

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 000001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GROUND MAINTENANCE INC 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1WRD9	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C	10B. DATED (SEE ITEM 11) 07/31/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1: Changes - Fixed-Price - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 A. The purpose of this modification is to incorporate Revision 1 to Exhibit A, Statement of Work (SOW), for the subject contract. SOW Revision 1 incorporates Paragraph 3.7, Emergency Preparedness and Response. (See Attached)
 B. All other terms and conditions, including the firm-fixed price, remain unchanged as a result of this modification no. 1.

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

15A. NAME AND TITLE OF SIGNER (Type or print) VAN E. WILLIAMS JR. <i>President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Kaszyca
15B. CONTRACTOR/OPEROR <i>Van Williams</i>	16B. UNITED STATES OF AMERICA <i>Michael Kaszyca</i>
15C. DATE SIGNED 9/20/2007	16C. DATE SIGNED 9-28-07

NSN 7540-01-152-6070
Previous edition unusable

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

1. INTRODUCTION

This Statement of Work (SOW) reflects the requirements associated with providing Groundskeeping and Pest Control Support Services for NASA Langley Research Center (LaRC).

2. SCOPE

The Contractor shall furnish the necessary management, labor, supplies, materials, transportation and equipment (Other than the Installation-Provided Government Property as described in Section 5, below.) necessary to provide grounds maintenance and pest control services for the west area and portions of the east area of NASA LaRC. This service shall include, but not be limited to, mowing grass; edging; tree and shrub pruning; tree and stump removal; ditch, catch basin, skimming basins, septic tank and grease trap cleaning; weeding; mulching; leaf gathering; fertilization; collection and disposal of trash; vegetation cutting and removal; under brushing; excavation; street sweeping; animal control; sandbagging; and the collection and delivery of Privacy Act material. The work required shall be performed to ensure safe work conditions. The contractor shall be required to perform pest control services outside normal work schedules, as required.

3. GENERAL REQUIREMENTS

- 3.1 Management: The Contractor shall manage the total work effort associated with the Groundskeeping and Pest Control Support Services required herein to assure fully adequate and timely completion of these services. Included in this function will be a full range of management duties including, but not limited to, planning, scheduling and quality control.
- 3.2 Records and Reports: The Contractor shall create and maintain records and reports necessary to substantiate that services have been accomplished, as specified, and provide documentation to the COTR per Contract Exhibit E, Contract Documentation Requirements. The Contractor shall submit proposed changes to required records and reports for consideration and approval by the COTR. Report requirements are contained in Contract Exhibit E, Contract Documentation Requirements, to the contract. Due dates and distribution requirements are specified for each separate report in this Exhibit. The Contractor is required to obtain COTR concurrence for all report formats.
- 3.3 Contractor Quality Control: The Contractor's Project Manager shall attend meetings with the COTR, Contracting Officer and other Government personnel to resolve quality considerations and problems that may arise in the course of the work.
- 3.4 Government Quality Assurance: The Government reserves the right to establish and maintain a Contract Quality Assurance Surveillance Plan (QASP).
- 3.5 Annual Grounds Maintenance Plan: The plan identified in Exhibit 1 to this SOW identifies the frequencies for accomplishing the annual requirements for the Base Firm-Fixed Price portion of this contract. This plan has been developed by the Government to fit the requirements of local conditions, types of vegetation and climatic factors. This plan shall be adhered to in its entirety unless the Contracting Officer approves a requested change. This plan shall serve as the basis for preparing the Work Schedule, which shall be furnished by the Contractor (See Contract Exhibit E, Contract Documentation Requirements).
- 3.6 Monthly Service Plan: The contractor shall submit a monthly service plan in accordance with Contract Exhibit E, Contract Documentation Requirements. (Note: Grass mowing shall be performed on or about the same day of the week, and shall be evenly spaced over the month in order to accomplish the number of mowings specified per month in SOW Exhibit 1, Annual Grounds Maintenance Plan. Edging, trimming and raking shall be performed on or about the same day each month. If frequencies are more

than once a month, then the occurrences shall be evenly spaced over the month to accomplish the number specified per month in SOW Exhibit 1, Annual Grounds Maintenance Plan. The Contractor shall also be responsible for adjusting its work schedule to meet special requirements of ceremonies.)

3.7 Emergency Preparedness and Response: The Contractor's obligation may include resolution of unusual or emergency situations. The Contractor may be required to assist NASA, within the general scope of work, but in currently unidentified ways, in preparation for, or in response to emergencies. Obligations under this requirement shall only arise when one or more of the criteria at FAR 18.001, enabling NASA to utilize "Emergency Acquisition Flexibilities", are met. If the emergency preparedness and response requirements result in changes to the contract, all contract adjustments will be processed in accordance with the Changes clause of this contract.

4. DEFINITIONS

4.1 As used throughout this contract, the following terms shall have the meaning set forth below:

- 4.1.1 Bruising of Lawn: An injury to grass areas resulting in discolored blades of grass; usually caused by mowing with a dull blade.
- 4.1.2 Clipping: Any vegetation that is left after being cut off by means of shears, mowers, or other cutting devices.
- 4.1.3 Contracting Officer: The Contracting Officer is the individual with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.
- 4.1.4 Contracting Officer Technical Representative (COTR): The COTR is an authorized person delegated by the Contracting Officer to administer certain areas of the contract.
- 4.1.5 Contractor: The term Contractor as used herein refers to both the Prime Contractor and any Subcontractors. The Prime Contractor shall ensure that its Subcontractors comply with the provisions of this contract.
- 4.1.6 Debris: Undesirable or discarded material. Debris includes, but is not limited to, trimmed vegetation, paper, cans, bottles, fallen tree limbs, pine straw and pinecones, leaves, rocks, and other similar items.
- 4.1.7 Diameter: The widest point of a plant's trunk diameter, measured 6" up from the ground. Multi-stem plants are measured at the widest point of all trunks, measured 6" up from the ground.
- 4.1.8 Diameter at Breast Height (DBH): Diameter at Breast Height is the measurement of the diameter of a tree, plant or shrub 4.5 feet above ground level.
- 4.1.9 Emergency Service Work: Any unscheduled work ordered under the Indefinite Delivery Indefinite Quantity (IDIQ) portion of the contract by the Contracting Officer that has been considered to pose a potential threat to health, safety, or Government property. Such work shall be so identified in a Task Order.
- 4.1.10 Facility: An establishment, structure, or assembly of units of equipment designated for a specific function.

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- 4.1.11 Fertilization: Fertilization is the process of applying nutrient elements to the soil where the soil has become deficient in nutrients essential for proper plant growth.
- 4.1.12 Grade: To bring soil to a level or to a regular inclination using appropriate tools and equipment.
- 4.1.13 Grass Mowing: Grass mowing shall include mowing and trimming, within the designated area, all grasses, weeds, and other vegetation that is one inch or less in diameter (at ground level).
- 4.1.14 Ground Cover: A plant that creeps, clumps, mats, and vines to cover, conceal and protect the bare soil. Ground cover ranges from 1 to 15 inches in height. Some varieties are, but not limited to, Vinca, Hosta, Ivies, Alyssum, Ajuga, and Liriope.
- 4.1.15 Herbicide: A chemical agent used to destroy or inhibit vegetative growth.
- 4.1.16 Indefinite Delivery/Indefinite Quantity (IDIQ): Contractual mechanism in which unscheduled, nonrecurring work may be authorized through issuance of a Task Order.
- 4.1.17 Lawn Area: Any grass area that is to be maintained under this contract.
- 4.1.18 Maintenance Level: A designation used to specify the frequency of services and types of grounds maintenance required on a land parcel.
- 4.1.19 Parcel: A given area of land, where each area shown on maps accompanying this specification is divided into various numbered plots.
- 4.1.20 Pruning: Pruning is selectively removing unwanted growth to make a plant or tree grow or respond in a desired manner. Pruning differs from "shearing". Pruning involves selection and judgment. "Shearing" means clipping all growth on a plant at a uniform distance and shape.
- 4.1.21 Quality Assurance Surveillance Plan (QASP): A plan implemented by the Government to provide some measure and control over the quality of services received.
- 4.1.22 Quality Assurance Evaluator (QAE). The Government employee responsible for the daily monitoring of Contractor performance. For performance under this contract, the COTR will be the QAE.
- 4.1.23 Quality Control (QC): A method used by the Contractor to control the quality of goods and services produced.
- 4.1.24 Response Time: Response time is defined as the time allowed the contractor, after initial notification of a work requirement, to be physically on the premises at the work site, with appropriate tools, equipment and materials, ready to perform the work required.
- 4.1.25 Rough Mowing of Lawns: An uneven or scalping of grass areas. Improper operation of equipment in a manner that cuts tracks in the ground, or damages trees or shrubs from nicking with equipment.
- 4.1.26 Routine Unscheduled Work: Any unscheduled work ordered under the IDIQ portion of

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this contract by the Contracting Officer, and not identified specifically as "Emergency Service Work". All routine unscheduled work shall be completed within the allowed times specified in SOW Exhibit 2, IDIQ Completion Time Requirements.

- 4.1.27 Shrub: A woody perennial plant generally smaller than a tree, usually having permanent stems branching from or near the ground. For purposes of this contract a shrub shall be defined to be an individual plant that has been trimmed on a regular schedule to maintain its shape. Many shrubs, as defined above, may be very large in height and width, but due to being trimmed on a regular schedule, shall still be considered a shrub.
- 4.1.28 Sweeping: The process of removing unwanted clippings, dirt, and other debris by means of a broom or mechanically operated equipment.
- 4.1.29 Task Order: A Task Order is a document prepared by the Contracting Officer that is issued to the Contractor and unilaterally orders work to be performed under the IDIQ portion of the contract. Task Orders will be issued as necessary and may be modified by the Contracting Officer.
- 4.1.30 Task Verification Document: A form designated by the Contractor for its use in planning and scheduling work items in the basic firm-fixed price portion of the contract. The Contractor shall use the task verification document to provide verification and accountability of accomplished basic firm-fixed price work. The format of all task verification documents shall be approved by the COTR.
- 4.1.31 Thatch: Thatch is a layer of slowly decomposing grass stems, dead roots, and debris that accumulates above the soil and below grass blades.
- 4.1.32 Tree: A perennial plant having a permanent, woody, self-supporting multiple stems or a single trunk, ordinarily growing to a considerable height, and usually developing branches at some distance from the ground.
- 4.1.33 Trimming: The process of returning a shrub to its original shape by removing the new growth.
- 4.1.34 Unscheduled Services: A requirement to perform services under the contract at times other than the times that are otherwise provided for.
- 4.1.35 Unightly: Unattractive, distasteful or unpleasant to the eye as determined by the Contracting Officer or authorized representative.
- 4.1.36 Urgent Service Work: Any unscheduled work ordered under the IDIQ portion of the contract by the Contracting Officer that is not considered as an emergency, but needs to be accomplished before the normal time frame for routine service work. Such work shall be identified in a Task Order.
- 4.1.37 Where "as shown", "as indicated", "as detailed" or words of similar import are used: It shall be understood that reference is made to this specification and the drawings accompanying this specification unless stated otherwise.
- 4.1.38 Where "as directed" "as required", "as permitted", "approval", " acceptance" or words of similar import are used: It shall be understood that direction, requirement, permission, approval, or acceptance of the Contracting Officer is intended unless stated otherwise.

- 4.1.39 Work Schedule: A written document submitted to the Contracting Officer and COTR, which indicates how and when the Contractor intends to accomplish a particular portion of the work that will require coordination with the Contracting Officer for facility use, access, and task verification.

5. GOVERNMENT FURNISHED PROPERTY/FACILITIES AND SERVICES

5.1 Government Furnished Facilities: The Government will furnish or make available to the Contractor the facilities and lay down areas described in contract clause G.3 NFS 1852.245-77, List of Installation-Accountable Property and Services. The Contractor shall assume responsibility and accountability of such facilities provided for its use and shall take adequate precautions to prevent fire hazards, odors and vermin. Janitorial services for Buildings 1285 and 1286 will be provided by the Government. The Contractor shall obtain written approval from the Contracting Officer prior to making any modification or alterations to the facilities. The facilities shall be returned to the Government in the same condition as received, except for reasonable wear and tear. The Contractor shall be held responsible for the cost of any repairs caused by negligence or abuse on its part, or on the part of its employees.

5.2 Installation-Accountable Government Property:

5.2.1 The Government will provide the Contractor the use of existing and available Government owned tools and equipment, as listed in Contract Exhibit C, Installation-Accountable Government Property, in the performance of this contract.

5.2.1.1 The Contractor shall provide periodic servicing, maintenance, and repair of the equipment listed at no additional cost to the Government. The total or partial breakdown or failure of the Government furnished equipment shall not relieve the Contractor of the requirement to fully perform the work of the contract. Upon completion or termination of the contract, all Government owned equipment shall be returned to the Government in the same condition as received, except for normal wear and tear. Equipment that becomes worn out due to normal wear and tear shall be returned to the Government, and its replacement shall be the responsibility of the Contractor at no direct cost to the Government. Equipment so acquired shall remain the property of the Contractor. The Contractor shall be responsible for the cost of any repairs or replacement caused by negligence or abuse by the Contractor or its employees.

5.2.1.2 The Contractor, the COTR, and the Government Industrial Property Officer shall conduct a joint inventory before commencing work under this contract to determine the exact number and serviceability of Government furnished equipment. The Contractor shall then certify the findings of this inventory, assume accounting responsibility, and subsequently report inventory discrepancies to the Government Representatives. Government furnished equipment shall not be removed from the Center unless approved by the Contracting Officer in writing.

5.2.2 Availability of Utilities: The Government will furnish the following utility services at existing outlets for use in those facilities provided by the Government and as may be required for the work to be performed under the contract: Telephone service, electricity, steam, fresh water, and sewage service. Information concerning the location of existing outlets may be obtained from the COTR. The Contractor shall provide and maintain, at its expense, the necessary service lines from existing Government outlets to the site of work. Utilities specified above will be furnished at no cost to the Contractor.

6. CONTRACTOR FURNISHED ITEMS

- 6.1 The Contractor shall furnish all facilities, equipment, materials, parts, supplies and tools necessary for the performance of this contract unless otherwise specified by the Government.
- 6.2 Items of equipment necessary to perform work as required or ordered under this contract shall be furnished, maintained and operated by the Contractor. The items of equipment include, but are not limited to, tractors, mowers, hydro mulchers, street sweeper, dump trucks, fertilizer distributors, rollers, rakes, hoses, sprinklers, water containers and hand operated power driven equipment.
- 6.3 Materials and supplies procured by the Contractor shall meet the specifications, standards, and manuals listed in the specifications, as described in Section 7, Detailed Specifications, below. The Contracting Officer may require test data showing that any materials or supplies procured by the Contractor meets the specifications. The Contracting Officer may at any time require samples of materials to be used in work performed under this contract.
- 6.4 If the quality of an item is not specified, it shall be of acceptable industrial grade quality, equal to or better than manufacturer's original and will be compatible with existing systems.
- 6.5 If the contractor elects to have on-site (at NASA LaRC) fuel storage tanks, the contractor shall comply with the Environmental and Fire Chief requirements of NASA LaRC at the expense of the contractor.

7. DETAILED SPECIFICATIONS

- 7.1 Work performed under this contract shall be performed in accordance with the specifications and the estimated quantities shown herein.
- 7.2 Applicable Publications: The publications listed below form a part of this specification. The publications are referred to by the basic designation only.
- 7.3 Federal Specifications:
 - 7.3.1 O-F-241D Fertilizer, Mixed; Commercial
 - 7.3.2 Q-P-166E Peat, Moss; Peat Humus; and Peat, Reed-Sedge
- 7.4 American National Standards Institute (ANSI) Publications:
 - 7.4.1 ANSI 260.1-80 Nursery Stock
 - 7.4.2 ANSI 288.2-79 Practices for Respiratory Protection
 - 7.4.3 ANSI 2133.1-79 Safety Requirements for Pruning, Trimming Repairing, Maintaining, and Removing Trees, and for Cutting Brush
- 7.5 Associated Landscaping Contractors of American (ALCA) Publications:
 - 7.5.1 Hortus Third, L.H. Bailey 1976
- 7.6 U.S. Department of Commerce (NBS) Voluntary Product Standard:
 - 7.6.1 PS-23-70 Horticultural Grade Perlite

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7.7 Products:

7.7.1 Topsoil to be furnished: The Contractor shall furnish sufficient topsoil to properly install all work as specified herein. Topsoil furnished shall be obtained from the top 6" of the soil profile. It shall be natural, fertile, friable soil possessing the characteristics of representative productive soils in the vicinity. It shall be obtained from natural well-drained areas. It shall not be excessively acid or alkaline nor contain toxic substances that may be harmful to plant growth. Topsoil shall be without admixture of subsoil and shall be clean and reasonably free of clay, lumps, stones, stumps, roots or similar substances, one inch or more in diameter, debris, or other objects that might be a hindrance to planting operations. Topsoil shall contain at least six percent organic matter. The acidity range shall be between 5.0 and 7.0 pH inclusive. The mechanical analysis of the soil shall be as follows:

<u>Sieve Size</u>	<u>Percent Passing</u>
1-inch mesh	99-100 percent
1/4-inch mesh	97-99 percent
No. 100 mesh	40-60 percent
No. 200 mesh	20-40 percent

7.7.2 Peat: Peat shall be what is known in the trade as "Peat Moss" and shall be delivered to the site in unopened original containers. Peat shall be shredded or granulated having an acid reaction of 4-5 pH, inclusive, shall be low in content of woody material, free of mineral matter harmful to plant life, and shall have a natural moisture content of 30 percent with a water absorption capacity of 1100-2000 percent.

7.7.3 Water: Water, where available, shall be supplied by the Government from existing outlets. The Contractor shall make, at its own expense, whatever arrangements may be necessary to ensure an adequate supply of water to meet the needs of this contract. The Contractor shall furnish all necessary hose equipment, backflow prevention devices, attachments and accessories for the adequate irrigation of planted areas as may be required to complete the work as specified. The Contractor shall provide and use a backflow prevention device on any water supply that is not already furnished with one.

7.7.4 Mulch for trees and shrub beds: Mulch shall be free from noxious weeds, molds, or other deleterious materials.

7.7.4.1 Inert Mulch Materials: Shall be granite stone ranging in size from 3/4 to 1 1/2 inches.

7.7.4.2 Organic Mulch Materials: Shall be shredded pine or hardwood, or pine bark nuggets, as directed by the COTR.

7.7.5 Soil conditioners shall be singly or in combination as required to meet specified requirements for topsoil.

7.7.6 Planting soil mixtures shall contain four parts topsoil and one part peat.

7.7.7 Landscape Fabric: The landscape fabric shall be water permeable woven material capable of drainage at the rate of 25 gallons per square foot per minute. The fabric shall have a felt backing on both sides.

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- 7.7.8 Lime: Lime shall be dolomitic agricultural ground limestone, or pelletized containing at least 85% of total carbonates. If ground limestone is used, it shall be ground to such fineness that at least 50% will pass 100 mesh sieve and at least 95% will pass 30 mesh sieve.
- 7.7.9 Commercial Fertilizer: Fertilizer shall be of granular type 10-20-20 conforming to the applicable state fertilizer laws. It shall be uniform in composition, dry and free flowing, and shall be delivered to the site in the original, unopened containers, each bearing the manufacturer's guaranteed analysis. Any fertilizer that becomes caked or otherwise damaged, making it unsuitable for use, shall not be used.
- 7.7.10 Soil for repairs shall be topsoil as specified herein.
- 7.7.11 Seed: Seed shall be delivered to the site in original sealed packages bearing the producer's guaranteed analysis for percentages of mixtures, purity, germination, weed seed content, and inert material. The label shall be in conformance with USDA Federal Seed Act and applicable state seed laws. Wet, moldy, or otherwise damaged seed will be rejected. Mixed seed shall be mixed by the seed company and shall have accompanying labels attached for the Contracting Officer to verify. Seed shall be the latest season's crop.
- 7.7.12 Materials for Staking and Guying of New Trees:
- 7.7.12.1 Stakes for supporting trees shall be 2" x 2" sound wood, capable of supporting the tree for one year. Length of stake shall be 1/3 tree height plus three feet, with 2 stakes minimum per tree. The Contractor shall remove all stakes after one year.
- 7.7.12.2 Wire for guys or for fastening trees to stakes shall be No. 12 gauge pliable, galvanized steel. The Contractor shall remove all guy wires after one year.
- 7.7.12.3 Hose to encase guy wires or wires used for fastening trees to stakes shall be new 2-ply reinforced black rubber hose. The Contractor shall remove all hose to encase guy wires after one year.
- 7.7.12.4 Hardware used in staking and guying operations shall be hot-dipped galvanized steel.
- 7.7.13 New Trees, Shrubs, and Ground Cover:
- 7.7.13.1 Nomenclature: The names of plants required under this contract shall conform to those given in Standardized Plant Names (most recent edition), which is prepared by the American Joint Committee of Horticultural Nomenclature. Names of varieties not included therein shall conform generally with names accepted in the nursery trade.
- 7.7.13.2 Quality: All plant materials shall be "Specimen Plants" as defined in the Technical Glossary of Horticultural and Landscape Terminology (most recent edition) prepared by the Horticultural Research Institute, Inc. Plants shall be typical of their species and variety, have normal growth habits, well-developed branches, densely foliated and vigorous fibrous root systems. No plant will be accepted unless they show healthy growth and satisfactory foliage conditions. The Contracting Officer reserves the right to refuse any plants at any time during the guarantee period if such plants do not meet the standards set herein.

- 7.7.13.2.1 Plants shall be free from defects, injuries, plant diseases and insect infestations; no infested plants shall be used at any time. Such plants found shall be removed that day, and replaced promptly with healthy specimens.
- 7.7.13.2.2 Plant heights in relationship to diameter; plant heights in relationship to minimum width of foliage; spread of root systems; size of root balls and any other standard shall be in accordance with American Standard for Nursery Stock (most recent edition) prepared by American Association of Nurserymen, Inc.
- 7.7.13.2.3 All plants of each particular variety shall be reasonably uniform in size and configuration. Plants shall be container grown or freshly dug, balled-and-burlapped. No root-bound plants will be accepted.
- 7.7.13.2.4 All new trees must have straight trunks with a single leader intact, unless multi-stem is specified. Bark shall be free of abrasions and all fresh cuts over 1-1/4 inches shall be callused over. Trees will not be accepted which have had their leaders cut or which have had their leaders damaged so that cutting is necessary. Unless otherwise specified, all deciduous shade trees shall be free of branches up to a minimum of five feet from the top of the root ball and 6'-8" from the top of the root ball when tree is in or adjacent to walkways. All trees shall be well branched with reasonably straight stems. Branching shall be regular with ample horizontal growth.
- 7.7.13.2.5 All plants shall equal or exceed the size specifications as directed by the COTR. Any necessary pruning shall be done at the time of planting and all plants shall be measured after pruning with branches in their normal position.
- 7.7.13.3 Balled-and-Burlapped Plants: All plants, except container grown plants, shall be balled-and-burlapped. Damaged or broken balls will not be accepted. Plants shall be dug and prepared for shipment in a manner that will not cause any damage to the branches, shape and future development of the plants after planting. The root balls of balled-and-burlapped plants that cannot be planted immediately on delivery shall be covered with moist soil, mulch or other protection from drying winds. All plants shall be watered upon delivery if not immediately planted.
- 7.7.13.4 Container Grown Plants: Plants shall have a sufficient root growth to hold earth intact when removed from the container. Root bound plants will not be accepted. All plants shall be watered upon delivery if not immediately planted.
- 7.7.13.5 Inspection: All new plants shall be inspected and approved by the COTR prior to use. It shall be the Contractor's responsibility to contact the COTR when plants are delivered in sufficient time for the inspection to take place during the Government's regular working hours of 7:00 a.m. to 4:30 p.m.
- 7.7.13.6 Guarantee on New Plants and/or Replacement Plants: All plants or replacement plants that are to be planted under the terms of this contract shall be unconditionally guaranteed against all defects as described herein. Each plant

shall be tagged clearly stating the name of the plant in either of its common name or its botanical name. The responsibility of preserving the life of all plants shall be the Contractor's. The Contractor shall fertilize, water, mulch or perform whatever is necessary to ensure the life of these plants during the guarantee period.

The guarantee period for all plants (new or replacement) shall be for one year after planting (unless requested to be planted outside the normal planting season) or have a guarantee period that is consistent with standard industry practices and agreed in writing with the Contracting Officer. A plant Inventory List shall be maintained by the contractor to establish the one-year time frame of the guarantee period for all new/or replacement plants. This list shall include the plant name, type, location and date of planting. The guarantee shall be void if the plant is damaged by natural disaster, vandalism, or abuse damage caused by any parties other than the Contractor's employees. It shall be the Contractor's responsibility to investigate the site conditions prior to and during planting and to notify the COTR of any extenuating circumstances or conditions that may endanger the life expectancy of any plants. The guarantee shall be void for these plants if the Contractor is directed by the Contracting Officer (in writing) to plant under such conditions.

8. MOTOR VEHICLES

- 8.1 All motor vehicles shall be operated in accordance with laws of the Commonwealth of Virginia and the rules and regulations controlling vehicles within the Langley Air Force Base and NASA LaRC areas. All personnel who operate vehicles shall be qualified by the applicable state laws. It shall be the responsibility of the Contractor to familiarize all of its employees with the local Air Force and NASA traffic regulations.

9. INSECTICIDES, PESTICIDES AND HERBICIDES

- 9.1 Application: Insecticides, pesticides and herbicides shall be applied under the supervision of personnel licensed by the Commonwealth of Virginia. Applications shall be performed in accordance with State and Federal regulations. The Contractor shall utilize only herbicides and pesticides registered with the Environmental Protection Agency (EPA). Use shall be in strict compliance with label directions for the control of the target.
- 9.2 Reporting: The Contractor shall prepare and maintain daily records of pesticide and herbicide usage in accordance with all applicable Commonwealth of Virginia Regulations. If requested, these records shall be made available to the Contracting Officer.
- 9.3 Vegetation and Herbicide Applications in Electrical Sub-Stations (Base Work): Contractor shall apply Herbicide to Electrical Sub-Stations as specified in SOW Exhibit 1, Annual Grounds Maintenance Plan.

10. BASE GROUNDS MAINTENANCE

- 10.1 Maintenance Level I: The Contractor shall provide grounds maintenance services in Maintenance Level I areas (as designated on the color coded center-wide map provided by NASA LaRC) at the times and frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan.

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- 10.1.1 Grass Mowing: All grassed areas located within this maintenance level shall be mowed to a uniform height of 3 inches. Additionally, any bare ground within the limits of an area, which becomes vegetated with grass, weeds, or similar growths through natural spread (i.e., not artificially planted), shall be maintained as part of the contract.

Prior to mowing, any trash, paper, or other debris that would detract from the finished appearance of the cut or present a safety hazard shall be removed. Such debris includes, but is not limited to, paper, cans, bottles, limbs, pinecones, rocks, and other such objects within the maintenance area, and shall include trash, paper, and other debris lodged in shrubs, hedges, fences, and along foundation and other walls. Debris shall be disposed of off the Center the same day as collected.

Grass mowing shall be accomplished free of scalping, rutting, bruising, and uneven and rough mowing. After mowing, grass shall have a uniform height. Grass clippings shall not be windowed or allowed to be deposited in piles or clumps. Grass clippings shall be uniformly distributed over the mowed area. Grass areas close or adjacent to buildings, hydrants, parking lots, manholes, fences, trees, hedges, and shrubs are included in mowing requirements, and may require hand mowing.

Trimming around trees, shrubs, flower/shrub beds, cultivated areas, poles, walls, valves and other similar objects shall be accomplished to match the height and appearance of the surrounded mowed grass. Trimming may be accomplished by hand clipping, by use of "weed eater" type equipment, or by herbicide treatment. Trimming operations shall not damage trees and shrubs. Trimming shall be accomplished concurrently (same day) with grass mowing operations. Grass mowing will not be considered complete until all trimming operations are accomplished. Grass clippings and trimmings shall be removed from sidewalks and other paved areas the same day the grass is mowed.

- 10.1.2 Edging: All sidewalks, driveways, street edges, curbs, other paved areas, and shrubbery areas located within this maintenance level shall be edged in accordance with the frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan.

Edging shall create a ½ inch wide and 1 inch deep clear zone immediately adjacent to the paved surface. The edging operation shall include removal of grass and other vegetation which has encroached onto street and other paved surfaces from adjoining grassed areas. Where a driveway or street pavement edge is not discernible due to grass encroachment, a straight and even line approximating the edge of pavement shall be established and maintained. The edging operation shall produce neat, clean lines along the sides of sidewalks and other areas edged, and shall be accomplished free of scalping, rutting, bruising, uneven and rough mowing.

All vegetation growing in the following areas shall be removed during the edging operation: (1) Sidewalks and driveway expansion joints and cracks; (2) Street/driveway curbing expansion joints; (3) Cracks between curbing and street/driveway pavement. For continued maintenance of vegetation growing in cracks and expansion joints, herbicide treatment may be utilized to reduce the amount of mechanical work. The use of herbicides shall not be allowed for the purpose of eliminating or reducing normal edging along straight paved edges such as sidewalks, curbs, driveways and streets. Debris generated by edging operations, which falls on nearby sod, causing an unsightly appearance, shall be removed from the site the day of the edging operation and disposed of off center.

- 10.1.3 Cultivation of Plant Beds: Shrubs, hedges, and flowerbeds shall be cultivated at the frequencies and times specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. The bed shall extend a sufficient distance from base of shrubs, not less than 18 inches, to provide proper care for the plants and to insure their protection from damage by lawn mowers or other equipment. When cultivating, care shall be taken so that the roots of all plants that are to remain are not damaged. All debris shall be removed from bed areas, disposed of properly, and shall not be turned under. All unwanted vegetation shall be removed in its entirety including the entire root system. Removal of all vines and unwanted vegetation growing throughout shrubs shall be included in the cultivation process. Edging of beds or around individual shrubs shall be considered part of the cultivation. All edges shall be cut to a depth of two inches with neat and true lines. Care shall be taken not to dispose of existing mulch during the cultivation process.
- 10.1.4 Mulching Plant Beds: Shrubs, hedges, and flowerbeds shall be mulched at the frequencies and times specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. Shredded hardwood, pine bark mulch, or nuggets shall be provided by the Contractor and placed around all shrubs, hedges, and perennial flower beds, whether individual or massed. Shredded hardwood or pine mulch shall be placed to a depth of 3-4 inches. When new mulch is being placed over existing mulch, the total height shall not exceed the required depth. When cultivation is ordered in conjunction with mulching, then the cultivation shall be performed at least two days prior to placing any mulch. Mulch type shall be of same type as on existing beds. The type of mulch to be placed on newly formed beds shall be as specified by the COTR. Care shall be taken not to place mulch on top of small shrubs or plants coming up through the ground or to have a matted appearance.
- 10.1.5 Plant, Shrub, and Hedge Pruning: Shrubs, bushes, hedges and cultivated plants shall be pruned at the frequency shown in SOW Exhibit 1, Annual Grounds Maintenance Plan. All clippings and debris shall be removed from the site the same day and disposed of off the center. Pruning shall be accomplished so as to:
- 10.1.5.1 Remove growth attaining a length of 4 inches.
 - 10.1.5.2 Reduce the size and growth rate of each shrub by clipping approximately 20% to 30% of the total surface area approximately 3 to 6 inches inside the normal "pruned surface". This interior clipping (20% to 30%) shall be uniformly distributed over the entire shrub. This procedure shall be performed as a part of the normal pruning operation (when new growth is removed).
 - 10.1.5.3 Evenly form and balance the shrub, bush, or plant in order to shape it according to its natural growth habits. "Box" or "circular" shaping is not acceptable, except with hedges. Hedges shall be sheared or pruned, as appropriate, to maintain their established shape and appearance.
 - 10.1.5.4 Remove dead, damaged or diseased wood. If the entire shrub should die, remove the entire shrub to 6 inches below the ground level. The hole and any other surface damage caused by removal shall be filled with topsoil, fertilized, raked and seeded.
 - 10.1.5.5 Remove vines, tree sprouts or any other extraneous vegetative growth from under or on the shrubbery.

10.1.5.6 Prune or remove growth in front of windows, over entrance ways or walks, or where vision is obstructed at street intersections.

10.1.6 Ground Cover Maintenance: Ground cover beds are beds that may contain choice plants for use as ground cover. The beds may contain, but be not limited to, Ivy, Vinca, Junipers, and Phlox. Ground cover shall be maintained at a uniform height not to exceed 15 inches from the ground. Any growth cover that extends into or on other shrubs, trees, buildings, lawns, fences, or any other item shall be cut back to a height of 15 inches. The edge of the bed that meets the lawn area shall have an edge cut that is neat and presents a defined clean appearance and shall be maintained to a +/- 3 inches from the border of the bed's edge. All grass and other unwanted vegetation shall be removed from these beds without damage to the ground cover plants.

10.1.7 Raking and Leaf Gathering: Includes the raking and removal of leaves, pine straw and pinecones, limbs, and other debris from the designated area according to frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. All debris shall be disposed of off the center the day of collection.

10.1.8 Maintain Prestige Grounds: The contractor shall maintain areas in front of the following facilities: 1219, 1251, 1213, 1222 and the Badge and Pass / Main gate area. All requirements of Maintenance Level I shall apply to the Prestige Grounds areas. Additionally, maintenance shall include the weeding, mulching, leaf gathering, and planting and maintaining of annual plants and ground cover, as per season, in the plant beds in these areas.

10.1.9 Sweeping Pavement: Pavement sweeping shall include, but not be limited to, the removal from the surfaces being swept all sand, dirt, gravel, grass, trash or other debris encountered. The materials collected shall be disposed of the same day collected. Areas and frequencies shall be as specified in SOW Exhibit 1, Annual Grounds Maintenance Plan.

10.1.10 Maintenance on Perimeter fence line: Security areas, as designated by the COTR, and protective barriers at NASA LaRC shall be maintained as unobstructed areas or clear zones. The unobstructed areas or clear zones should be maintained on both sides of and between physical barriers. This shall be accomplished by removal of all trees, brush, rock piles and other materials within the designated zone and the frequent mowing of vegetation or the use of chemicals designed to control or kill such vegetation. Vegetation shall not exceed 8 inches in height. These areas shall be kept free of vehicles, structures, and debris (See NASA Procedural Requirement [NPR] 1620.3, Physical Security Requirements for NASA Facilities and Property, Chapter 6, Sections 6.11.1, 6.11.2, 6.11.3, 6.11.3.1, and 6.11.4).

Protective barriers outside clear zones shall be 10 feet or more from the perimeter fence/protective barrier and any exterior structures, vegetation, or any obstruction to visibility (NPR 1620.3, Chapter 6, Section 6.11.7).

10.2 Maintenance Level II: The Contractor shall provide grounds maintenance services in Maintenance Level II areas (as designated on the color coded center-wide map provided by NASA LaRC) at the times and frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. All grassed areas located within this maintenance level shall be mowed to a uniform height of three inches at

the frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. All other requirements for grass mowing and trimming are the same as for Maintenance Level 1, as specified in paragraph 10.1.1 and 10.1.2.

- 10.3 Maintenance Level III: All Maintenance Level III grassed areas (as designated on the color coded center-wide map provided by NASA LaRC) shall be mowed to a uniform height of 4 inches at the frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. The collection of lawn clippings is not required. However, clippings shall be removed when they are a fire hazard, without damaging grass or lawns. Trimming out of lawn areas shall be accomplished around but not limited to the following elements: light poles, fire hydrants, storm drains, existing trees and shrubs, steam lines and support poles, aircraft landing lights, fences, guy wires, and along the edge of roads, paths, jogging paths, parking lots, runways, buildings or any other site appurtenances.

11. REFUSE AND TRASH REMOVAL (BASE WORK)

- 11.1 General Requirements: Refuse collected from the NASA LaRC Facilities and subsequently deposited in various collection sites throughout NASA LaRC, shall be collected and disposed of off Center the same day collected at the frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. Refuse may consist of but is not limited to: 33 gallon bags of trash, empty cardboard boxes and trash-filled cardboard boxes. Additionally, the Contractor shall maintain Pearl Young Park, Activities Center grounds and cafeteria walk to ensure that they are clean and free of trash.
- 11.2 Burnable Refuse: Burnable refuse shall be collected from approximately 50 sites throughout the Center (Note: Site locations to be coordinated with the COTR and are subject to change by the COTR.) on a scheduled basis, as set forth in SOW Exhibit 1, Annual Grounds Maintenance Plan. Refuse must not meet requirements set forth in SOW Exhibit 3, Non-Burnable Refuse. The collected refuse shall be transported to the trash incinerator on located on Wythe Creek Road the same day collected.
- 11.3 Boxed Trash and Privacy Act Materials: Boxed Trash and Privacy Act Materials shall be removed once weekly from the pick-up points, as coordinated with NASA LaRC's custodial support services contractor (See clause H.7 of the contract), and transported to the trash incinerator located on Wythe Creek Road.
- 11.4 Trash, Litter Collection and Disposal for the Grounds: The Contractor shall collect and dispose of trash and litter in all grassed areas, plant and shrub beds, wooded areas, sidewalks, streets, ditches and curbs at the frequency specified in SOW Exhibit 1, Annual Grounds Maintenance Plan. Trash and litter does not include natural vegetation, such as leaves, pine straw, and limbs. All trash and litter shall be disposed of off the center the same day as collected.
- 11.5 Trash Collection from Buildings: Trash shall be removed from buildings in accordance with the frequencies as stated in SOW Exhibit 1, Annual Grounds Maintenance Plan. The pick-up points and times shall be coordinated with NASA LaRC's custodial support services contractor (See clause H.7 of the contract). All trash and shall be disposed of off the center the same day as collected.
- 11.6 Non-Burnable Refuse: Refuse not acceptable for incineration includes, but is not limited to, wood crates, tree branches, non-usable dirt/gravel, building materials and stumps. This refuse shall be transported off the center to the local landfill. Such refuse shall be stored at an on-site location

designated by the COTR, and transported to the landfill in full truckloads only. (See SOW Exhibit 3, Non-Burnable Refuse, for additional non-burnable refuse items.)

12. CLEANING SERVICES (BASE WORK)

12.1 The Contractor shall provide the necessary services to perform the following:

12.1.1 Cleaning Grease Traps: Grease traps located at the NASA LaRC Cafeteria (Building 1213) shall be cleaned and free of solids, grease accumulations and all other debris collected in the traps. All inlet piping and drain lines shall be free of blockage and a free flow test performed. All waste material collected shall be disposed off center the same day as collected. The contractor shall perform these services twice monthly.

13. PEST CONTROL SERVICES (BASE WORK)

13.1 General Requirements: The Contractor shall provide services, materials and equipment to exterminate a wide variety of insects and pests throughout the buildings, trailers and other structures at NASA LaRC (This includes, but is not limited to, post-construction treatment of wood infesting insects/organisms to control/eradicate populations, services requiring space fogging/fumigation and odor control from smoke and decaying matters.). Pests include, but not limited to: rodents, (both indoors and on the immediate grounds), reptiles, cockroaches, termites, flies, fleas, wasp/hornets/bees, ants, fruit flies, spiders, and other arthropods.

Bait formulations shall be used whenever possible for cockroach and ant control. When spray is necessary, it shall be applied precisely to cracks and crevices and never to exposed surfaces. Fogging, of any type, shall be approved by the COTR prior to application. Rodent control inside Facilities shall be by trapping rather than rodenticide.

Bulk storage of pesticides on Government property is strictly prohibited. Pest control services indoors shall be performed between the hours of 6:00 p.m. to 6:00 a.m., unless the areas to be treated and adjacent spaces are unoccupied. The Contractor shall take appropriate measures to protect personnel when applying pest control chemicals outdoors during normal operating hours.

The Contractor shall provide certification to the Contracting Officer of all on-site personnel who perform pest control services. Certification shall include a minimum of 2 years of experience in the handling and application of pesticides and issuance and maintenance of a current Pesticide Applicator Permit issued by the Virginia Department of Agriculture and Consumer Services. The Contractor shall maintain a record of all applications. The record shall be available for review by the COTR.

13.2 Preventative Maintenance: Food preparation facilities (B-1213 Cafeteria, B-1222 Activities Center, and B-1202 Snack Bar) shall be treated on a bi-weekly schedule and in compliance with all Environmental Protection Agency requirements governing pesticide application in food handling areas. A schedule of the work shall be coordinated with, and acceptable to, the COTR to assure that all work shall be performed when access to the Facilities is a minimal nuisance to building occupants and allows non-hindrance to the Pest Control Applicator.

14. INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) WORK ITEMS

14.1 Indefinite Delivery/Indefinite Quantity (IDIQ) work is unscheduled, nonrecurring work provided on an as needed basis that is within the broad scope of the SOW, but not priced under the Base Firm-Fixed Price portion of the contract. A Task Order will be issued by the Contracting Officer (CO) in accordance with clause H.6, Method of Placing Task Orders, to augment core services. The Contractor shall provide the additional ground maintenance services on a fixed price basis. IDIQ work may, as required, be classified into one of the two categories, as follows:

14.1.1 Emergency Service Work: Any unscheduled work ordered under the IDIQ portion of the contract that is considered to pose a potential threat to health, safety, or Government property by the Contracting Officer shall be considered Emergency work. After receiving verbal notification from the Contracting Officer or the COTR, the Contractor shall respond to all emergency work within two hours, or sooner, and shall proceed until all work is completed.

14.1.2 Urgent Service Work: Any unscheduled work ordered under the IDIQ portion of the contract that is not considered Emergency Service Work, but needs to be accomplished before the normal time frame for routine work, shall be considered Urgent Work. After receiving verbal notification from the Contracting Officer or the COTR, the Contractor shall respond to all Urgent work within 24 hours and shall proceed until all work is completed.

14.2 The following items represent activities that may be performed under the IDIQ portion of the contract. The actual amount of work to be performed shall be determined by the Contracting Officer and COTR. The Contractor shall be required to complete the required services within the time frames specified in SOW Exhibit 2, IDIQ Completion Time Requirements.

14.2.1 Mowing: Mowing under the IDIQ portion of the contract shall be completed in accordance with Sections 10.1.1 (Maintenance Level I Mowing), 10.2 (Maintenance Level II Mowing) and 10.3 (Maintenance Level III Mowing), above.

14.2.2 Tree Pruning: Trees shall be pruned in accordance with the following guidelines to selectively remove unwanted growth and encourage trees to grow or respond in a desired manner. Trees shall be pruned according to their natural growth habit to evenly form and balance the tree, to promote proper health and growth, to respond to damage inflicted by natural or human causes, and to prevent interference with pedestrian and vehicular traffic. All clippings and debris shall be removed and disposed of off Center the same working day. Pruning shall be accomplished in a manner so as to:

14.2.2.1 Remove dead, damaged, or diseased wood or structurally weak limbs that may cause a safety hazard or unsightly appearance.

14.2.2.2 Remove branches that extend over buildings and endanger roofs, eaves, and windows, or hang within eight feet vertically of sidewalks, parking lots, and driveways.

14.2.2.3 Remove growth of small trees in front of windows, over entranceways or walks, and those, which obstruct vision at street intersections.

14.2.2.4 Remove sprouts which grow from the trunk. Remove sprouts to the height of the first major lateral limb.

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- 14.2.2.5 Branch stubs shall not be allowed. All branches shall be pruned back to the next major limb or the tree trunk. Pruning cuts shall be performed in a manner, which leaves the branch collar exposed (with no stub beyond the branch collar).
- 14.2.3 Tree Removal: Trees, their stumps, and above ground roots shall be removed to a depth of six inches below normal ground elevation. Stump removal operations shall avoid unnecessary soil excavation and ground disruption. All debris shall be disposed of off the center the day of removal. The stump hole and any other surface caused by removal shall be filled with topsoil, fertilized, raked, and seeded.
- 14.2.4 Limb Removal (over 1" diameter): Limb removal shall be accomplished for the removal of broken, diseased, unwanted, or dying branches exceeding 1 inch in diameter, but shall not involve pruning an entire tree. If climbing is necessary, workmen shall have a safety belt or rope properly attached. Spurs will not be permitted for climbing trees.
- 14.2.5 Vegetation Herbicide Application: The contractor shall comply with state and local regulatory requirements addressing vegetation herbicide application. The Contractor shall hold a valid Virginia state license or Virginia state certification for each category of pest control work involved. Any required state, county or local permits for possession, procurement, or use of any chemicals used under this contract shall be obtained at no additional cost to the Government.
- 14.2.5.1 Rate of Application: All chemicals shall be applied in strict accordance with the product's EPA or State registered labeling. All instructions or recommendations by the Contracting Officer's authorized representative and the manufacturer shall be accurately followed.
- 14.2.5.2 Spraying Operations: Chemical spraying shall be performed only on still days and shall be delayed when unfavorable weather or other conditions exist which would unduly increase the hazard to personnel. Desirable vegetation damaged by the Contractor shall be repaired or replaced at no additional cost to the Government.
- 14.2.5.3 Vegetation Herbicide: Herbicide shall be applied as directed in the COTR. Herbicide shall be used on undesirable vegetation. Following the kill of the undesirable vegetation, the Contractor shall immediately remove all dead vegetation.
- 14.2.5.4 Herbicide Inspection: If, at the end of the manufacturer's recommended allowable time for a product's ability to kill the vegetation, the application has not achieved at least a minimum kill of 90 percent, the Contractor shall re-perform the work at no additional cost to the Government.
- 14.2.5.5 Broadleaf Weed Control for Lawns: Rate of application for broadleaf weed control shall be as recommended by the manufacturer. A kill rate of 85% of all broadleaf weeds shall be accomplished within three weeks after application. This shall be determined by choosing random locations in the area of applications, measuring approximately 10' X 10', and noting the percentage of visible broadleaf weeds both prior to and subsequent to the application of the broadleaf weed control. If the above kill percentage of broadleaf weeds is not achieved, the Contractor shall re-apply the broadleaf weed control as many times as required to achieve the required percentage of kill. Any required re-application shall be at no additional cost to the Government.

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14.2.6 IDIQ Pest Control:

- 14.2.6.1 General Service Calls: The Contractor shall respond to general service calls for pest control service from facilities throughout NASA LaRC. The COTR will provide the details of the work to the contractor as required. (Note: For immediate service calls, the contractor shall respond as required by the COTR's verbal instruction.) All specifications and requirements herein shall apply to this requirement.
- 14.2.6.2 Wood Infesting Insects: The Contractor shall be required to inspect and treat facilities for wood infesting insects. Treatment applications shall be in accordance with acceptable standards of the Pest Control Industry and the Virginia Department of Agriculture and Consumer Services. Fumigation shall not be permitted. The COTR will provide the details of the work requirements to the contractor as needed.
- 14.2.6.3 Animal Control: The Contractor shall capture and remove animals from facilities throughout NASA LaRC. Live traps and other methods shall be used in this process to remove animals without harm. Captured wild animals shall be removed from the facilities and returned to the wild; domestic animals shall be transported to local animal shelter. Dead animals shall be properly disposed of off Center. Each animal control incident shall be documented. The record shall include the location, date, time, requester, type/species of animal and disposition. A copy of the record shall be forwarded to the COTR on a monthly basis.
- 14.2.6.4 Bird Control: The Contractor shall provide services, materials and equipment to control various types of birds throughout NASA LaRC. Services shall include, but not be limited to, the removal of roosting areas, treatment of areas to prevent reoccurrence of roosting, collection and disposal of bird remains, cleaning bird excrement from facilities and grounds. The Contracting Officer shall approve all methods of bird control prior to implementation. The Contractor shall maintain a record of all bird control applications including the type of control used, date, building, requester and any additional data required by regulatory agencies. A copy of the record shall be forwarded to the COTR monthly.

14.2.7 Excavation Support:

- 14.2.7.1 The Contractor shall perform mechanical and manual excavation operations throughout NASA LaRC as required. Excavations shall include, but not be limited to:
- 14.2.7.1.1 Exploratory Excavation: Exploratory excavations shall be performed to verify the location of existing underground utilities or other objects. The COTR will provide the details of the work requirements to the contractor as needed.
- 14.2.7.2 Field Surveying of Site: It is the responsibility of the Government to identify and mark any underground utilities located in the area prior to the start of any digging operations. It shall be the Contractor's responsibility for ensuring that the Government has performed a field survey of the area prior to the start of any digging operations. The Contractor shall take all reasonable safeguards to protect all underground utilities and to ensure the health and well being of its employees while performing work on Government property. It shall be the responsibility of the Contractor to notify the Contracting Officer immediately if any injuries or property damage occurs. The Contractor is responsible for repairing any such property upon

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receiving the Contracting Officer’s approval to do so.

14.2.8 Unclassified Work:

14.2.8.1 General Requirements: Unclassified work is work of a one time or specific nature that cannot be identified in sufficient detail to be included as a unit price task. Such work includes, but is not limited the items described in 14.2.8.5, below. A written estimate with all supporting documentation, including labor hours, material price quotes and all calculations shall be submitted to the Contracting Officer within three working days of the Government’s request to perform the work. The Contractor estimates will be evaluated by the Government to determine if: (1) the scope has been clearly and accurately identified; (2) material estimates are reasonable and properly documented; (3) unit price work has been estimated using the unit prices that were bid; and (4) the estimated completion date is acceptable to the Government. Estimates that are deficient will be returned to the Contractor for revision. Upon successful negotiation of terms, the contractor shall begin the Government requested work.

14.2.8.2 Labor: The Contractor shall prepare an independent estimate of the labor hours based on the latest wage determination for the required trade. Other estimating methods may be mutually agreed upon for use in determining estimated labor hours. The rate shall include all overhead, profit, and all other direct and indirect costs.

14.2.8.3 Materials: The Contractor shall prepare an independent estimate of the material costs associated with the requested work. The estimate shall include the name of materials, size, quantity, number of units and the unit prices. Material-prices shall be the lowest price available, considering the availability, quality specified and the time constraints on the job, including all applicable shipping, handling, and taxes. The Contractor shall submit at least two competitive vendor quotes with the estimate from vendors regularly engaged in the supply of like materials. Additional reasonable costs associated with the delivery of materials may be allowed if the materials are not available locally and have to be procured outside a 50 mile radius of the area of work.

14.2.8.4 Differing Site Conditions: If, during the course of work, the Contractor encounters unforeseen conditions which impact the work and which could not be evaluated during the initial estimating procedures, the Contractor shall notify the Contracting Officer in writing and shall not proceed without Contracting Officer authorization. The Contracting Officer will direct the Contractor to (1) estimate the change of scope for the unforeseen condition only, or (2) prepare a new estimate for the total job as revised. The Contracting officer will, after review and approval of the estimate, direct the contractor to complete the revised work.

14.2.8.5 The following represents items that are covered under the unclassified work section:

14.2.8.5.1 IDIQ Cleaning Services:

14.2.8.5.1.1 General Requirements: The Contractor shall provide the necessary services to perform the cleaning of ditches, catch basins, skimming basins and septic tanks. Additional cleaning services such as, but not limited to, the removal of oil and grease saturated soil or gravel may also be required. Spoils from this clean up shall be packaged for disposal. New soil or gravel shall

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be installed to replace that which was removed.

- 14.2.8.5.1.2 Ditch Cleaning: Vegetative growth in drainage ditches shall be cut to a height of 2 inches on the bottom and sides. All wood and brush, cuttings, trash and debris shall be removed and disposed off the Center the same day of cleaning. Mouths of ditches, inlets and outlets shall be cleared of sediment, vegetation and debris to allow unrestricted flow of water. Where ditch bottoms are paved, all mud and debris shall be removed from the paved surface and disposed off the Center the same day of cleaning. Where ditch bottoms are not vegetated and have intermittent water flow, woody and aquatic vegetation shall be removed or chemically treated. COTR approved herbicides for vegetation control will be permitted.
- 14.2.8.5.1.3 Septic Tank Cleaning: All septic tanks and holding tanks shall be pumped and cleaned of debris and solid waste in accordance with industry standards. Tanks, traps and drain lines associated with this requirement shall be free of blockage. A flow test shall be performed. All waste shall be disposed off the Center in accordance with all applicable local, State and Federal laws.
- 14.2.8.5.1.4 Cleaning Catch Basins: Catch basins shall be cleaned of all oil, leaves, trash, or other debris that has accumulated. All drain lines to and from the basin shall be free of blockage and open to drain freely. All materials shall be disposed of the same day collected.
- 14.2.8.5.2 Raking and Leaf Gathering: IDIQ raking and leaf gathering shall be completed in accordance with Section 10.1.7, above.
- 14.2.8.5.3 Cultivate Plant Beds, Shrubs, Hedges and Trees: IDIQ plant bed, shrub, hedge and tree cultivations shall be completed in accordance with Section 10.1.3, above.
- 14.2.8.5.4 Mulch Plant Beds, Shrubs, Hedges, and Trees: IDIQ plant bed, shrub, hedge and tree mulching shall be completed in accordance with Section 10.1.4, above.
- 14.2.8.5.5 Ground Cover Maintenance: IDIQ ground cover maintenance shall be completed in accordance with Section 10.1.6, above.
- 14.2.8.5.6 Plant, Shrub, and Hedge Pruning: IDIQ plant, shrub and hedge pruning shall be completed in accordance with Section 10.1.5, above.
 - 14.2.8.5.6.1 Severe Shrub Pruning: Severe pruning of shrubs shall consist of removal of all or major portion of the total growth of the shrub. The extent of pruning shall consist of pruning large shrubbery to a level approximately one to three feet above ground level. Debris resulting from the pruning process shall be disposed off the activity the same day of pruning.

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- 14.2.8.5.7 Shrub Removal: When directed by the Government COTR, the Contractor shall remove shrubs in their entirety. Shrubs shall be dug or pulled up. Places where shrubs have been removed from lawn areas shall be filled to grade with topsoil, seeded and fertilized to blend with the surrounding area (See 10.1.5.4, above).

- 14.2.8.5.8 Superfluous Growth Removal: When directed by the Government COTR, the Contractor shall remove all superfluous growth from the base and trunks of specified trees. The extent of growth removal shall include but not limited to:
 - 14.2.8.5.8.1 Sucker growth shall be removed in its entirety from the area at the base of the tree without damage occurring to the tree.
 - 14.2.8.5.8.2 Sappier growth shall be removed in its entirety from the area between the lower limbs and the base of the tree without damage occurring to the tree.

- 14.2.8.5.9 Topsoil Placement:
 - 14.2.8.5.9.1 Topsoil Placement (without tilling): Topsoil shall be placed to a depth as specified by the COTR. All topsoil shall conform to the specifications listed in paragraph 7.9.1 of this Statement of Work. The Contractor shall scarify subgrade to a depth of 2 inches for bonding of the topsoil to the subsoil. Topsoil shall be placed in increments of three inches and shall be rolled with a roller not to exceed 90 pounds for each foot of roller width. The Contractor shall not spread topsoil when frozen or excessively wet. The Contractor shall correct any irregularities in the finished surfaces to eliminate depressions, and shall protect finished areas from damage by vehicular or pedestrian traffic.
 - 14.2.8.5.9.2 Topsoil Placement (with tilling): Topsoil shall be tilled into existing soil to the depth of at least 3 inches by plowing, disking, harrowing or other approved methods until thoroughly mixed. When conditions are such, by reason of drought, excessive moisture, or other factors, that satisfactory results are not likely to be obtained, the work shall be stopped and shall be resumed only when directed by the COTR. Any undulations or irregularities in the surface that would interfere with further operations or maintenance shall be leveled.

- 14.2.8.5.10 Seeding Lawns: Seed shall be uniformly applied at the rate of 5 pounds per 1000 square feet. Seed shall be of the same type as existing grass, unless specified otherwise by the COTR.

- 14.2.8.5.11 Fertilization: The Contractor shall furnish and uniformly apply 15 pounds per 1000 square feet of 10-20-20 (N P K) analysis fertilizer. Fertilizer shall be granular, contain the specified amounts of nutrient elements (Nitrogen, Phosphorus and Potassium), and conform to federal Specification 0-F-241, Type 1, Class 2. Fertilizer shall be

Exhibit A – Statement of Work – Revision 1

delivered to the site in the original, unopened containers bearing the manufacturer's chemical analysis, name, trade name, trademark, and indication of conformance to State and Federal laws. In lieu of containers, fertilizer may be furnished in bulk if accompanied by a certificate indicating the above information with each delivery. Fertilizer shall be applied only when grass blades are free of moisture. Ground cover plants and shrubbery beds shall be fertilized concurrently with lawn application, at the same rates. The Contractor's Work Schedule shall reflect planned fertilization dates.

14.2.8.5.11.1 Fertilize Lawns: Powdered or granular fertilizer for existing lawns shall be uniformly applied, with 10-20-20 at 8 pounds per 1000 square feet. There shall be no deviation from this fertilizer type unless approved by the COTR.

14.2.8.5.11.2 Fertilize Trees, Shrubs, Hedges and Ground Cover: Fertilizer type shall be commercial time release 10-20-20. Fertilizer shall be placed a minimum of 15" from the trunk of trees, 12" from extended surface roots of trees, and 6" from the stem of all shrubs. The contractor shall fertilize the entire area under the drip line starting from the trunk or stem out. The application rate of fertilizer for the trees shall be 2 pounds per inch of diameter. The diameter of each tree shall be determined by measuring one foot above ground. The application rate of fertilizer for hedges, shrubs and ground cover shall be 3 pounds per 100 square feet of planting bed.

14.2.8.5.12 Transplanting Trees, Shrubs and Ground Cover: Trees, shrubs and ground cover (referred to below as "plants") shall be transplanted by the Contractor as directed by the COTR. The work includes preparation of the bed, fertilizing, mulching, and setting the plants. Where planting beds occur in existing turf areas, the Contractor shall remove the turf to a depth that will ensure the removal of the entire root system. Depth of pits shall be measured from finished grade. Depth of excavation shall provide a proper relationship between top of root ball and finished grade. The Contractor shall protect existing adjacent turf before excavations are made. Any damage to existing turf shall be repaired to the satisfaction of the COTR at no additional cost to the Government.

For balled-and-burlapped plants, container grown plants with balls or containers less than 12 inches in diameter, the Contractor shall excavate pits at least 16 inches larger in diameter and deep enough so that the root balls or container is even with the existing surface grade. For balled-and-burlapped plants, container grown plants with root balls or containers greater than 12 inches in diameter, the Contractor shall excavate pits at least 24 inches larger in diameter and deep enough so that the root ball or container is even with the existing surface grade.

For trees, the Contractor shall excavate pits at least 36 inches larger in diameter and deep enough so that the root ball or spread of the root system is even with the existing surface grade. The Contractor shall

Exhibit A – Statement of Work – Revision 1

build an earth saucer for all trees. All planting pits and planting beds shall be filled with planting soil mixture as specified by the COTR. All plants shall be fertilized as specified herein. See paragraph 14.2.8.5.11.2, above, for application rates of fertilizer and procedures. All trees shall be staked as specified herein. Beds of individual plants or plant groupings shall be uniformly edged to provide a clear cut division line between planted area and adjacent lawn. The Contractor shall form bed shapes as indicated or directed by the COTR, and shall make individual plant pits circular in shape. The Contractor shall remove all plant stakes, tie wires, and existing mulch one year after planting. The plant pit shall be graded to the existing grade, fertilized and seeded to match the surrounding lawn areas.

- 14.2.8.5.13 Lawn Repair: Lawn repair shall include scarifying or turning over existing ground, placing topsoil, rough grading, fine grading, seeding and fertilization as required for the repair of damaged lawn areas. Lawns repaired shall match the existing lawn area around the affected area. The following work shall apply:
- 14.2.8.5.13.1 Placing Topsoil for Lawn: Repair topsoil shall be placed in increments of 3 inches and shall be rolled with a roller not to exceed 90 pounds for each foot of roller width.
- 14.2.8.5.13.2 Preparation of Existing Lawns: For lawn repair, if topsoil is not required, the existing lawn areas shall be scarified to a depth of one inch prior to application of seed and fertilizer.
- 14.2.8.5.13.3 Fertilization: For lawn repair, following the scarification of the soil, fertilizer (10-20-20) shall be applied at 15 pounds per 1000 square feet.
- 14.2.8.5.13.4 Seeding for Lawn Repair: Following scarification and fertilization, seed matching the surrounding lawns shall be applied, at the rates as established herein.
- 14.2.8.5.14 Underbrushing (Clear Cutting): All brush, weeds, and small trees (three inches and below in diameter at ground level) shall be cut back to within one inch of ground level, removed from the site, and disposed of off the Center.
- 14.2.8.5.15 Tree and Shrub Establishment: All plantings shall be Contractor provided and established. Establishment shall include providing necessary care to firmly establish the new plantings. Planting procedures shall be in accordance with accepted nursery standards. The Contractor shall water and otherwise care for new plants sufficiently to ensure proper development. All plants that die or fail to develop noticeable growth within one year of planting shall be replaced by plants of like size and type by the Contractor at no additional cost to the Government.
- 14.2.8.5.15.1 Trees: Established trees shall be of the type or species as

Exhibit A – Statement of Work – Revision 1

specified by the COTR, with trunk diameters (measured 4.5 feet up from the ground) of at least 3 inches. Trees shall be planted in accordance with accepted nursery standards, including fertilization, mulching, and watering. Trees shall be guyed and staked in at least two directions.

14.2.8.5.15.2 Shrubbery: Shrubbery ordered shall be shrubs of the three-gallon class size and of the same species and type as established or as specified by the COTR. Shrubs shall be planted in accordance with nursery standards, including fertilization, mulching, and watering.

14.2.8.5.16 Miscellaneous Requirements:

14.2.8.5.16.1 Sandbagging: The Contractor shall be required to fill, transport and place sandbags to control high-water around facilities located in the east and west areas of NASA LaRC during periods flooding and high tides resulting from storms, hurricanes, or other severe conditions. After the water subsides, sandbags shall be collected and returned to the Contractor's designated storage area. The Contractor shall collect and dispose of vegetation, trash, driftwood, cans, bottles and other debris deposited.

14.2.8.5.16.2 Barricades: The Contractor shall be required to transport barricades, by truck, from the Contractors storage facility, to site locations throughout NASA LaRC. Barricades shall be positioned or placed as needed for the management and control of special events, maintenance activities, traffic control or other occasions as ordered. Barricades shall be collected and returned to the Contractor's storage facility. Barricade collection shall be considered a part of the initial request for barricade support.

**LIST OF EXHIBITS
FOR
STATEMENT OF WORK**

- | | |
|----------------------|--|
| SOW EXHIBIT 1 | ANNUAL GROUNDS MAINTENANCE PLAN |
| SOW EXHIBIT 2 | IDIQ COMPLETION TIME REQUIREMENTS |
| SOW EXHIBIT 3 | NON-BURNABLE REFUSE LISTING |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
 PAGE OF PAGES 1 1
 2. AMENDMENT/MODIFICATION NO. 000002
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE LARC
 NASA/Langley Research Center
 9B Langley Blvd., Bldg. 1195B
 M/S 126
 Hampton VA 23681-2199
 7. ADMINISTERED BY (if other than Item 6) CODE LARC
 NASA/Langley Research Center
 9B Langley Blvd., Bldg. 1195B
 M/S 126
 Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GROUND MAINTENANCE INC
 145 LIBERTY HALL RD
 GOOSE CREEK SC 29445-3455
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. (x)
 >NNL07AA45C
 10B. DATED (SEE ITEM 11)
 07/31/2007
 CODE 1WRD9 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 X FAR 52.243-1: Changes - Fixed-Price - Alternate II
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 A. The purpose of this modification is to incorporate Revision 1 to Exhibit C, Installation-Accountable Government Property (IAGP), for the subject contract. IAGP Revision 1 incorporates an additional six items of IAGP into the contract. (See Attached)
 B. All other terms and conditions, including the firm-fixed price, remain unchanged as a result of this modification no. 2.

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 VAN E. WILLIAMS JR. President
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Michael Kaszyca
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 10-26-2007
 15D. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 10-26-07

NNL07AA45C

Exhibit C – Installation-Accountable Government Property – Revision 1

<u>ECN</u>	<u>Description</u>	<u>Plate No.</u>
1159038	1993 FORD F-700 STAKE BODY DUMP TRUCK	NA0778
1160058	1993 CAT 426B FRONT-END LOADER/BACKHOE	NA1836
0056845	1988 GMC 10 TON DUMP TRUCK	NA0818
G78229	1981 FORD 6600 TRACTOR/SLOPE MOWER	NA1887
144248	1987 PROMARK AERIAL LIFT	NA1897
470733	1981 GIANT VAC LEAF/TRUCK LOADER	NE1800
528692	1981 GILL 72" PULVERIZER	N/A
847674	1981 AGROTECH 300 GALLON SPRAYER	N/A
N/A	1981 GILL 72" LANDSCAPE BOX BLADE	N/A
N/A	1981 KURB DRESSER/ EDGER	N/A
N/A	1981 FORD 72" UTILITY ANGLE BLADE	N/A
N/A	1981 YORK 72" LANDSCAPE RAKE	N/A
0528666	FORD 4100 TRACTOR	NA1886
0470734	FORD 4100 TRACTOR	NA1888
0284511	1983 DODGE 1 TON DUMP TRUCK	NA1757
0000142	1983 GMC STAKE-BODY DUMP TRUCK	NA0819
0158608	CLARKE/AMERICAN LINCOLN 3366 SWEEPER	NA1916
N/A	CONTINENTAL-BELTON PTO 100 GAL SPRAYER	N/A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GROUND MAINTENANCE INC 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C	
		10B. DATED (SEE ITEM 11) 07/31/2007	
CODE 1WRD9	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1: Changes - Fixed-Price - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL L BRITTIN CONTRACT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Kaszyca	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/30/08	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-30-08

NSN 7540-01-152-8070
Previous edition unusable

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

A. The purpose of this modification is to effect the following changes:

1. Effective February 1, 2008, delete in its entirety the Base Work Billing Percentages table in Paragraph (c) of Clause G.5, Invoice Payments, of the subject contract and replace the table with the following:

“The following Work Billing Percentages shall be utilized for Year 1 of the contract:

Month	Percentage of Base Contract Value	Month	Percentage of Base Contract Value
January	2.0%	July	13.0%
February	7.0%	August	0.0%
March	10.0%	September	11.0%
April	12.0%	October	8.5%
May	15.0%	November	4.5%
June	14.0%	December	3.0%

The following Work Billing Percentages shall be utilized for Years 2 through 5 of the contract:

Month	Percentage of Base Contract Value	Month	Percentage of Base Contract Value
January	6.0%	July	12.0%
February	6.0%	August	12.0%
March	7.0%	September	6.0%
April	10.0%	October	6.0%
May	11.0%	November	6.0%
June	12.0%	December	6.0%

2. Effective April 1, 2008, the designated NASA paying and billing office will be transitioning from the Financial Management Division at the NASA Langley Research Center to the NASA Shared Services Center (NSSC). Therefore, effective April 1, 2008, all invoices shall be submitted to the following address:

NASA Shared Services Center (NSSC)
 Financial Management Division (FMD) – Accounts Payable
 Bldg 1111, C. Road
 Stennis Space Center, MS 39529
 Email: NSSC-AccountsPayable@nasa.gov
 Fax: 866-209-5415

As a result of this change in the designated NASA billing office, delete in its entirety the Payment Office address in Paragraph (e) of Clause G.5 and in Block 25 of the SF33 and replace with the above address.

- B. All other terms and conditions of the subject contract remain unchanged as a result of this modification no. 4.

2 AMENDMENT/MODIFICATION NO 000007	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. See Block 12	5 PROJECT NO (if applicable)
6 ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7 ADMINISTERED BY (if other than item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GROUND MAINTENANCE INC 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455	(x)	9A AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
	(x)	10A MODIFICATION OF CONTRACT/ORDER NO NNL07AA45C
		10B DATED (SEE ITEM 13) 07/31/2007
CODE 1WRD9	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended _____
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
 BR 4200248439: \$215,849.00 (Complete) Net Increase: \$215,849.00

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D OTHER (Specify type of modification and authority): Mutual Agreement; FAR 52.217-9, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor _____ is not X is required to sign this document and return _____ 1 _____ copies to the issuing office.

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

The purpose of this modification is to effect the following changes:

(See Attached Pages)

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

15A NAME AND TITLE OF SIGNER (Type or print) JANE WILLIAMS JR President	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Kaszyca
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED 6-17-2008
16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 6-23-08

A. Pursuant to FAR 52.217-9, Option to Extend the Term of the Contract, of the subject contract, the Government hereby exercises its option to extend the term of this contract for a second year of performance.

B. Accordingly, the following changes are made to the Contract Schedule:

1. Revise contract clause F.2, Period of Performance, as follows:

FROM: “The effective date of this contract is August 1, 2007. The period of performance of this contract shall be 11 months from the effective date of this contract, exclusive of the phase-in period of 30 days.”

TO: “The effective date of this contract is August 1, 2007. The period of performance of this contract shall be 24 months from the effective date of this contract.”

2. In accordance with contract clause F.4, Option to Extend, CLIN 04 (Total Firm Fixed-Price Base Work for Option Period 1) and CLIN 05 (Total Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ) for Option Period 1) are hereby incorporated into the contract and increase the total contract value as follows:

Period	Firm Fixed-Price Base Work	Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ)	Total Amount
Phase-In Period (CLIN 01)	N/A	N/A	\$31,903.00
Base Period	CLIN 02: \$554,936.00	CLIN 03: NTE \$150,000.00	\$704,936.00
Option Period 1	CLIN 04: \$599,580.00	CLIN 05: NTE \$150,000.00	\$749,580.00
Total	\$1,154,516.00	NTE \$300,000.00	\$1,486,419.00

3. Funding in the amount of \$215,849.00 is hereby obligated to the contract. As a result, contract clause B.2, 1852.232-77 Limitation of Funds (Fixed-Price Contract), Paragraphs (a) and (c)(1), are hereby revised as follows:

“(a) Of the total price of CLIN’S 01, 02, and 04, the sum of \$802,688.00 is presently available for payment and allotted to this contract.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 31, 2008.”

C. Incorporate FAR clause 52.219-28, Post Award Small Business Program Representation, into Section I of the contract in accordance with the guidance issued in Procurement Information Circular (PIC) 07-08, dated August 31, 2007.

D. All other Terms and Conditions remain unchanged as a result of this modification no. 7.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE IARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE IARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GROUND MAINTENANCE INC 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>		
CODE 1WRD9 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C <input checked="" type="checkbox"/>		
		10B. DATED (SEE ITEM 13) 07/31/2007		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 This modification is to replace the Wage Determination No. 2005-2544, Revision 4 dated 05/29/07 with the new Wage Determination No. 2005-2544, Revision 8 dated 05/29/08.

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

15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL L BRITTIN - CONTRACT MANAGER		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon V. Hare	
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 9/14/08	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	18C. DATE SIGNED 9/17/08

NSA 7540-01-152-8070 Previous edition unusable
 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.243

WD 05-2544 (Rev.-8) was first posted on www.wdol.gov on 06/03/2008

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
 EMPLOYMENT STANDARDS ADMINISTRATION
 WAGE AND HOUR DIVISION
 WASHINGTON D.C. 20210

Shirley F. Ebbesen Division of
 Director Wage Determinations

Wage Determination No.: 2005-2544
 Revision No.: 8
 Date Of Revision: 05/29/2008

States: North Carolina, Virginia

Area: North Carolina Counties of Camden, Chowan, Currituck, Gates, Pasquotank, Perquimans
 Virginia Counties of Chesapeake, Gloucester, Hampton, Isle of Wight, James City, Mathews, Newport News, Norfolk, Poquoson, Portsmouth, Southampton, Suffolk, Surry, Virginia Beach, Williamsburg, York

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.14
01012 - Accounting Clerk II	14.55
01013 - Accounting Clerk III	16.28
01020 - Administrative Assistant	22.28
01040 - Court Reporter	16.65
01051 - Data Entry Operator I	11.04
01052 - Data Entry Operator II	13.90
01060 - Dispatcher, Motor Vehicle	14.55
01070 - Document Preparation Clerk	12.01
01090 - Duplicating Machine Operator	12.01
01111 - General Clerk I	10.98
01112 - General Clerk II	13.37
01113 - General Clerk III	14.95
01120 - Housing Referral Assistant	19.00
01141 - Messenger Courier	10.41
01191 - Order Clerk I	13.46
01192 - Order Clerk II	17.61
01261 - Personnel Assistant (Employment) I	15.12
01262 - Personnel Assistant (Employment) II	16.92
01263 - Personnel Assistant (Employment) III	18.86
01270 - Production Control Clerk	20.57
01280 - Receptionist	11.47
01290 - Rental Clerk	12.86
01300 - Scheduler, Maintenance	14.59
01311 - Secretary I	14.59
01312 - Secretary II	16.65
01313 - Secretary III	19.00
01320 - Service Order Dispatcher	13.97
01410 - Supply Technician	22.28
01420 - Survey Worker	13.82
01531 - Travel Clerk I	10.83
01532 - Travel Clerk II	11.57
01533 - Travel Clerk III	12.26
01611 - Word Processor I	13.03
01612 - Word Processor II	14.63
01613 - Word Processor III	16.36
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	21.34

05010	- Automotive Electrician	19.12
05040	- Automotive Glass Installer	18.26
05070	- Automotive Worker	18.26
05110	- Mobile Equipment Servicer	16.50
05130	- Motor Equipment Metal Mechanic	20.02
05160	- Motor Equipment Metal Worker	18.26
05190	- Motor Vehicle Mechanic	20.02
05220	- Motor Vehicle Mechanic Helper	15.57
05250	- Motor Vehicle Upholstery Worker	17.36
05280	- Motor Vehicle Wrecker	18.26
05310	- Painter, Automotive	19.12
05340	- Radiator Repair Specialist	17.36
05370	- Tire Repairer	13.37
05400	- Transmission Repair Specialist	20.02
07000	- Food Preparation And Service Occupations	
07010	- Baker	10.91
07041	- Cook I	8.79
07042	- Cook II	9.71
07070	- Dishwasher	7.85
07130	- Food Service Worker	8.45
07210	- Meat Cutter	13.94
07260	- Waiter/Waitress	7.80
09000	- Furniture Maintenance And Repair Occupations	
09010	- Electrostatic Spray Painter	21.23
09040	- Furniture Handler	13.34
09080	- Furniture Refinisher	16.03
09090	- Furniture Refinisher Helper	13.05
09110	- Furniture Repairer, Minor	14.56
09130	- Upholsterer	16.67
11000	- General Services And Support Occupations	
11030	- Cleaner, Vehicles	10.37
11060	- Elevator Operator	10.37
11090	- Gardener	12.34
11122	- Housekeeping Aide	11.40
11150	- Janitor	11.92
11210	- Laborer, Grounds Maintenance	10.65
11240	- Maid or Houseman	7.90
11260	- Pruner	11.63
11270	- Tractor Operator	12.45
11330	- Trail Maintenance Worker	10.65
11360	- Window Cleaner	12.64
12000	- Health Occupations	
12010	- Ambulance Driver	15.31
12011	- Breath Alcohol Technician	15.31
12012	- Certified Occupational Therapist Assistant	20.56
12015	- Certified Physical Therapist Assistant	20.57
12020	- Dental Assistant	12.88
12025	- Dental Hygienist	29.49
12030	- EKG Technician	21.24
12035	- Electroneurodiagnostic Technologist	21.24
12040	- Emergency Medical Technician	15.31
12071	- Licensed Practical Nurse I	13.14
12072	- Licensed Practical Nurse II	14.70
12073	- Licensed Practical Nurse III	16.39
12100	- Medical Assistant	11.14
12130	- Medical Laboratory Technician	15.35
12160	- Medical Record Clerk	12.21
12190	- Medical Record Technician	13.66
12195	- Medical Transcriptionist	13.28
12210	- Nuclear Medicine Technologist	27.05
12221	- Nursing Assistant I	8.86
12222	- Nursing Assistant II	9.95
12223	- Nursing Assistant III	10.86
12224	- Nursing Assistant IV	11.17
12235	- Optical Dispenser	15.88
12236	- Optical Technician	15.08
12250	- Pharmacy Technician	14.32

12280 - Phlebotomist	12.32
12305 - Radiologic Technologist	22.61
12311 - Registered Nurse I	21.69
12312 - Registered Nurse II	26.21
12313 - Registered Nurse II, Specialist	26.21
12314 - Registered Nurse III	31.71
12315 - Registered Nurse III, Anesthetist	31.71
12316 - Registered Nurse IV	38.05
12317 - Scheduler (Drug and Alcohol Testing)	17.64
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.40
13012 - Exhibits Specialist II	23.89
13013 - Exhibits Specialist III	26.54
13041 - Illustrator I	20.00
13042 - Illustrator II	24.56
13043 - Illustrator III	29.67
13047 - Librarian	32.67
13050 - Library Aide/Clerk	10.16
13054 - Library Information Technology Systems Administrator	20.83
13058 - Library Technician	14.81
13061 - Media Specialist I	15.16
13062 - Media Specialist II	16.96
13063 - Media Specialist III	18.91
13071 - Photographer I	12.66
13072 - Photographer II	16.78
13073 - Photographer III	20.39
13074 - Photographer IV	22.64
13075 - Photographer V	27.40
13110 - Video Teleconference Technician	15.57
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.19
14042 - Computer Operator II	16.99
14043 - Computer Operator III	18.95
14044 - Computer Operator IV	21.05
14045 - Computer Operator V	23.31
14071 - Computer Programmer I (1)	19.54
14072 - Computer Programmer II (1)	22.11
14073 - Computer Programmer III (1)	26.48
14074 - Computer Programmer IV (1)	
14101 - Computer Systems Analyst I (1)	
14102 - Computer Systems Analyst II (1)	
14103 - Computer Systems Analyst III (1)	
14150 - Peripheral Equipment Operator	15.19
14160 - Personal Computer Support Technician	21.05
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	30.14
15020 - Aircrew Training Devices Instructor (Rated)	36.47
15030 - Air Crew Training Devices Instructor (Pilot)	39.70
15050 - Computer Based Training Specialist / Instructor	29.49
15060 - Educational Technologist	27.30
15070 - Flight Instructor (Pilot)	39.70
15080 - Graphic Artist	22.07
15090 - Technical Instructor	20.43
15095 - Technical Instructor/Course Developer	24.99
15110 - Test Proctor	17.61
15120 - Tutor	17.61
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.00
16030 - Counter Attendant	8.00
16040 - Dry Cleaner	9.98
16070 - Finisher, Flatwork, Machine	8.00
16090 - Presser, Hand	8.00
16110 - Presser, Machine, Drycleaning	8.00
16130 - Presser, Machine, Shirts	8.00
16160 - Presser, Machine, Wearing Apparel, Laundry	8.00
16190 - Sewing Machine Operator	10.71
16220 - Tailor	11.46

16250 - Washer, Machine	8.66
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.06
19040 - Tool And Die Maker	23.33
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.97
21030 - Material Coordinator	20.57
21040 - Material Expediter	20.57
21050 - Material Handling Laborer	10.63
21071 - Order Filler	10.33
21080 - Production Line Worker (Food Processing)	14.97
21110 - Shipping Packer	12.79
21130 - Shipping/Receiving Clerk	12.79
21140 - Store Worker I	11.63
21150 - Stock Clerk	14.55
21210 - Tools And Parts Attendant	14.97
21410 - Warehouse Specialist	14.97
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.99
23021 - Aircraft Mechanic I	22.03
23022 - Aircraft Mechanic II	22.99
23023 - Aircraft Mechanic III	23.93
23040 - Aircraft Mechanic Helper	16.24
23050 - Aircraft, Painter	20.06
23060 - Aircraft Servicer	18.10
23080 - Aircraft Worker	19.04
23110 - Appliance Mechanic	18.33
23120 - Bicycle Repairer	14.43
23125 - Cable Splicer	22.35
23130 - Carpenter, Maintenance	18.33
23140 - Carpet Layer	17.61
23160 - Electrician, Maintenance	20.86
23181 - Electronics Technician Maintenance I	20.64
23182 - Electronics Technician Maintenance II	21.71
23183 - Electronics Technician Maintenance III	22.75
23260 - Fabric Worker	16.32
23290 - Fire Alarm System Mechanic	19.21
23310 - Fire Extinguisher Repairer	15.78
23311 - Fuel Distribution System Mechanic	19.84
23312 - Fuel Distribution System Operator	16.35
23370 - General Maintenance Worker	17.43
23380 - Ground Support Equipment Mechanic	22.03
23381 - Ground Support Equipment Servicer	18.10
23382 - Ground Support Equipment Worker	19.04
23391 - Gunsmith I	15.72
23392 - Gunsmith II	18.33
23393 - Gunsmith III	19.21
23410 - Heating, Ventilation And Air-Conditioning Mechanic	19.21
23411 - Heating, Ventilation And Air Contditiioning Mechanic (Research Facility)	20.05
23430 - Heavy Equipment Mechanic	19.39
23440 - Heavy Equipment Operator	19.21
23460 - Instrument Mechanic	19.12
23465 - Laboratory/Shelter Mechanic	18.33
23470 - Laborer	10.30
23510 - Locksmith	18.17
23530 - Machinery Maintenance Mechanic	20.28
23550 - Machinist, Maintenance	19.21
23580 - Maintenance Trades Helper	14.81
23591 - Metrology Technician I	19.12
23592 - Metrology Technician II	20.04
23593 - Metrology Technician III	20.87
23640 - Millwright	25.30
23710 - Office Appliance Repairer	17.36
23760 - Painter, Maintenance	18.33
23790 - Pipefitter, Maintenance	19.54
23810 - Plumber, Maintenance	18.65

23820	- Pneudraulic Systems Mechanic	19.21
23850	- Rigger	18.97
23870	- Scale Mechanic	17.43
23890	- Sheet-Metal Worker, Maintenance	19.21
23910	- Small Engine Mechanic	16.68
23931	- Telecommunications Mechanic I	22.00
23932	- Telecommunications Mechanic II	24.02
23950	- Telephone Lineman	21.20
23960	- Welder, Combination, Maintenance	18.19
23965	- Well Driller	19.22
23970	- Woodcraft Worker	19.21
23980	- Woodworker	15.72
24000	- Personal Needs Occupations	
24570	- Child Care Attendant	8.16
24580	- Child Care Center Clerk	12.63
24610	- Chore Aide	7.55
24620	- Family Readiness And Support Services Coordinator	12.72
24630	- Homemaker	13.34
25000	- Plant And System Operations Occupations	
25010	- Boiler Tender	20.80
25040	- Sewage Plant Operator	19.08
25070	- Stationary Engineer	20.80
25190	- Ventilation Equipment Tender	15.80
25210	- Water Treatment Plant Operator	19.08
27000	- Protective Service Occupations	
27004	- Alarm Monitor	15.48
27007	- Baggage Inspector	10.06
27008	- Corrections Officer	16.30
27010	- Court Security Officer	18.25
27030	- Detection Dog Handler	13.92
27040	- Detention Officer	16.30
27070	- Firefighter	16.24
27101	- Guard I	10.06
27102	- Guard II	13.92
27131	- Police Officer I	20.46
27132	- Police Officer II	22.73
28000	- Recreation Occupations	
28041	- Carnival Equipment Operator	10.43
28042	- Carnival Equipment Repairer	10.95
28043	- Carnival Equipment Worker	7.43
28210	- Gate Attendant/Gate Tender	13.31
28310	- Lifeguard	11.90
28350	- Park Attendant (Aide)	14.88
28510	- Recreation Aide/Health Facility Attendant	10.86
28515	- Recreation Specialist	17.97
28630	- Sports Official	11.85
28690	- Swimming Pool Operator	15.57
29000	- Stevedoring/Longshoremen Occupational Services	
29010	- Blocker And Bracer	19.07
29020	- Hatch Tender	19.07
29030	- Line Handler	19.07
29041	- Stevedore I	18.13
29042	- Stevedore II	20.05
30000	- Technical Occupations	
30010	- Air Traffic Control Specialist, Center (HFO) (2)	33.96
30011	- Air Traffic Control Specialist, Station (HFO) (2)	23.42
30012	- Air Traffic Control Specialist, Terminal (HFO) (2)	25.79
30021	- Archeological Technician I	16.62
30022	- Archeological Technician II	17.30
30023	- Archeological Technician III	22.85
30030	- Cartographic Technician	24.93
30040	- Civil Engineering Technician	22.86
30061	- Drafter/CAD Operator I	17.14
30062	- Drafter/CAD Operator II	19.17
30063	- Drafter/CAD Operator III	21.38
30064	- Drafter/CAD Operator IV	26.30
30081	- Engineering Technician I	16.02

30082 - Engineering Technician II	17.99
30083 - Engineering Technician III	20.54
30084 - Engineering Technician IV	24.93
30085 - Engineering Technician V	30.49
30086 - Engineering Technician VI	36.89
30090 - Environmental Technician	19.88
30210 - Laboratory Technician	18.55
30240 - Mathematical Technician	24.93
30361 - Paralegal/Legal Assistant I	14.67
30362 - Paralegal/Legal Assistant II	18.17
30363 - Paralegal/Legal Assistant III	22.23
30364 - Paralegal/Legal Assistant IV	26.89
30390 - Photo-Optics Technician	24.93
30461 - Technical Writer I	21.00
30462 - Technical Writer II	25.67
30463 - Technical Writer III	31.06
30491 - Unexploded Ordnance (UXO) Technician I	21.58
30492 - Unexploded Ordnance (UXO) Technician II	26.11
30493 - Unexploded Ordnance (UXO) Technician III	31.30
30494 - Unexploded (UXO) Safety Escort	21.58
30495 - Unexploded (UXO) Sweep Personnel	21.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (2)	21.38
30621 - Weather Observer, Senior (2)	23.16
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	11.13
31030 - Bus Driver	14.07
31043 - Driver Courier	13.40
31260 - Parking and Lot Attendant	8.28
31290 - Shuttle Bus Driver	14.22
31310 - Taxi Driver	10.29
31361 - Truckdriver, Light	14.22
31362 - Truckdriver, Medium	15.59
31363 - Truckdriver, Heavy	17.75
31364 - Truckdriver, Tractor-Trailer	17.75
99000 - Miscellaneous Occupations	
99030 - Cashier	8.48
99050 - Desk Clerk	8.83
99095 - Embalmer	22.34
99251 - Laboratory Animal Caretaker I	9.61
99252 - Laboratory Animal Caretaker II	10.20
99310 - Mortician	27.96
99410 - Pest Controller	14.23
99510 - Photofinishing Worker	11.34
99710 - Recycling Laborer	14.96
99711 - Recycling Specialist	16.88
99730 - Refuse Collector	13.79
99810 - Sales Clerk	10.13
99820 - School Crossing Guard	10.58
99830 - Survey Party Chief	16.54
99831 - Surveying Aide	10.33
99832 - Surveying Technician	15.04
99840 - Vending Machine Attendant	12.92
99841 - Vending Machine Repairer	15.13
99842 - Vending Machine Repairer Helper	12.92

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 \$3.24 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 8 years, and 4 weeks after 15 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 4174)

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

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND 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 ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, 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 ordnance, (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 ordnance, 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 ordnance, 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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
 1 1

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000010 See Block 16C

6. ISSUED BY CODE LARC 7. ADMINISTERED BY (if other than Item 6) CODE LARC
 NASA/Langley Research Center NASA/Langley Research Center
 9B Langley Blvd., Bldg. 1195B 9B Langley Blvd., Bldg. 1195B
 M/S 126 M/S 126
 Hampton VA 23681-2199 Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 GROUND MAINTENANCE INC
 145 LIBERTY HALL RD
 GOOSE CREEK SC 29445-3455

9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NN107BA45C
 10B. DATED (SEE ITEM 13)
 07/31/2007
 CODE 1WRD9 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the Issuing office.

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

A. The purpose of this modification is to increase the contract value to include the Wage Determination No. 2005-2544, Revision B dated 5/29/08. Accordingly, the following changes are hereby made to the Contract Schedule:

(See Attachment Page)

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 VANE WILLIAMS JR. President Sharon V. Hare

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) April 1, 2009 (Signature of Contracting Officer) 4/2/09

A. Accordingly, the following changes are made to the Contract Schedule:

1. In accordance with contract clause B.1, 18S2.216-78 Firm Fixed Price (DEC 1988), the Government is implementing the labor rates and health and welfare rates per the Wage Determination, Revision 8 dated 5/29/08 are hereby incorporated into the contract and increase the total contract value as follows:

As a result of the increase the firm fixed price for Option 1 is increased by \$19,468.27, from \$535,467.73 to \$554,936.00. The firm fixed price for Options 2-4 are increased by \$25,207.03 per option year.

B. Base and Indefinite Delivery Indefinite Quantity (IDIQ) work::

Period	Firm Fixed-Price Base Work	Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ)	Total Amount
Phase-In Period (CLIN 01)	\$31,903.00	N/A	\$31,903.00
Base Period	CLIN 01: \$554,936.00	CLIN 02: NTE \$150,000.00	\$704,936.00
Option Period 1	CLIN 03: \$619,048.27	CLIN 04: NTE \$150,000.00	\$769,048.27
Option Period 2	CLIN 05: \$637,699.03	CLIN 06: NTE \$150,000.00	\$787,699.03
Option Period 3	CLIN 07: \$661,300.03	CLIN 08: NTE \$150,000.00	\$811,300.03
Option Period 4	CLIN 09: \$680,383.03	CLIN 10: NTE \$150,000.00	\$830,383.03
Total	\$3,153,366.36	NTE \$750,000.00	\$3,935,269.36

C. Total contract, inclusive of the Phase-In Period, the Base period and all Option Periods: \$3,935,269.36

B. All other Terms and Conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

000011

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (If other than Item 6)

CODE

LARC

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

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

GROUND MAINTENANCE INC
145 LIBERTY HALL RD
GOOSE CREEK SC 29445-3455

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNL07AA45C

10B. DATED (SEE ITEM 13)

07/31/2007

CODE 1WRD9

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$277,333.56

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

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

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

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

The purpose of this modification is to effect the following changes:

(See Attachment Page)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Thomas Weih

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

6/18/09

A. Pursuant to FAR 52.217-9, Option to Extend the Term of the Contract, of the subject contract, the Government hereby exercises its option to extend the term of this contract for a third year of performance.

B. Accordingly, the following changes are made to the Contract Schedule:

1. Revise contract clause F.2, Period of Performance, as follows:

FROM: "The effective date of this contract is August 1, 2007. The period of performance of this contract shall be 24 months from the effective date of this contract, exclusive of the phase-in period of 30 days."

TO: "The effective date of this contract is August 1, 2007. The period of performance of this contract shall be 36 months from the effective date of this contract."

2. In accordance with contract clause F.4, Option to Extend, CLIN 04 (Total Firm Fixed-Price Base Work for Option Period 1) and CLIN 05 (Total Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ) for Option Period 1) are hereby incorporated into the contract and increase the total contract value as follows:

Period	Firm Fixed-Price Base Work	Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ)	Total Amount
Phase-In Period (CLIN 01)	\$31,903.00	N/A	\$31,903.00
Base Period	CLIN 02: \$554,936.00	CLIN 03: NTE \$150,000.00	\$704,936.00
Option Period 1	CLIN 04: \$619,048.27	CLIN 05: NTE \$150,000.00	\$769,048.27
Option Period 2	CLIN 06: \$637,699.03	CLIN 07: NTE \$150,000.00	\$787,699.03
Total	\$1,843,586.30	NTE \$450,000.00	\$2,293,586.30

3. Funding in the amount of \$277,333.56 (\$74,285.80 for funding for July, \$153,047.76 toward Option 2 Base work and \$50,000 toward IDIQ) is hereby obligated to the contract. As a result, contract clause B.2, 1852.232-77 Limitation of Funds (Fixed-Price Contract), Paragraphs (a) and (c)(1), are hereby revised as follows:

"(a) Of the total price of CLIN'S 01, 02, 04 and 06, the sum of \$1,361,671.56 is presently available for payment and allotted to this contract.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 31, 2009."

C. All other Terms and Conditions remain unchanged as a result of this modification no. 11.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GROUND MAINTENANCE INC 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1WRD9		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C	
			10B. DATED (SEE ITEM 13) 07/31/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$90,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77, Limitation of Funds (Fixed Price Contract)

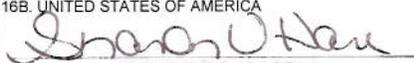
E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

The purpose of this modification is to obligate incremental funding in the amount of \$90,000, change the funding date through January 15, 2010 and incorporate Exhibit B adjustment that was not incorporated when option was exercised. Accordingly, the following changes are hereby made to the Contract Schedule:

(See Attached Page)

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon V. Hare	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/23/09

1. Contract Clause 1852.232-77, Limitation of Funds (Fixed-Price Contract), Paragraphs (a) and (c)(1), are hereby revised as follows:

“(a) Of the total price of CLIN’S 01 and 02, the sum of \$1,229,338.00 is presently available for payment and allotted to this contract.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 15, 2010.”

2. Incorporate revised Exhibit B adjustment that was not incorporated at the time of exercising Option Year 2. (See Attached)
- B. All other terms and conditions of the subject contract remain unchanged as a result of this modification no. 13.

CLIN	FFP - OPTION ONE DESCRIPTION	EST QTY	UNIT	U/P	TOTAL	NEW U/P X1.104	ADJ PRICE
004A	Maintenance Level I Mowing	4032	AC	\$ 42.97	\$ 173,242.90	\$ 47.43	\$ 191,273.56
004B	Maintenance Level II Mowing	448	AC	\$ 144.14	\$ 64,564.61	\$ 159.13	\$ 71,290.24
004C	Maintenance Level III Mowing	749	AC	\$ 28.79	\$ 21,566.63	\$ 31.78	\$ 23,806.33
004D	Edging	600,000	LF	\$ 0.09	\$ 51,058.81	\$ 0.10	\$ 59,616.00
004E	Cultivate Plant Bed	9,600	SY	\$ 4.38	\$ 42,063.37	\$ 4.84	\$ 46,420.99
004F	Mulch Plant Bed	4,800	SY	\$ 10.37	\$ 49,769.71	\$ 11.45	\$ 54,952.70
004G	Hedge Pruning	20,000	LF	\$ 0.59	\$ 11,818.53	\$ 0.65	\$ 13,027.20
004H	Shrub/Plant Pruning	2,000	EA	\$ 5.78	\$ 11,561.66	\$ 6.01	\$ 12,022.40
004I	Ground Cover Maintenance	2,400	SY	\$ 5.00	\$ 11,989.79	\$ 5.52	\$ 13,248.00
004J	Burnable Refuse	14,000	BX	\$ 0.05	\$ 762.07	\$ 0.06	\$ 772.80
004K	Boxed Privacy Act Material	26,000	AC	\$ 0.42	\$ 10,919.46	\$ 0.46	\$ 12,055.68
004L	Trash and Litter Collection - Grounds	16,346	AC	\$ 0.89	\$ 14,601.38	\$ 0.98	\$ 16,060.92
004M	Pest Control	24	APPPL	\$ 829.91	\$ 19,917.76	\$ 916.22	\$ 21,989.29
004N	Grease Trap Cleaning	24	EA	\$ 672.61	\$ 16,142.65	\$ 742.56	\$ 17,821.47
004O	Leaf Raking and Gathering	378	AC	\$ 42.48	\$ 16,057.02	\$ 46.90	\$ 17,727.41
004P	Maintenance of Perimeter Fence Line	87,860	FT	\$ 0.37	\$ 32,829.03	\$ 0.41	\$ 35,889.05
004Q	Maintenance of Prestige Grounds	23	AC	\$ 717.45	\$ 16,142.65	\$ 792.06	\$ 18,217.49
004R	Herbicide Application to Sub-Stations	150	HR	\$ 61.76	\$ 9,264.74	\$ 68.18	\$ 10,227.45
004S	Sweeping Streets	124	HR	\$ 86.33	\$ 10,705.40	\$ 95.30	\$ 11,818.23
004T	Trash Collection - Buildings	768	HR	\$ 19.01	\$ 14,601.38	\$ 20.99	\$ 16,118.05
	CLIN 04 TOTAL				\$ 599,579.55		\$ 664,355.26
	IDIQ FFP OPTION PERIOD ONE						
005A	Mowing	50	AC	\$ 50.00	\$ 2,500.00	\$ 56.32	\$ 2,816.00
005B	Tree Pruning	25	EA	\$ 80.00	\$ 2,000.00	\$ 90.10	\$ 2,252.50
005C	Tree Removal [1" to 12"]	5	EA	\$ 715.00	\$ 3,575.00	\$ 805.30	\$ 4,026.50
005D	Tree Removal [13" to 24"]	3	EA	\$ 750.00	\$ 2,250.00	\$ 844.73	\$ 2,534.19
005E	Tree Removal [25" and above]	2	EA	\$ 937.50	\$ 1,875.00	\$ 1,053.40	\$ 2,106.80
005F	Limb Removal	50	EA	\$ 51.00	\$ 2,550.00	\$ 57.44	\$ 2,872.00
005G	Herbicide Application	150000	SY	\$ 0.08	\$ 12,000.00	\$ 0.09	\$ 13,500.00
005H	Wood Infesting Pest Control	30	HR	\$ 350.00	\$ 10,500.00	\$ 394.21	\$ 11,826.30
005I	Pest Control - General	450	HR	\$ 95.00	\$ 42,750.00	\$ 106.99	\$ 48,145.50
005J	Exploratory Excavation	25	HR	\$ 200.00	\$ 5,000.00	\$ 225.26	\$ 5,631.50
005K	Unclassified Work [Labor]	2500	HR	\$ 26.00	\$ 65,000.00	\$ 29.28	\$ 73,200.00
	CLIN 05 TOTAL [NTE \$150,000 PER YR				\$ 150,000.00		\$ 168,911.29

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GROUND MAINTENANCE INC 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 1WRD9		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C
			10B. DATED (SEE ITEM 13) 07/31/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$263,400.00

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

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

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate incremental funding in the amount of \$263,400, change the funding date through June 30, 2010. Also to correct the value for the Option Period 2 which was not increased on Modification 10. Accordingly, the following changes are hereby made to the Contract Schedule:

(See Attached Page)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon V. Hare
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>Sharon Hare</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/16/10

1. Contract Clause 1852.232-77, Limitation of Funds (Fixed-Price Contract), Paragraphs (a) and (c)(1), are hereby revised as follows:

“(a) Of the total price of CLIN’S 01 and 02, the sum of \$1,760,071.56 is presently available for payment and allotted to this contract.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 30, 2010.”

2. Base and Indefinite Delivery Indefinite Quantity (IDIQ) work. Option Period 2 is increased by \$26,656.23, from \$637,699.03 to \$664,355.26.

Period	Firm Fixed-Price Base Work	Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ)	Total Amount
Phase-In Period (CLIN 01)	\$31,903.00	N/A	\$31,903.00
Base Period	CLIN 01: \$554,936.00	CLIN 02: NTE \$150,000.00	\$704,936.00
Option Period 1	CLIN 03: \$619,048.27	CLIN 04: NTE \$150,000.00	\$769,048.27
Option Period 2	CLIN 05: \$664,355.26	CLIN 06: NTE \$150,000.00	\$814,355.26

- B. All other terms and conditions of the subject contract remain unchanged as a result of this modification no. 15.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GMI 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1WRD9 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C	
		10B. DATED (SEE ITEM 13) 07/31/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
4200341353 & 4200340915-COMplete Net Increase: \$178,806.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

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

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

The purpose of this modification is to effect the following changes:

(See Attached Page)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard T. Cannella
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Richard T. Cannella (Signature of Contracting Officer)
	16C. DATE SIGNED 7/15/2010

A. Pursuant to FAR 52.217-9, Option to Extend the Term of the Contract, of the subject contract, the Government hereby exercises its option to extend the term of this contract for a fourth year of performance.

B. Accordingly, the following changes are made to the Contract Schedule:

1. Reference contract clause F.2, Period of Performance. Subject clause is hereby revised as follows:

“F.2 PERIOD OF PERFORMANCE

The effective date of this contract is August 1, 2007. The period of performance of this contract shall from the effective date of this contract through 7/31/2011.”

2. Reference contract clause F.4, Option to Extend. CLIN 07 (Total Firm Fixed-Price Base Work for Option Period 3) and CLIN 08 (Total Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ) for Option Period 3) are hereby incorporated into the contract and increase the total contract value as follows:

Period	Firm Fixed-Price Base Work	Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ)	Total Amount
Phase-In Period (CLIN 01)	\$31,903.00	N/A	\$31,903.00
Base Period	CLIN 01: \$554,936.00	CLIN 02: NTE \$150,000.00	\$704,936.00
Option Period 1	CLIN 03: \$619,048.27	CLIN 04: NTE \$150,000.00	\$769,048.27
Option Period 2	CLIN 05: \$637,699.03	CLIN 06: NTE \$150,000.00	\$787,699.03
Option Period 3	CLIN 07: \$661,300.03	CLIN 08: NTE \$150,000.00	\$811,300.03
Total	\$2,504,886.33	NTE \$600,000.00	\$ 3,104,886.33

3. Funding in the amount of \$ 178,806.00 (\$56,719.00 (PR4200340915) for funding for July Option 2 Base Work, \$122,087.00 (PR4200341353) towards Option 3 Base work) is hereby obligated to the contract. As a result, contract clause B.2, 1852.232-77 Limitation of Funds (Fixed-Price Contract), Paragraphs (a) and (c)(1), are hereby revised as follows:

“(a) Of the total price of CLIN’S 01, 03, 05 and 07, the sum of \$1,938,877.56 is presently available for payment and allotted to this contract.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2010.”

C. Reference contract Section J, Exhibit D. The following Wage Determination is hereby incorporated effective for Option Period 3:

“Exhibit D: Wage Determination No. 05-2544, Revision 12”

D. All other Terms and Conditions remain unchanged as a result of this modification.

National Aeronautics and
Space Administration
Langley Research Center
Hampton, VA 23681-2199



August 11, 2010

Reply to Attn of: 126

TO: Memorandum for Record
FROM: 126/Sharon Hare, Contracting Officer
SUBJECT: Modification No. 17 for NNL07AA45C / Groundskeeping and Pest Control Services at NASA Langley Research Center (LaRC)

Attached to this letter is a modification to your contract for your signature to add FAR 52.232-19, *Availability of Funds for the Next Fiscal Year*. This action is being taken because this contract is funded with money from NASA's appropriations for Cross Agency Support (CAS). CAS funding has historically been available for obligation and performance for two fiscal years, however, Congress changed the period of availability to one fiscal year in Fiscal Year 2010. This change has a significant impact on Contract No. NNL07AA45C because the money expires at the end of FY 2010 and cannot be used for performance of severable services continuing into FY 2011. Unlike other agencies, NASA does not have the authority to cross fiscal years with one-year money to obtain severable services. I have determined that your contract includes severable services, i.e., services that are continuing and recurring in nature.

This change in NASA's appropriation authority impacts how contracts such as yours must be funded. As a result of the appropriations law change, it is necessary to modify this contract to include the clause at 52.232-19, *Availability of Funds for the Next Fiscal Year*. This clause:

- Provides that CAS FY 2010 funds presently on the contract cannot be used for performance of severable work beyond September 30th, 2010.
- States the Government has no legal liability to pay for contract performance beyond September 30, 2010 until the contractor receives notice that FY 2011 funds are available, to be confirmed in writing by the Contracting Officer.

NASA is extremely concerned about maintaining continuity of services and is preparing policy and procedures to facilitate the earliest possible notification to contractors when FY 2011 funds are available for contractor performance in FY 2011.

Please sign the modification attached to this letter and return it within 5 business days. If you have any questions, please contact Vanessa Rolf.

A handwritten signature in cursive script that reads "Sharon V. Hare".

Sharon V. Hare
Contracting Officer

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
 2. AMENDMENT/MODIFICATION NO. 000017
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200352265
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE LARC
 NASA/Langley Research Center
 9B Langley Blvd., Bldg. 1195B
 M/S 126
 Hampton VA 23681-2199
 7. ADMINISTERED BY (if other than item 6) CODE LARC
 NASA/Langley Research Center
 9B Langley Blvd., Bldg. 1195B
 M/S 126
 Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 GMI
 145 LIBERTY HALL RD
 GOOSE CREEK SC 29445-3455

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NNLD07AR45C
 10B. DATED (SEE ITEM 13)
 07/31/2007
 CODE 1WRD9 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 PR 4200352265 Complete Net Increase: \$46,286.39

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Mutual Agreement; NFS 1852.232-77, Limitation of Funds (Fixed Price Contract)

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

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

The purpose of this modification is to effect the following changes:
 1. Add incremental funding in the amount of \$46,286.39
 2. Incorporate FAR clause 52.232-19

(See Attached Page)
 FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15. NAME AND TITLE OF SIGNER (Type or print)
 VAN E. WILLIAMS JR. President
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Richard T. Cannella Sr
 Sharon V. Bare
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 8/12/2010
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 8/12/2010

- A. Funding in the amount of \$46,286.39 for Base Funding, Option 3 is hereby obligated to the contract. As a result, contract clause B.2, 1852.232-77 Limitation of Funds (Fixed-Price Contract), Paragraphs (a) and (c)(1), are hereby revised as follows:

“(a) Of the total price of CLIN’S 01, 03, 05 and 07, the sum of \$1,985,163.95 is presently available for payment and allotted to this contract.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2010.”

- B. Incorporate FAR clause 52.232-19, Availability of Funds for the Next Fiscal Year, into Section I of the contract, in accordance with the guidance issued in Procurement Information Circular (PIC) 10-07, dated August 2, 2010.

52.232-19 Availability of Funds for the Next Fiscal Year.

Funds are not presently available for performance under this contract beyond September 30, 2010. The Government’s obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

- C. All other terms and conditions of the subject contract remain unchanged as a result of this modification no. 17.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GMI 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1WRD9		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C
			10B. DATED (SEE ITEM 13) 07/31/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No Change

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 (Fair Labor Standards Act and Service Contract Act-Price Adjustment)
	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to increase the value of the Firm Fixed Price for the Base Work for Option Period 3 (CLIN 07) and Option Period 4 (CLIN 09) pursuant to Contract Exhibit D: Wage Determination No. 05-2544, Revision 12 (See Modification 16).

(See Attached Page)

FOB: Destination

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

15A. NAME AND TITLE OF SIGNER (Type or print) VAN E. WILLIAMS JR. Resident	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard T. Cannella
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 9-17-2010
15B. UNITED STATES OF AMERICA <i>(Signature)</i>	15C. DATE SIGNED 9-20-10

A. Reference Contract Section B, Clause B.1 (1852.216-78 FIRM FIXED PRICE (DEC 1988))

The Firm Fixed Price of Base Work for Option 3 is increased by \$32,709.00, from \$661,300.03 to \$694,010.00 and Option 4 is increased by \$32,709.00, from \$680,383.03 to \$713,093.00. As a result, Clause B.1 is hereby deleted and replaced with the following:

B.1 1852.216-78 FIRM FIXED PRICE (DEC 1988)				
The following reflects the values for the Firm Fixed-Price CLINs for Base Custodial Support and CLINs for Indefinite Delivery Indefinite Quantity (IDIQ) Task Order Custodial Support:				
Period	Firm Fixed-Price Base Custodial Support	Firm Fixed-Price (IDIQ) Task Order Support Not To Exceed (NTE)	Total Amount	Period of Performance
Phase In	\$31,903.00	N/A	\$31,903.00	
Base Period	CLIN 01: \$554,936.00	CLIN 02: \$150,000.00	\$704,936.00	12 Months
Option Period 1	CLIN 03: \$619,048.27	CLIN 04: \$150,000.00	\$769,048.27	12 Months
Option Period 2	CLIN 05: \$664,355.26	CLIN 06: \$150,000.00	\$814,355.26	12 Months
Option Period 3	CLIN 07: \$694,010.00	CLIN 08: \$150,000.00	\$844,010.00	12 Months
Option Period 4	CLIN 09: \$713,093.00	CLIN 10: \$150,000.00	\$863,093.00	12 Months
Total Potential Value of the Contract	\$3,277,346.00	\$750,000.00	\$4,027,346.00	
*Amounts rounded up to the nearest dollar (End of clause)				

B. Reference Contract Section F, Clause F.4 (OPTION TO EXTEND)

The table at the end of the clause has been deleted and the last sentence is revised as follows:
“Upon exercise of such option(s) by the Government, the following items will be increased by the amount specified in the schedule contained in Section B, Clause B.1.”

C. All other Terms and Conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID/ CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200399380	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (r/o., street, county, State and ZIP Code) GMI 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE IWRD9		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C
				10B. DATED (SEE ITEM 13) 07/31/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required):
PR 4200399380 Complete Net Increase: \$132,600.44

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9, Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this modification is to effect the following changes:

(See Attached Page)

FOB: Destination

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

15A. NAME AND TITLE OF SIGNER (Type or print) VAN E. WILLIAMS JR. PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daphne Darden
15B. CONTRACTING OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 7-18-2011
15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/18/11

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 50 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. Pursuant to FAR Clause 52.217-9 "Option to Extend the Term of the Contract" of the subject contract, the Government hereby exercises Option Period 4.

B. Accordingly, the following changes are made to the Contract Schedule:

1. Reference contract clause F.2, Period of Performance. Subject clause is hereby revised as follows:

"F.2 PERIOD OF PERFORMANCE

The effective date of this contract is August 1, 2007. The period of performance of this contract shall from the effective date of this contract through 7/31/2012."

2. Reference contract clause F.4, Option to Extend. CLIN 09 (Total Firm Fixed-Price Base Work for Option Period 4) and CLIN 10 (Total Firm Fixed-Price Indefinite Delivery Indefinite Quantity Work (IDIQ) for Option Period 4) are hereby incorporated into the contract and increase the total contract value as follows:

B.1 1852.216-78 FIRM FIXED PRICE (DEC 1988)				
The following reflects the values for the Firm Fixed-Price CLINs for Base Custodial Support and CLINs for Indefinite Delivery Indefinite Quantity (IDIQ) Task Order Custodial Support:				
Period	Firm Fixed-Price Base Custodial Support	Firm Fixed-Price (IDIQ) Task Order Support Not To Exceed (NTE)	Total Amount	Period of Performance
Phase In	\$31,903.00	N/A	\$31,903.00	
Base Period	CLIN 01: \$554,936.00	CLIN 02: \$150,000.00	\$704,936.00	12 Months
Option Period 1	CLIN 03: \$619,048.27	CLIN 04: \$150,000.00	\$769,048.27	12 Months
Option Period 2	CLIN 05: \$664,355.26	CLIN 06: \$150,000.00	\$814,355.26	12 Months
Option Period 3	CLIN 07: \$694,010.00	CLIN 08: \$150,000.00	\$844,010.00	12 Months
Option Period 4	CLIN 09: \$713,093.00	CLIN 10: \$150,000.00	\$863,093.00	12 Months
Total Potential Value of the Contract	\$3,277,346.00	\$750,000.00	\$4,027,346.00	

*Amounts rounded up to the nearest dollar

3. Funding in the amount of \$132,600.44 (PR # 4200399380) is hereby obligated for Option Period 4 (CLIN 09). As a result, contract clause B.2, 1852.232-77 Limitation of Funds (Fixed-Price Contract), Paragraphs (a) and (c)(1), are hereby revised as follows:

"(a) Of the total price of CLINs 01, 03, 05, 07 and 09, the sum of \$2,696,852.97 is presently available for payment and allotted to this contract.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2011."

C. Reference FAR 52.22-43 "Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts)" and contract Section J, Exhibit D. The following Wage Determination is hereby incorporated effective for Option Period 4:

"Exhibit D: Wage Determination No. 05-2543, Revision 13"

D. All other Terms and Conditions remain unchanged as a result of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) GMI 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1WRDS FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL07AA45C	10B. DATED (SEE ITEM 13) 07/31/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1: Changes - Fixed Price - Alternate II
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 1 _____ copies to the issuing office.

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

The purpose of this modification is to effect the following changes:

(See Attached Page)

FOB: Destination

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

15A. NAME AND TITLE OF SIGNER (Type or print) VAN E. WILLIAMS JR. PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daphne Darden
15B. CONTRACTOR/OFFEROR <i>Van E. Williams Jr.</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Daphne Darden</i> (Signature of Contracting Officer)
15C. DATE SIGNED 8/30/2011	16C. DATE SIGNED 8/30/11

A. Section 10.1 (Maintenance Level I) in Exhibit A (Statement of Work (SOW)) of the subject contract is hereby modified to include the soccer field that is located northwest of Building 1212C as a Maintenance Level I area and provide grounds maintenance services to that soccer field at the times and frequencies specified in SOW Exhibit 1, Annual Grounds Maintenance Plan.

B. Section 10.1.8 (Maintain Prestige Grounds) in Exhibit A (Statement of Work (SOW)) of the subject contract is hereby deleted and replaced with the following:

The contractor shall maintain areas in front of the following facilities: 1219, 1251, 1213, 1222, 2101 (New Town Building) and the Badge and Pass / Main gate area. All requirements of Maintenance Level I shall apply to the Prestige Grounds areas. Additionally, maintenance shall include the weeding, mulching, leaf gathering, and planting and maintaining of annual plants and ground cover, as per season, in the plant beds in these areas.

C. As a result of revising Sections 10.1 and 10.1.8 in Exhibit A of the subject contract, the Firm Fixed Price of Base Work for Option 4 is increased by \$25,493.46, from \$713,093.00 to \$738,586.46. Therefore, Clause B.1 (1852.216-78 FIRM FIXED PRICE (DEC 1988)) in Section B (Supplies or Services and Prices/Costs) of the subject contract is hereby deleted and replaced with the following:

B.1 1852.216-78 FIRM FIXED PRICE (DEC 1988)				
The following reflects the values for the Firm Fixed-Price CLINs for Base Custodial Support and CLINs for Indefinite Delivery Indefinite Quantity (IDIQ) Task Order Custodial Support:				
Period	Firm Fixed-Price Base Custodial Support	Firm Fixed-Price (IDIQ) Task Order Support Not To Exceed (NTE)	Total Amount	Period of Performance
Phase In	\$31,903.00	N/A	\$31,903.00	
Base Period	CLIN 01: \$554,936.00	CLIN 02: \$150,000.00	\$704,936.00	12 Months
Option Period 1	CLIN 03: \$619,048.27	CLIN 04: \$150,000.00	\$769,048.27	12 Months
Option Period 2	CLIN 05: \$664,355.26	CLIN 06: \$150,000.00	\$814,355.26	12 Months
Option Period 3	CLIN 07: \$694,010.00	CLIN 08: \$150,000.00	\$844,010.00	12 Months
Option Period 4	CLIN 09: \$738,586.46	CLIN 10: \$150,000.00	\$888,586.46	12 Months
Total Potential Value of the Contract*	\$3,302,839.00	\$750,000.00	\$4,052,839.00	
*Amounts rounded up to the nearest dollar (End of clause)				

D. All other Terms and Conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200404771	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GMI 145 LIBERTY HALL RD GOOSE CREEK SC 29445-3455		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1WRD9		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNI07AA45C	
		10B. DATED (SEE ITEM 13) 07/31/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Net Increase: \$839.56

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 (Fair Labor Standards Act and Service Contract Act - Price Adjustment)
	D. OTHER (Specify type of modification and authority)

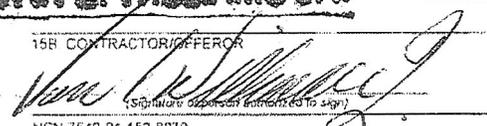
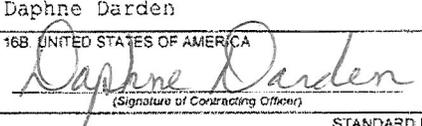
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase the value of the Firm Fixed Price for the Base Work for Option Period 4 (CLIN 09) pursuant to Contract Exhibit D: Wage Determination No. 05-2543, Revision 13 (See Modification 30).

(See Attached Page)

POB: Destination

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

15A. NAME AND TITLE OF SIGNER (Type or print) VAN E. WILLIAMS JR. PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daphne Darden
15B. CONTRACTING OFFICER  (Signature of Contracting Officer)	15C. DATE SIGNED 9-12-2011
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/12/11

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. Reference Contract Section B, Clause B.1 (1852.216-78 FIRM FIXED PRICE (DEC 1988))

The Firm Fixed Price of Base Work for Option 4 is increased by \$2,745.00, from \$738,586.46 to \$741,331.46. As a result, Clause B.1 is hereby deleted and replaced with the following:

B.1 1852.216-78 FIRM FIXED PRICE (DEC 1988)				
The following reflects the values for the Firm Fixed-Price CLINs for Base Custodial Support and CLINs for Indefinite Delivery Indefinite Quantity (IDIQ) Task Order Custodial Support:				
Period	Firm Fixed-Price Base Custodial Support	Firm Fixed-Price (IDIQ) Task Order Support Not To Exceed (NTE)	Total Amount	Period of Performance
Phase In	\$31,903.00	N/A	\$31,903.00	
Base Period	CLIN 01: \$554,936.00	CLIN 02: \$150,000.00	\$704,936.00	12 Months
Option Period 1	CLIN 03: \$619,048.27	CLIN 04: \$150,000.00	\$769,048.27	12 Months
Option Period 2	CLIN 05: \$664,355.26	CLIN 06: \$150,000.00	\$814,355.26	12 Months
Option Period 3	CLIN 07: \$694,010.00	CLIN 08: \$150,000.00	\$844,010.00	12 Months
Option Period 4	CLIN 09: \$741,331.46	CLIN 10: \$150,000.00	\$891,331.46	12 Months
Total Potential Value of the Contract*	\$3,305,584.00	\$750,000.00	\$4,055,584.00	
*Amounts rounded up to the nearest dollar (End of clause)				

B. All other Terms and Conditions remain unchanged.