid print		
	S-3	4x5 color negative, process only		
	S-4	4x5 to 3x5 color paper print		
	S-5	5" x 5 ft color negative aerial film, per roll		
	S-6	5" x 5 ft color negative aerial film, per roll, process only		
	S-7	5x7 color paper print		
	S-8	8x8 full-frame color paper print		
	S-9	8x10 color contact proof from 35mm		
	S-10	8x10 color contact proof from 120mm		
	S-11	8x10 color paper print		
	S-12	11x14 color paper print		
	S-13	11x14 matboard, 8x10 or 11x14 print dry mounted		
	S-14	16x20 color paper print		
	S-15	16x20 machine color print		
	S-16	16x20 matboard, 11x14 or 16x20 print dry mounted		
	S-17	20x24 color paper print		
	S-18	20x24 matboard, 16x20 or 20x24 print dry mounted		
	S-19	30x40 color paper print		
	S-20	30x40 matboard, print dry mounted		
	S-21	40x60 color paper print		
	S-22	40x60 matboard, multi-prints to 40x60 prints dry mounted		
	S-23	35mm color negative, 200/400 ASA, per 24-exposure roll, process only		
	S-24	35mm color negative, 200/400 ASA, per 24-exposure roll, unprocessed film		
	S-25	70mm color negative, per 15 foot, process only		
	S-26	70mm color negative, per 15 foot, raw stock only		
	S-27	120mm color negative, per roll, process only		
	S-28	120mm color negative, per roll, raw stock only		
	S-29	master photo CD, dowload to capacity, with jewel case		
	S-30	master photo DVD, dowload to capacity, with jewel case		
	S-31	photo CD duplicate, with jewel case		
	S-32	photo DVD duplicate, with jewel case		
	S-33	reflective scans to 11x17, per 25 images, includes CD and jewel case		
	S-34	still digital image scan from film positive or negative,per 25 images,includes CD & jewel case		
	S-35	35mm color negative, 200/400 ASA ea, per ft - Exp. Unprocessed film		
	S-36	35 mm color neg., 200/400 ASA ea, per 250 exp roll - Exp Unprocessed		
	S-37	70mm color neg. each 15 ft. - Exp. Unprocessed film		
	S-38	70 mm color neg., each 100 ft - Exp. Unprocessed film		
	S-39	120 color neg., each roll, - Exp Unprocessed film		
	S-40	35 mm color negatives each 36-exp roll - process only		
	S-41	35mm color negatives each 250-exp roll - process only		
	S-42	70mm color negative each 100 ft. - process only		
	S-43	Still digital - B/W or color print, each		

ATTACHMENT J-6
(d) CLIN 0006
STILL CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 06	
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)
SUB-CLIN NO.	ITEM NO.	CATEGORIES		
B		**STILL CAMERA PRODUCTS:**		
	S-1	2x2 polaroid print		
	S-3	4x5 color negative, process only		
	S-4	4x5 to 3x5 color paper print		
	S-5	5" x 5 ft color negative aerial film, per roll		
	S-6	5" x 5 ft color negative aerial film, per roll, process only		
	S-7	5x7 color paper print		
	S-8	8x8 full-frame color paper print		
	S-9	8x10 color contact proof from 35mm		
	S-10	8x10 color contact proof from 120mm		
	S-11	8x10 color paper print		
	S-12	11x14 color paper print		
	S-13	11x14 matboard, 8x10 or 11x14 print dry mounted		
	S-14	16x20 color paper print		
	S-15	16x20 machine color print		
	S-16	16x20 matboard, 11x14 or 16x20 print dry mounted		
	S-17	20x24 color paper print		
	S-18	20x24 matboard, 16x20 or 20x24 print dry mounted		
	S-19	30x40 color paper print		
	S-20	30x40 matboard, print dry mounted		
	S-21	40x60 color paper print		
	S-22	40x60 matboard, multi-prints to 40x60 prints dry mounted		
	S-23	35mm color negative, 200/400 ASA, per 24-exposure roll, process only		
	S-24	35mm color negative, 200/400 ASA, per 24-exposure roll, unprocessed film		
	S-25	70mm color negative, per 15 foot, process only		
	S-26	70mm color negative, per 15 foot, raw stock only		
	S-27	120mm color negative, per roll, process only		
	S-28	120mm color negative, per roll, raw stock only		
	S-29	master photo CD, dowload to capacity, with jewel case		
	S-30	master photo DVD, dowload to capacity, with jewel case		
	S-31	photo CD duplicate, with jewel case		
	S-32	photo DVD duplicate, with jewel case		
	S-33	reflective scans to 11x17, per 25 images, includes CD and jewel case		
	S-34	still digital image scan from film positive or negative,per 25 images,includes CD & jewel case		
	S-35	35mm color negative, 200/400 ASA ea, per ft - Exp. Unprocessed film		
	S-36	35 mm color neg., 200/400 ASA ea, per 250 exp roll - Exp Unprocessed		
	S-37	70mm color neg. each 15 ft. - Exp. Unprocessed film		
	S-38	70 mm color neg., each 100 ft - Exp. Unprocessed film		
	S-39	120 color neg., each roll, - Exp Unprocessed film		
	S-40	35 mm color negatives each 36-exp roll - process only		
	S-41	35mm color negatives each 250-exp roll - process only		
	S-42	70mm color negative each 100 ft. - process only		
	S-43	Still digital - B/W or color print, each		

ATTACHMENT J-6
(d) CLIN 0006
STILL CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 07	
SUB-CLIN NO.	ITEM NO.	CATEGORIES	BASE	PRICE ADJUSTMENTS (+/-$ Base Price)
B		STILL CAMERA PRODUCTS:		
	S-1	2x2 polaroid print		
	S-3	4x5 color negative, process only		
	S-4	4x5 to 3x5 color paper print		
	S-5	5" x 5 ft color negative aerial film, per roll		
	S-6	5" x 5 ft color negative aerial film, per roll, process only		
	S-7	5x7 color paper print		
	S-8	8x8 full-frame color paper print		
	S-9	8x10 color contact proof from 35mm		
	S-10	8x10 color contact proof from 120mm		
	S-11	8x10 color paper print		
	S-12	11x14 color paper print		
	S-13	11x14 matboard, 8x10 or 11x14 print dry mounted		
	S-14	16x20 color paper print		
	S-15	16x20 machine color print		
	S-16	16x20 matboard, 11x14 or 16x20 print dry mounted		
	S-17	20x24 color paper print		
	S-18	20x24 matboard, 16x20 or 20x24 print dry mounted		
	S-19	30x40 color paper print		
	S-20	30x40 matboard, print dry mounted		
	S-21	40x60 color paper print		
	S-22	40x60 matboard, multi-prints to 40x60 prints dry mounted		
	S-23	35mm color negative, 200/400 ASA, per 24-exposure roll, process only		
	S-24	35mm color negative, 200/400 ASA, per 24-exposure roll, unprocessed film		
	S-25	70mm color negative, per 15 foot, process only		
	S-26	70mm color negative, per 15 foot, raw stock only		
	S-27	120mm color negative, per roll, process only		
	S-28	120mm color negative, per roll, raw stock only		
	S-29	master photo CD, dowload to capacity, with jewel case		
	S-30	master photo DVD, dowload to capacity, with jewel case		
	S-31	photo CD duplicate, with jewel case		
	S-32	photo DVD duplicate, with jewel case		
	S-33	reflective scans to 11x17, per 25 images, includes CD and jewel case		
	S-34	still digital image scan from film positive or negative,per 25 images,includes CD & jewel case		
	S-35	35mm color negative, 200/400 ASA ea, per ft - Exp. Unprocessed film		
	S-36	35 mm color neg., 200/400 ASA ea, per 250 exp roll - Exp Unprocessed		
	S-37	70mm color neg. each 15 ft. - Exp. Unprocessed film		
	S-38	70 mm color neg., each 100 ft - Exp. Unprocessed film		
	S-39	120 color neg., each roll, - Exp Unprocessed film		
	S-40	35 mm color negatives each 36-exp roll - process only		
	S-41	35mm color negatives each 250-exp roll - process only		
	S-42	70mm color negative each 100 ft. - process only		
	S-43	Still digital - B/W or color print, each		

ATTACHMENT J-6
(d) CLIN 0006
STILL CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 08	
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)
SUB-CLIN NO.	ITEM NO.	CATEGORIES		
B		STILL CAMERA PRODUCTS:		
	S-1	2x2 polaroid print		
	S-3	4x5 color negative, process only		
	S-4	4x5 to 3x5 color paper print		
	S-5	5" x 5 ft color negative aerial film, per roll		
	S-6	5" x 5 ft color negative aerial film, per roll, process only		
	S-7	5x7 color paper print		
	S-8	8x8 full-frame color paper print		
	S-9	8x10 color contact proof from 35mm		
	S-10	8x10 color contact proof from 120mm		
	S-11	8x10 color paper print		
	S-12	11x14 color paper print		
	S-13	11x14 matboard, 8x10 or 11x14 print dry mounted		
	S-14	16x20 color paper print		
	S-15	16x20 machine color print		
	S-16	16x20 matboard, 11x14 or 16x20 print dry mounted		
	S-17	20x24 color paper print		
	S-18	20x24 matboard, 16x20 or 20x24 print dry mounted		
	S-19	30x40 color paper print		
	S-20	30x40 matboard, print dry mounted		
	S-21	40x60 color paper print		
	S-22	40x60 matboard, multi-prints to 40x60 prints dry mounted		
	S-23	35mm color negative, 200/400 ASA, per 24-exposure roll, process only		
	S-24	35mm color negative, 200/400 ASA, per 24-exposure roll, unprocessed film		
	S-25	70mm color negative, per 15 foot, process only		
	S-26	70mm color negative, per 15 foot, raw stock only		
	S-27	120mm color negative, per roll, process only		
	S-28	120mm color negative, per roll, raw stock only		
	S-29	master photo CD, dowload to capacity, with jewel case		
	S-30	master photo DVD, dowload to capacity, with jewel case		
	S-31	photo CD duplicate, with jewel case		
	S-32	photo DVD duplicate, with jewel case		
	S-33	reflective scans to 11x17, per 25 images, includes CD and jewel case		
	S-34	still digital image scan from film positive or negative,per 25 images,includes CD & jewel case		
	S-35	35mm color negative, 200/400 ASA ea, per ft - Exp. Unprocessed film		
	S-36	35 mm color neg., 200/400 ASA ea, per 250 exp roll - Exp Unprocessed		
	S-37	70mm color neg. each 15 ft. - Exp. Unprocessed film		
	S-38	70 mm color neg., each 100 ft - Exp. Unprocessed film		
	S-39	120 color neg., each roll, - Exp Unprocessed film		
	S-40	35 mm color negatives each 36-exp roll - process only		
	S-41	35mm color negatives each 250-exp roll - process only		
	S-42	70mm color negative each 100 ft. - process only		
	S-43	Still digital - B/W or color print, each		

ATTACHMENT J-6
(d) CLIN 0006
VIDEO CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 05	
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)
SUB-CLIN NO.	ITEM NO.	CATEGORIES		
C		VIDEO CAMERA PRODUCTS:		
	V-1	audio tape dub, per cassette, includes tape		
	V-2	CD/DVD dubbing, includes media, with jewel case		
	V-3	duplicate DVD (4.7GB 2-hour), with jewel case		
	V-4	still digital image, electronic network transfer, per high resolution image		
	V-5	unedited video, per 120-SVHS, includes tape		
	V-6	unedited video, per 120-VHS, includes tape		
	V-7	video dub, 120-minute SVHS, includes tape		
	V-8	video dub, 120-minute VHS, includes tape		
	V-9	video dub, BETA SP 60, includes tape		
	V-10	video dub, 90-minute BETA SP 90, includes tape		
	V-11	video dub, 3/4" Umatic 60 minute, includes tape		
	V-12	edit suite package, per 30-minute		
	V-13	narrator package, per 30-minute		
	V-14	script writing package, per hour		
	V-15	video production, short length complete <1-10 minutes, per minute		
	V-16	video production, medium length complete 10-20 minutes, per minute		
	V-17	video production, long length complete >20-60 minutes, per minute		
	V-18	video short reports/film transfers and/or mix video string-outs, per minute		
	V-19	video-to-DVD (4.7GB 2-hour), with jewel case		
	V-20	video-to-DVD (9.4GB 2-4 hour), with jewel case		
	V-21	cassette tape		
	V-22	CD\DVD, with jewel case		
	V-23	120-SVHS tape		
	V-24	120-VHS tape		
	V-25	120-SVHS tape		
	V-26	BETA SP 60 tape		
	V-27	BETA SP 90 tape		
	V-28	Umatic 60 minute tape		
	V-29	video dub, per 3/4 30-min		
	V-30	Original unedited video, per 20-min Mll		
	V-31	Original unedited video, per 3/4 BETA sp 20		
	V-32	Original unedited video, per 3/4 BETA sp 60		
	V-33	video dub, per 3/4+ BETA sp 20		
	V-34	Film-to video transfer, 3/4" BETA sp 20		
	V-35	Film-to video transfer, 3/4" BETA sp 30		
	V-36	Film-to video transfer, 3/4" BETA sp 60		

ATTACHMENT J-6
(d) CLIN 0006
VIDEO CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

SUB-CLIN NO.	ITEM NO.	CATEGORIES	GFY 06 BASE	GFY 06 PRICE ADJUSTMENTS (+/-$ Base Price)
C		VIDEO CAMERA PRODUCTS:		
	V-1	audio tape dub, per cassette, includes tape		
	V-2	CD/DVD dubbing, includes media, with jewel case		
	V-3	duplicate DVD (4.7GB 2-hour), with jewel case		
	V-4	still digital image, electronic network transfer, per high resolution image		
	V-5	unedited video, per 120-SVHS, includes tape		
	V-6	unedited video, per 120-VHS, includes tape		
	V-7	video dub, 120-minute SVHS, includes tape		
	V-8	video dub, 120-minute VHS, includes tape		
	V-9	video dub, BETA SP 60, includes tape		
	V-10	video dub, 90-minute BETA SP 90, includes tape		
	V-11	video dub, 3/4" Umatic 60 minute, includes tape		
	V-12	edit suite package, per 30-minute		
	V-13	narrator package, per 30-minute		
	V-14	script writing package, per hour		
	V-15	video production, short length complete <1-10 minutes, per minute		
	V-16	video production, medium length complete 10-20 minutes, per minute		
	V-17	video production, long length complete >20-60 minutes, per minute		
	V-18	video short reports/film transfers and/or mix video string-outs, per minute		
	V-19	video-to-DVD (4.7GB 2-hour), with jewel case		
	V-20	video-to-DVD (9.4GB 2-4 hour), with jewel case		
	V-21	cassette tape		
	V-22	CD\DVD, with jewel case		
	V-23	120-SVHS tape		
	V-24	120-VHS tape		
	V-25	120-SVHS tape		
	V-26	BETA SP 60 tape		
	V-27	BETA SP 90 tape		
	V-28	Umatic 60 minute tape		
	V-29	video dub, per 3/4 30-min		
	V-30	Original unedited video, per 20-min MII		
	V-31	Original unedited video, per 3/4 BETA sp 20		
	V-32	Original unedited video, per 3/4 BETA sp 60		
	V-33	video dub, per 3/4+ BETA sp 20		
	V-34	Film-to video transfer, 3/4" BETA sp 20		
	V-35	Film-to video transfer, 3/4" BETA sp 30		
	V-36	Film-to video transfer, 3/4" BETA sp 60		

ATTACHMENT J-6
(d) CLIN 0006
VIDEO CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 07	
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)
SUB-CLIN NO.	ITEM NO.	CATEGORIES		
C		VIDEO CAMERA PRODUCTS:		
	V-1	audio tape dub, per cassette, includes tape		
	V-2	CD/DVD dubbing, includes media, with jewel case		
	V-3	duplicate DVD (4.7GB 2-hour), with jewel case		
	V-4	still digital image, electronic network transfer, per high resolution image		
	V-5	unedited video, per 120-SVHS, includes tape		
	V-6	unedited video, per 120-VHS, includes tape		
	V-7	video dub, 120-minute SVHS, includes tape		
	V-8	video dub, 120-minute VHS, includes tape		
	V-9	video dub, BETA SP 60, includes tape		
	V-10	video dub, 90-minute BETA SP 90, includes tape		
	V-11	video dub, 3/4" Umatic 60 minute, includes tape		
	V-12	edit suite package, per 30-minute		
	V-13	narrator package, per 30-minute		
	V-14	script writing package, per hour		
	V-15	video production, short length complete <1-10 minutes, per minute		
	V-16	video production, medium length complete 10-20 minutes, per minute		
	V-17	video production, long length complete >20-60 minutes, per minute		
	V-18	video short reports/film transfers and/or mix video string-outs, per minute		
	V-19	video-to-DVD (4.7GB 2-hour), with jewel case		
	V-20	video-to-DVD (9.4GB 2-4 hour), with jewel case		
	V-21	cassette tape		
	V-22	CD\DVD, with jewel case		
	V-23	120-SVHS tape		
	V-24	120-VHS tape		
	V-25	120-SVHS tape		
	V-26	BETA SP 60 tape		
	V-27	BETA SP 90 tape		
	V-28	Umatic 60 minute tape		
	V-29	video dub, per 3/4 30-min		
	V-30	Original unedited video, per 20-min MII		
	V-31	Original unedited video, per 3/4 BETA sp 20		
	V-32	Original unedited video, per 3/4 BETA sp 60		
	V-33	video dub, per 3/4+ BETA sp 20		
	V-34	Film-to video transfer, 3/4" BETA sp 20		
	V-35	Film-to video transfer, 3/4" BETA sp 30		
	V-36	Film-to video transfer, 3/4" BETA sp 60		

ATTACHMENT J-6
(d) CLIN 0006
VIDEO CAMERA PRODUCTS

KSC INTEGRATED COMMUNICATION SERVICES CONTRACT
INDEFINITE DELIVERY/INDEFINITE QUANTITY
PRICING SCHEDULE - CLIN 0006
CATALOG OF PRODUCTS & SERVICES - DOD TECHNICAL MULTI-MEDIA SUPPORT - ADDITIONAL PRODUCTS

			GFY 08	
			BASE	PRICE ADJUSTMENTS (+/-$ Base Price)
SUB-CLIN NO.	ITEM NO.	CATEGORIES		
C		VIDEO CAMERA PRODUCTS:		
	V-1	audio tape dub, per cassette, includes tape		
	V-2	CD/DVD dubbing, includes media, with jewel case		
	V-3	duplicate DVD (4.7GB 2-hour), with jewel case		
	V-4	still digital image, electronic network transfer, per high resolution image		
	V-5	unedited video, per 120-SVHS, includes tape		
	V-6	unedited video, per 120-VHS, includes tape		
	V-7	video dub, 120-minute SVHS, includes tape		
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	V-16	video production, medium length complete 10-20 minutes, per minute		
	V-17	video production, long length complete >20-60 minutes, per minute		
	V-18	video short reports/film transfers and/or mix video string-outs, per minute		
	V-19	video-to-DVD (4.7GB 2-hour), with jewel case		
	V-20	video-to-DVD (9.4GB 2-4 hour), with jewel case		
	V-21	cassette tape		
	V-22	CD\DVD, with jewel case		
	V-23	120-SVHS tape		
	V-24	120-VHS tape		
	V-25	120-SVHS tape		
	V-26	BETA SP 60 tape		
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	V-33	video dub, per 3/4+ BETA sp 20		
	V-34	Film-to video transfer, 3/4" BETA sp 20		
	V-35	Film-to video transfer, 3/4" BETA sp 30		
	V-36	Film-to video transfer, 3/4" BETA sp 60		

J-7
Contract Security Classification Specifications (DD254)

For

Kennedy Space Center Integrated Communications Services (KICS)

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED: Secret

b. LEVEL OF SAFEGUARDING REQUIRED: None

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X	a. PRIME CONTRACT NUMBER: NAS10-03111	
☐	SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	Due Date (YYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

X	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD): 040101
☐	b. REVISED (Supersedes all previous specs)	Revision No.
☐	c. FINAL (Complete item 5 in all cases)	Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO. If Yes complete the following

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes complete the following

In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
InDyne, Inc. 1325 N. Atlantic Ave., Suite 404 Cocoa Beach, FL 32931	1TRE6	Defense Security Service P.O. Box 254036 Patrick AFB, FL 32925

7. SUBCONTRACTOR

	b. CAGE CODE	c. COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
KSC/CCAFS		Defense Security Services P.O. Box 254036 Patrick AFB, FL 32925

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Provide communication services at KSC/CCAFS in support of Space Shuttle Program, International Space Station Program, Payload Carriers Program, Launch Services Program Office payloads, and center-wide business engineering logistics, facilities management, hardware and software integration and development for voice, video, and data communication assists under KSC responsibility.

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	☐	☒	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	☒	☐
b. RESTRICTED DATA	☐	☒	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	☐	☒
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	☐	☒	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	☐	☒
d. FORMERLY RESTRICTED DATA:	☐	☒	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	☐	☒
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	☐	☒
(1) Sensitive Compartmented Information (SC.	☐	☒	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		☒
(2) Non-SCI	☐	☒	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	☐	☒
f. SPECIAL ACCESS INFORMATION	☐	☒	h. REQUIRE A COMSEC ACCOUNT	☐	☒
	☐	☒	i. HAVE A TEMPEST REQUIREMENT	☐	☒
	☐	☒	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	☐	☒
	☐	☒	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	☐	☒
	☐	☒	OTHER (Specify).	☐	☒
		☒			

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

☐ Direct ☒ Through *(Specify):*

John F. Kennedy Space Center
Attn: XA-A
Kennedy Space Center, FL 32899

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

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

The STS Security Classification Guide, current and subsequent versions, shall be part of this contract. Guide will be provided under separate cover.

Additional classification guidance will be provided as required under separate cover.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. *(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)* ☒ Yes ☐ No

As a long term visitor to NASA/KSC the contractor will comply with all applicable security issuances.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. *(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.* ☒ Yes ☐ No

Inspection of contractor activities at KSC is the responsibility of the NASA Protective Services and Safeguards Office.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Jo Ann Brophy	Industrial Security Program Manager	(321) 867-2453

d. ADDRESS *(Include ZIP Code)*

NASA/KSC
TA-G
Kennedy Space Center, FL 32899

e. SIGNATURE

Jo Ann Brophy

17. REQUIRED DISTRIBUTION

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