AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	T5. PRC	1 110 DJECT NO. (If applicable)
007		See Block 16C				
6. ISSUED B	Y CODE	JSC	7. At	DMINISTERED BY (If other than Item 6)	CODE	JSC
NASA/Jo	ohnson Space Center		NAS	GA/Johnson Space Center		
	Gisela Moreno/BJ3			n: Gisela Moreno/BJ3		
2101 NA	ASA Parkway		210)l NASA Parkway		
Houstor	n TX 77058-3696		Hot	ston TX 77058-3696		
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
L & M T	ECHNOLOGIES INC					
Attn: A	lan Spencer		98	3. DATED (SEE ITEM 11)		
4209 BA	LLOON PARK RD NE					
ALBUQUE:	RQUE NM 87109-5861		11	DA. MODIFICATION OF CONTRACT/ORDER N	<u> </u>	
			× N	NJ08JA01C	Ų.	
			10	DB. DATED (SEE ITEM 13)	·····	
CODE 01	FWD5	FACILITY CODE		12/21/2007		
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
The above	numbered solicitation is amended as set for	orth in Item 14. The hour and date specif	fied for i	receipt of Offersis exter		is not extended.
Offers mus	st acknowledge receipt of this amendment p d 15, and returning cor	rior to the hour and date specified in the	solicita	tion or as amended, by one of the following met	nods: (a)	By completing
	etter or telegram which includes a reference	to the solicitation and amendment number	oging re bers. FA	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO	er submi	Red; or (c) by
THE PLAC	E DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR TO THE HOUR AND D	ATE SP	PECIFIED MAY RESULT IN REJECTION OF YO	OUR OFF	ER. If by
virtue of thi	is amendment you desire to change an offe	r already submitted, such change may b	e made	by telegram or letter, provided each telegram or	r letter m	akes
	o the solicitation and this amendment, and i		i date sr	pecified.		***************************************
See Sch	nedule	•				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT N	IODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
CHECK ONE	A THIS CHANGE ODDED IS ISSUED D	HIDELIANT TO PROOF OF THE	- 011441	orn ort coord is great to be supplied		
***************************************	ORDER NO. IN ITEM 10A,	-UKSUANT TO: (Specify authority) THE	: CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT
	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AI	DMINISTRATIVE CHANGES (such as changes y OF FAR 43.103(b).	in pavinc	office.
X	appropriation date, etc.) SET FORTH	TIN TEM 14, PURSUANT TO THE AUT	HORIT	Y OF FAR 43.103(b).	. , ,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	NUTHOR	RITY OF:		
	D. OTHER (Specify type of modification :	and authority)			***************************************	
		.				
E. IMPORTAN	NT: Contractor X is not.	is required to sign this document and	d return		office.	
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasib	le.)	***************************************
The pur	pose of this modificat	tion is to incorpora	te t	he contractor's "Safety	and	Health
Plan" i	nto the contract;delet	te DRL and DRD AN-1-	11 "	Information Technology	(IT)	Security
Managem	ent Program Plan" and	DRL and DRD AN-1-12	"In	formation Technology Cap	pital	Planning
and Inv	estment Control Docume	ent";and insert repl	acem	ent page G-4 to change t	the d	lesignated
oilling	office in section G.	5 Submission of Vouc	hers	for Payment.		~
				porated into Section J,	Atta	ichment F
entitle	d "Safety and Health E	?lan": DRL AN -1-11"	DRT.	and DRD AN-1-11 "Inform	natio	er.
rechnol	ogv (IT) Security Mana	agement Program Plan	n an	d DRL and DRD AN-1-12 "I	iaczo Infar	mation
rechnol	ogy Capital Planning a	and Investment Centre	ما ام	ocument" is deleted from	.111.01	macion *
1ttachma	ent C entitled Data De	and investment Contro	UI D	Submittals (DRL) and Da	1 5ec	Elon J,
Doerini	tion (DDD): and income	equirements bistings	anu	Submittais (DRL) and Da	ita R	equirements
Continue		repracement page G	~4 L	o change Section G.6 (b)	(1)	as follows:
		e document referenced in Itam QA or 104	ac hou	retofore changed, remains unchanged and in ful		- 4 - (T •
15A. NAME A	ND TITLE OF SIGNER (Type or print)	The same of the same of the		NAME AND TITLE OF CONTRACTING OFFICE		
				ly Wilcoxt / / V	-	·
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED SPATES OF AMERICA	<u>/</u>	16C. DATE SIGNED
			1	XIII M	H	- 6/ /
	(Signature of person authorized to sign)		17	(Signature of Contracting Officer)	w V f	127/08
NSN 7540-01-			1		ANDARE	D FORM 30 (REV. 10-83)
Previous edition	on unusable		ionophama ^{k (s)}	Pre	escribed	by GSA
			The state of the s	FA FA	K (48 CF	FR) 53.243

NNJ08JA01C SECTION G

G.5 IDENTIFICATION OF EMPLOYEES (JSC 52.242-92) (AUG 2006)

At all times while on Government property, the Contractor, subcontractors, their employees and agents shall wear badges which will be issued by the NASA Badging & Visitor Control Office, located in Building 110 at the Johnson Space Center (JSC), or at the Main Gate at the White Sands Test Facility (WSTF). JSC badges and credentials will be issued only between the hours of 6:00 a.m. to 7:30 p.m., Monday through Friday, and 7:00 am to 3:00 pm on Saturday. WSTF employee badges will be issued only between the hours of 8 a.m. to 2 p.m., Monday through Friday. WSTF visitor badges will be issued on a 7-day a week, 24-hour a day basis. Resident aliens and foreign nationals/representatives shall be issued green foreign national badges.

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

(End of clause)

G.6 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

- (a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.
- (b) (1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher should be submitted to:

NASA Johnson Space Center **BJ/Kelly Wilcutt, CO** Houston, TX 77058-3696

- (2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.
- (3) Copies of vouchers should be submitted as directed by the Contracting Officer.
- (c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

APART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS SECTION J – LIST OF ATTACHMENTS

ATTACHMENT C - DATA REQUIREMENTS LISTINGS AND SUBMITTALS

TABLE OF CONTENTS

DOCUMENTS	DESCRIPTION	FREQUENCY	SOW PAGE No.
<u>DRL</u>	DATA REQUIREMENT LISTING		
	DRL Identification		
AN-1-1	Logistics Technical Integration Plan	Once w/updates	C-7
AN-1-2	Logistics Operations Phase-In Plan	Once	C-7
AN-1-3	NF533 Cost and Data Reporting	Monthly/Quarterly	C-7
SA-1-1	Safety and Health Plan	Once w/updates	C-8
QA-1-1	Quality Control Plan	Once	C-8
AN-1-4	Environmental and Energy Consuming Product Compliance Reports	Annually	C-8
AN-1-5	Performance Metrics & Workload Data	Monthly	C-10
AN-1-6	Emergency Preparedness Plan	Once w/updates	C-10
AN-1-7	Wage/Salary and Fringe Benefit Data	Annually	NA
AN-1-8	Notification of Potential Labor Dispute and Contingency Strike Plan	Once w/updates	NA
AN-1-9	Government Property Management Plan	Once w/updates	C-11
AN-1-10	Reprocurement Data Package	Once	NA
AN-1-11	Information Technology (IT) Security Management Program Plan	Annually	NA
AN-1-12	Information Technology (IT) Capital Planning and Investment Control (CPIC) Document	Annually	NA
AN-1-13	Information Technology (IT) Security Plan	Annually	NA
AN-2-1	Sample Physical Inventory Schedule	Annually	C-17
AN-2-2	Vendor Owned Cylinder Demurrage Charges	Monthly	C-17

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123)

	JSC DATA REQ	JSC DATA REQUIREMENTS LIST (DRL)	L)	Page 1 of 6	
	Jacobson State Control of the Contro	Based on JSC-STD-123			
a. Title of Contra Logistics Opera	a. Title of Contract, Project, SOW, etc. Logistics Operations Contract (LOC)		b. Contract/RFP No. NNJ08JA01C	c. DRL Date/Mod Date	
1. Line item no. AN-1-1	2. DRD Title Logistics Technical Integration Plan	Data type: X (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1	6. 1st subm. date 7. Copies a. Type b. Print 1	
	8. Distribution (Continue on a blank sheet if na JB/COTR (1 hard copy of signed original)	needed)	9. Remarks		7
1. Line item no. AN-1-2	2. DRD Title Logistics Operations Phase-In Plan	Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1	6. 1 st subm. date 7. Copies a. Type b. Print I	F
	Distribution (Continue on a blank sheet if n JB/COTR (1 hard copy of signed original)	needed)	9. Remarks		
1. Line item no. AN-1-3	2. DRD Title NF533 Cost and Data Reporting	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1 MO/QU	1 st subm. date 7. Copies see 9. a. Type b. Mixed 16	, , , , , , , , , , , , , , , , , , ,
	8. Distribution (Continue on a blank sheet if needed) LF/Cost Accounting (1 electronic copy and 1 hard copy of signed original, 1 flat file) BJ/Contracting Officer (1 electronic copy and 1 hard copy with original signature) LL/Budget/Program Analyst (1 electronic copy and 1 hard copy of signed original) JA/Technical (8 electronic copies for Annex managers/COTR, and 1 hard copy of signed original to COTR)	needed) I hard copy of signed original, I flat file) Id I hard copy with original signature) py and I hard copy of signed original) managers/COTR, and I hard copy of	9. Remarks The due dates for the NF533M and NF533Q reports are outlined in Chapter 3 of NPR 9501.2D.	nd NF533Q reports are outlined	
1. Line item no. SA-1-1	2. DRD Title Safety and Health Plan	3. Data type: X (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1 OT	6. 1s subm. date 7. Copies a. Type b. Mixed 4+1	

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123)

8. Distribution (Continue on a blank sheet if needed)	9. Remarks
ISC Occupational Safety Branch (1 hard copy, 1 electronic copy)	Copies with proposal as provided in RFP instructions; distribute
ISC Occupational Health Officer (1 hard copy)	to those in block 8 after Government approval. Amend to contract
SC Emergency Prepardedness Office (1 hard copy)	by contract mod.
SC Environmental Services Office (1 hard copy)	
JSC Safety Manager (1 hard copy and 1 electronic copy)	

JSC Form 2323 (Rev May 1, 1991) (MS Word August 1995)

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123)

JSC DATA REQUIREMENTS LIST (DRL)

	6. 1 st subm. date 7. Copies 3/1/2017 a. Type b. Other 2		6. 1 st subm. date 7. Copies a. Type b.		e 6. 1 st subm. date 7. Copies a. Type b.		e 6. 1 st subm. date 7. Copies a. Type b.	
	4. Frequency 5. As-of-date	 Remarks original hard copy electronic copy 	4. Frequency 5. As-of-date	9. Remarks	4. Frequency 5. As-of-date	9. Remarks	4. Frequency 5. As-of-date	9. Remarks
(See reverse for instructions) Based on JSC-STD-123	Data type: (1) Written approval 4 (2) Mandatory Submittal (3) Submitted upon request		3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request		Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request		3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	if needed)
	2. DRD Title Reprocurement Data Package	8. Distribution (Continue on a blank sheet if needed) OL/Data Management (Loriginal hard copy) Program Authorized Repository (Lelectronic copy)	2. DRD Title Information Technology (IT) Security Management Program Plan	a blank sheet	DRD Title Information Technology (IT) Capital Planning and Investment Control (CPIC) Document		2. DRD Title Information Technology (IT) Security Plan	8. Distribution (Continue on a blank sheet if n
	1. Line item no. AN-1-10		1. Line item no. AN-1-11		1. Line item no. AN-1-12		1. Line item no. AN-1-13	A PARTIE NA PART



Safety and Health Plan

Contract No. NNJ08JA01C

LOGISTICS OPERATIONS CONTRACT JOHNSON SPACE CENTER

March 1, 2008





LOGISTICS OPERATIONS CONTRACT
JOHNSON SPACE CENTER
SAFETY AND HEALTH PLAN - REV 0
SIGNATURE SHEET

SIGNATURE SHEET

Plan approved by:

(b) (4) 3/27/08

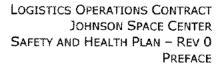
Alan C. Spencer, PE, Vice Président/PM NASA JSC Logistics Contract



Logistics Contract Safety and Health Plan (March 1, 2008)

SUBMITTED BY Alan Miyamoto Contracting Officer's Technical Representative (COTR) CONCURRED, BY, Kelly R. Wilcutt Contacting Officer, Institutional Procurement Office Vincent Johnson Chief, Logistics Division APPROVED BY Joel Walker Director, Center Operations David T. Loyd Safety and Test Operations Division Sean Keprta

JSC Occupational Health Officer







SAFETY AND HEALTH PLAN PREFACE

This document, the Logistics Operations Contract Safety and Health Plan, was prepared for the NASA Johnson Space Center by the L&M Team. It is submitted in accordance with DRD SA-1-1 Safety and Health Plan, RFP Number NNJ07156871R.

Inputs to the content of this document should be directed to:

(b) (4) CSP, CEI, SGE

Raytheon Technical Services Company, LLC 555 Forge River Road, Suite 120

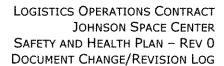
Webster, TX 77598

Telephone: (b) (4)

E-mail: (b) (4) @nasa.gov











FINAL APPROVED DOCUMENT CHANGE/REVISION LOG

DATE	DESCRIPTION OF CHANGE	PAGES AFFECTED
03/01/08		



PURSUANT TO 5 USC 552

PAGES 11 through 54 ARE EXEMPT FROM RELEASE IN THEIR ENTIRETY PER FOIA EXEMPTION (b)(4)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N	1 2 0. 5. PROJECT NO. (If applicable)
008	See Block 16C		
6. ISSUED BY CODE	JSC	7. ADMINISTERED BY (If other than I	tem 6) CODE JSC
NASA/Johnson Space Center Attn: Gisela Moreno/BJ3 2101 NASA Parkway Houston TX 77058-3696		NASA/Johnson Space Attn: Gisela Moreno 2101 NASA Parkway Houston TX 77058-36	/BJ3
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITAT	ON NO.
L & M TECHNOLOGIES INC Attn: Alan Spencer 4209 BALLOON PARK RD NE ALBUQUERQUE NM 87109-5861		9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRA	CT/ORDER NO.
		10B. DATED (SEE ITEM 13)	
CODE OFWD5	FACILITY CODE	12/21/2007	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
	is received prior to the opening hour a quired) RODIFICATION OF CONTRACTS/ORD		ER NO. AS DESCRIBED IN ITEM 14.
X B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH		CT THE ADMINISTRATIVE CHANGES (su LUTHORITY OF FAR 43.103(b). D AUTHORITY OF:	ch as changes in paying office,
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor Sis not.	is required to sign this document	and return 0 copie	es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Services by inserting "and o	tion is to clarify	Section C, Part 11.0	Special Support
needs on this contract". Th			
See page 2 for replacement p	age C-36.		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in Item 9A or	10A, as heretofore changed, remains unch 16A. NAME AND TITLE OF COMPR Kelly Wilchtt	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	XXXXX 7/11/10
NSN 7540-01-152-8070		Nasquaique or contractio	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243

11.0 SPECIAL SUPPORT SERVICES

The Contractor shall provide non-routine special support services on a cost-reimbursable, Indefinite Delivery Indefinite Quantity (IDIQ) basis. Task orders will be issued by the Contracting Officer in accordance with NASA FAR Supplement (NFS) 1852.216-80, Task Order Procedures, to augment core logistics services. The Contractor shall perform moves, design furniture layouts, coordinate and support special events, support hurricane/severe weather plan activities, perform microfilm conversion, support space shuttle close-out equipment transition, attend conferences/seminars/training, coordinate special assignment airlift missions and charters, perform aircraft loadmaster services, and coordinate household goods moves, and the Integrated Asset Management (IAM) System Development and other special logistical services relating to special support needs on this contract.

11.1 Perform Moves

The Contractor shall move boxes, crates, computers, equipment and furniture to support JSC move requirements. The Contractor also shall prepare furniture for field delivery from the warehouse if required to fulfill the move requirements.

The Contractor shall assemble, clean, and polish furniture, as needed, prior to the scheduled move date identified by the COTR. A Government-provided key machine is available for making duplicate keys if required.

The Contractor shall deliver, disconnect, relocate, reconnect, and/or return to the warehouse office furniture per the COTR provided schedule.

11.2 Design Furniture Layouts

The Contractor shall design furniture layouts using Government provided MicroStation software or a COTR-approved equivalent. The Contractor shall work with the customer to verify design and furniture requirements, design completion date, and identify construction and carpet requirements.

The Contractor shall perform a walk-through of the work area to evaluate customer requirements. The Contractor shall measure the work area to confirm the accuracy of the FHP drawings.

The Contractor shall prepare Furniture/Transportation Work Orders. Furniture layouts will be submitted to customer for approval. Furniture layouts and work orders will be approved by the COTR prior to start of work.

11.3 Coordinate and Support Special Events

Special Events are Center wide events requiring the coordination, set up, and tear down of items or services such as canopies, chairs, electrical hookups, portable toilets, grounds maintenance, purchasing, tables, trash receptacles and water stations. Most items needed to support a special event are available and provided by the Government, but special material purchases may be required.

The Contractor shall support the following recurring major JSC annual special events.

- a. Open House/Ballunarfest
- b. Chili Cook-off
- c. Safety and Total Health Day
- d. Safety Spring Fair
- e. Holiday Events

AMENOMENT OF SOLICITATION/MODIFICATION of CONTRACT 1					1. CONTRACT I	D CODE		OF PAGES
2 AMANUAL MADERIAL PROCESSOR SUBSTITUTE OF THE STATE OF T	Al	MENDMENT OF SOLICITATIO	N/MODIFICATION C	OF CONTRACT			4	2
See 1 Moreon, Contract Specials Phr: 2812 Add 787 Fax: 281 Bd 39741 Finall: Glasia A Moreon@ress agov E seek. No. A Dobles of Communication, Seek reary, Seek was 780 Code Last Technologies, Inc. Attr. Alan Spencer 4209 Balloon Park Rd NE Albuquerque, NM 87109-5881 II. THIS TEM DON, YAPPLES TO AMENDMENTS OF SO. DITATIONS III. THIS TEM DON, YAPPLES TO AMENDMENTS OF SO. DITATIONS The across numbered production a service in the 18 The hair are sells specified for every of the amendment byte of the services of the amendment byte of the ame	2 AMENDA			4 REQUISITION/PURCHASE	- RFO NO	5 P		
Sistant Moreno, Command Specialist Phi: 2812.44 (276 Fair: 281) 1483.9741 Email: Glasta A. Moreno@inasa.gov 1. MAR. ALA ACHINGO (gies.), Inc. Attin: Alan Spencer 2. MAR. ALA ACHINGO (gies.), Inc. Attin: Alan Spencer 2. MAR. ALA ACHINGO (gies.), Inc. Attin: Alan Spencer 2. MAR. ALA ACHINGO (gies.), Inc. Attin: Alan Spencer 2. MAR. ALA ACHINGO (gies.), Inc. Attin: Alan Spencer 2. MAR. ALA ACHINGO (gies.), Inc. Attin: Alan Spencer 2. MAR. ALA ACHINGO (gies.), Inc. Attin: Alan Spencer 3. MARA ACHINGO (gies.), Inc. Attin: Alan Spencer 3. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER (gies.), Inc. Attin: Alan Spencer 3. THIS CHANGO (gies.), Inc. Attin: Alan Spencer 4. THIS CHANGO (gies.), Inc. Attin: Alan Spencer 4. THIS	6. ISSUED (3Y CODE	BJ	7. ADMINISTERED BY (if other	er (han Item 6)	<u> </u>	CODE	 3J5
House, TX 77058 Industrian Application for the Stores county store and 2P Code Mile Application of Commission for Students (Code) Mile St. Additional of Students (Code) Mile Mile	NASA	Lyndon B. Johnson Space Center	hand the same of t	Gisela Moreno, Co	ontract Speciali	ist	k	
L&M Technologies, Inc. Attn: Alan Spencer 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 The above numbered splic refer in the technologies of the control of the con				ž				
Attri. Alan Spencer 4209 Balloon Park Rd NE Albuquerque , NM 87109-5881 TACILITY CODE	8. NAME AN	ID ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	1	(V)	9A. AMENDME	ENT OF SOLICITATION I	4O
Attri. Alan Spencer 4209 Balloon Park Rd NE Albuquerque , NM 87109-5881 TACILITY CODE	L&M	Technologies. Inc.				1		
A209 Balloon Park Rd NE Albuquerque , NM 87109-5861 The Station of Station						9B. DATED (S	EE ITEM 11)	
Albuquerque , NM 87109-5861 NN.082.NO1C ITEM ONLY POPE 11. THIS ITEM ONLY POPE IS TO AMENDMENTS OF SOLICITATIONS The active numbered scileutation is amended as see from a serie 14. The row and oars specified in the solicitation of as immediate to the solicitation of the solicitation of as immediate to the solicitation of as immediate to the solicitation of as immediate to the solicitation of the solicitation of as immediate to the solicitation of the solicitation of as immediate to the solicitation of the solicita		•			-	ACA MODIFIC		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
The above numbered sociation is amended as enforth in born 14. The four and date specified for record of Offers Is amendment of the four and date specified for record of Offers Is amendment of the four and date specified for record of Offers Is amendment of the four and date specified for record of Offers Is amendment of the four and date specified for record of Offers Is amendment of the four and date specified for record of Offers Is amendment of the four and date specified for record of the amendment of the four and date specified in the socialism of an amendment of the four and date specified in the socialism of an amendment of the amendment of the following methods. It is a decident of the following of the following of the following methods of the amendment of the following of the following of the following of the following methods of the amendment of the following of the following methods of the amendment of the following methods of the amendment of the following methods of the amendment of the following of the following methods of the amendment of the following methods of the amendment of the following methods of the amendment of the following methods of the following	Albuc	uerque, NM 87109-5861						JRUER NO.
11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as sol forth in from 14. The hour and data socilide for recopt of Offices		*	***************************************			10B DATED (SEE ITEM 13)	
The above numbered solicitation is amended as set forth in Rein 14. The hour and date specified for receipt of 10% or extended. In not extended. Others must acknowledge receipt of this amendment print to the board and assessment in the adolication or as amended, by one of the following methods (as by complishing the activity of the printing of (1) copy of the amendment in the adolication as amendment on each copy of the offer submitted (at (2) By specialist within a steeping which includes a reference to the solicitation and amendment in markers. FALURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESCRIPTION OF THE PLACE DESCRIPTION OF THE RECEIVED AT THE PLACE DESCRIPTION OF	CODE			·····	<u> </u>	12/21/07	7	
Offers must acknowledge recept of this amendment prior to the hour and date specified in the soliditation or as amended, by one of the following methods: (a) By completing them 5 and 15, and returning one (1) doesy of the amendment; (b) By adenovideging recent of this amendment on each copy of the effect submitted or (c) By separate properties of the properties of the properties of the submitted of the properties of the properties of the submitted of the properties of the properties of the submitted of the amendment of the submitted of the properties of the socialistic or and data specifies for the theorem and data specifies of the properties of the socialistic or and data specifies of the properties of the socialistic or and data specifies of the properties of the socialistic or and data specifies of the amendment of the submitted of the properties of the socialistic or and data specifies of the properties of the socialistic or and data specifies of the amendment of the submitted of the properties of the socialistic or and data specifies of the amendment of the submitted of the socialistic or and data specifies of the amendment of the submitted of the socialistic or and data specifies of the submitted or the submitted or the socialistic or and data specifies of the socialistic or and data specifies of the submitted or the socialistic or and data specifies of the socialistic or and data specifies or the specifies of the socialistic or and data specifies or the submitted or the socialistic or and data specifies or the socialistic or and data specifies or the submitted or the socialistic or and data specifies or the specifies or the socialistic or and the submitted or the socialistic or and data specifies or the sociali	<u> </u>							.,
(a) By completing Beans 2 and 15, and returning one (1) capy of the amendment one processed this amendment on each copy of the offer submitted or (a) By secretarized or feedings which includes and amendment number. FALURES OF YOUR ACKNOWLEDGENEAUT TO BEFCENED AT THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIPED MAY RESULT IN REJECTION OF YOUR OFFERS. If by virtue of this amendment you desire to change and first already submitted, such change may be made by felegram or letter, provided each telegram or letter makes reference to the schicitation and this amendment and its received prior to the operator focus and data specified. 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. RETEM 10A. B THE ABOVE NUMBERS CONTRACTORISER IS INCOMED TO BENEZITY HE EDMINISTRATIVE CHANGES (such as changes in paying office, agringulation date, etc.) SET OF THE ABOVE NUMBERS CONTRACTIONER IS INCOMED TO BENEZITY HE EDMINISTRATIVE CHANGES (such as changes in paying office, agringulation date, etc.) SET OF THE ABOVE NUMBERS CONTRACTIONER IS INTEREDINT TO ARE AS 103(a). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D OTHER Specify type of modification and subcority. E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office. 15. DESCRIPTION OF AUTHORISED AND HE HEALTH TO A CONTRACTION OF A CONTRACT	*******				4444			
interior or silegram which includes a reference to the solicitation and amendment numbers. FALLIRE COF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DISTRIBUTION OF YOUR PETER. IT by running of this amendment you desire to change an ofter already submitted, such change may be made by felegram or letter, provided each selegram or letter makes reference to the solicitation and thus amendment and a received prior to the opening nour and data specialistic manner and the second prior of the opening nour and data specialistic manner and a received prior to the opening nour and data specialistic manner and a received prior to the opening nour and data specialistic manner and a received prior to the opening nour and data specialistic manner. 13. THIS CHANGE ORDERS is south PETER ONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. M. A. THIS CHANGE ORDERS is SOUED PURSUANT TO (*Specify authors)! THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. X. B. FIRE ABOVE NUMBERED CONTRACT/ORDER R. AUDITOR PORT FOR THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 150. X. PETER SUPPLEMENTAL AGREEMENT TO THE AUTHORITY OF FORTH ORDER SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 150. X. THE SUPPLEMENTAL AGREEMENT TO THE AUTHORITY OF FORTH ORDER SECOND PROGRAM TO AUTHORITY OF: D. OTHER. Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT MODIFICATION Organized by OCF account headings, excusing selectation/order designed made where NearBets) The purpose of this modification is to do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the Safety and Health Performance Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of			·		•	*		By separate
desire to change an offer already submitted, such change may be made by telegram or tetter, provided each telegram or letter makes reference to the soficitation and this amendment and is received prior to the opening rous and data specified. 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. V	letter or te	legram which includes a reference to the s	solicitation and amendment n	umbers. FAILURE OF YOU	UR ACKNOWLED	GMENT TO E	BE RECEIVED AT T	HE PLACE
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. M. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy subtract) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. 18 ITEM 19A. X. B. THE ABOVE NUMBERS CONTRACTIONEDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET CONTRACTIONEDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET CONTRACTION OF THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET D. O'THER Speedy type of modification and subtority. E. IMPORTANT: Contractor Signal is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENOMENT MODIFICATION (Organizate by UCF section headings, including subclaim/availated subgest matter where feasible). The purpose of this modification is to do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except as possible from, all learns are conditions of the document information in them BA or 10A as familiation developed, remains unchanges and full flames and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15B CONTRACTOROFFEROR 15C DAYE SIGNED 15C DAYE SIGNED 15C DAYE SIGNED 15C DAYE SIGNED								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A			·d.					
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. Mathematical Contraction of the Authority of the Changes Set Forth In Item 14 Are MADE in the Contract/ORDER NO. In Item 19A. A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify outlierly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE 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 SUPPLEADERING ACREEMENT A GREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D OTHER Specify type of modification and authority)	12 ACCOU	NTING AND APPROPRIATION DATA IT required						
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. Mathematical Contraction of the Authority of the Changes Set Forth In Item 14 Are MADE in the Contract/ORDER NO. In Item 19A. A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify outlierly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE 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 SUPPLEADERING ACREEMENT A GREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D OTHER Specify type of modification and authority)	······································	13 THIS ITEM AF	PLIES ONLY TO M	IODIFICATIONS O	F CONTRA	CTS/ORE	DERS	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying diffice, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D OTHER Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Granden by UCF section headings, including solicitations) authority where Assisted.) The purpose of this modification is to do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided hereal, at terms are conditions of the document referenced in Bern SA or 10A, as heritofore thatiged, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubbio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 3 / 6 (2006)								
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 selectation/corract subject matter where leasable) 15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including selectation/corract subject matter where leasable) 16. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including selectation/corract subject matter where leasable) 17. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including selectation/corract subject matter where leasable) 18. Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Feel/Award Term Evaluation Plan", Appendix 5, page J-D-13. 18. Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". 18. See attached replacement pages: J-D-13, and C-6. 19. This modification is administrative in nature and is at not cost to the Government. 19. NAME AND TITLE OF SIGNER (Type or print) 19. NAME AND TITLE OF SIGNER (Type or print) 19. CONTRACTOR/OFFEROR 19. OATE SIGNED 19. CONTRACTOR/OFFEROR 19. C	(v')	A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) Th	E CHANGES SET FORTH IN I	ITEM 14 ARE MADE	IN THE CONTI	RACT/ORDER NO. IN I	TEM 10A.
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 selectation/corract subject matter where leasable) 15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including selectation/corract subject matter where leasable) 16. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including selectation/corract subject matter where leasable) 17. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including selectation/corract subject matter where leasable) 18. Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Feel/Award Term Evaluation Plan", Appendix 5, page J-D-13. 18. Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". 18. See attached replacement pages: J-D-13, and C-6. 19. This modification is administrative in nature and is at not cost to the Government. 19. NAME AND TITLE OF SIGNER (Type or print) 19. NAME AND TITLE OF SIGNER (Type or print) 19. CONTRACTOR/OFFEROR 19. OATE SIGNED 19. CONTRACTOR/OFFEROR 19. C								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section neadings, including solicitarion/kontract subject matter where leasable) The purpose of this modification is to do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document references in Rem 9A or 1DA, as herefolders changed, remains unchanged at in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15B. CONTRACTORDEFERG 15C. DATE SIGNED 16C. DATE SIGNED 16D. THE UNITED STATES OF MERICA. 16D. DATE SIGNED	X			THE ADMINISTRATIVE CHAP	NGES (such as chan	ges in paying of	fice, appropriation date,	etc.) SET
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 do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFERGR 15C. DATE SIGNED 16C. DATE SIGNED	, ,		,	AUTHORITY OF:				
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 do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFERGR 15C. DATE SIGNED 16C. DATE SIGNED								
The purpose of this modification is to do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document referenced in ftem 9A or 10A, as heretofore changed, remains unchanged an in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED		D OTHER: Specify type of modification and au	uthority)					
The purpose of this modification is to do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document referenced in ftem 9A or 10A, as heretofore changed, remains unchanged an in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED	F (6.47)	OCTANIT O			4		- 1 - 11 - 2 - 2	rr.
The purpose of this modification is to do the following: 1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at 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) Kelly L. Rubbio Contracting Officer 16B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED						copies	s to the issuing	опісе.
1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 1DA, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 17 Signature of person authorized to sign)	14. DESCR	PTION OF AMENDMENT/MODIFICATION (Organized	a by OCF section headings, includin	g solicifation/contract subject matt	ter where reasible (
1.) Revise the Safety and Health Performance Evaluation Factors, "Good" and Very Good" in Attachment J-1, Attachment D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 1DA, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 17 Signature of person authorized to sign)	mer t	e at a sign as a sign as						
D entitled "Award Fee/Award Term Evaluation Plan", Appendix 5, page J-D-13. 2.) Revise the mile radius in Section C of the Statement of Work, Work Breakdown Structure, (WBS) 1.3 "Location of Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 1DA, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED 18D. Contracting Officer) 18D. Contracting Officer	,	•	-					
Services", from "50 mile radius" to "100 mile radius". See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 17 Contracting Officer 18D UNITED STATES OF IMERICA	1.)					l" in Attach	iment J-1, Attac	hment
See attached replacement pages: J-D-13, and C-6. This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Rem 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) Kelly L. Rubio / Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 3/6/2006	2.)			nt of Work, Work B	reakdown St	ructure, (V	VBS) 1.3 "Loca	ition of
This modification is administrative in nature and is at not cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 1DA, 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED (Signature of person authorized to sign)		,						
Except at 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	See	e attached replacement pages: J-	D-13, and C-6.					
Except at 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)								
15A NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF MERICA (Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED (Signature of Contracting Officer)	This mo	odification is administrative in nati	ure and is at not cost	to the Government.				
15A NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF MERICA (Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED (Signature of Contracting Officer)								
15A NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF MERICA (Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED (Signature of Contracting Officer)								
Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED BY (Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED (Signature of Contracting Officer)			st referenced in Item 9A or 10A, as t					***************************************
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF MERICA 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED (Signature of Contracting Officer)	15A NAMI	E AND TITLE OF SIGNER (Type or print)		1	1		• •	
(Signature of person authorized to sign) BY (Signature of Contracting Officer) 3/6/2009				Kelly L. Ku	ibio/Contrac	ang Onic	er	
(Signature of person authorized to sign) (Signature of person authorized to sign)	15B. CON	RACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES O	F MERICA 7	1	16C. DATE SIGNE	Ď
(Signature of person authorized to sign) (Signature of person authorized to sign)				W C XX		[)	21	g.
1000	101-	nture of veryon of they red to size!			of Colorovina Office		0/1/	/ ንቊ ል~
NSN 7540-01-152-8070 30(105 STANDARD FORM 30 (REV. 10-83) PREVIOUS EDITION UNUSABLE COMPUTER GENERATED Prescribed by GSA	_				y Jontracting Officei		/ 6 /	600°
FAR (48 CFR) 53.24			COMPUT	30,105 ER GENERATED	Average of the state of the sta	Pr	escribed by GSA	EV. 10-83)

SECTION J-1 NNJ08JA01C

APPENDIX 5, SAFETY AND HEALTH PERFORMANCE EVALUATION FACTORS

No.	Evaluation Factor	Poor Score = 0 - 69	Satisfactory Score = 70 - 79	Good Score = 80 - 89	Very Good Score = 90 - 99	Excellent Score = 100	Surveillance Method
	The Contractor's Days Away Case Rate (DACR), Days Away Plus Restricted Duty (DART), and Total Recordable Incident Rate (TRIR) must meet OSHA rates of their peers in the North America Industry Classification category of the contract as described in 1.a, 1.b, and 1.c	1 or more of 1.a, 1.b, or 1.c is scored as "Poor".	At least two of 1.a, 1.b, and 1.c are scored as "Satisfactory", and none are scored as scored as "Poor".	1.a, 1.b, and 1.c all achieve a score of "Good" or "Very Good".	At least two of 1.a, 1.b, and 1.c achieve an Excellent score, and the third achieves a "Good" or "Very Good" score.	1.a, 1.b, and 1.c all achieve an "Excellent".	COTR and Safety and Mission Assurance Review of Contractor supplied data per DRD.
<u>~</u>	DACR	Greater than 100% of the industry average.	Greater than 50% but less the 100% of the industry average.	Less than 50% of the industry average.	Less than 40% of the Industry Average.	Less than 25% of the industry average	See 1
. d	DART	Greater than 150% of the industry average.	Less than 150% of the industry average.	Less than 100% of the industry average.	Less than 75% of the industry average.	50% or less of the industry average.	See 1
5	TRIR	Greater than 150% of the industry average.	Less than 150% of the industry average.	Less than 100% of the industry average.	Less than 75% of the industry average.	50% or less of the industry average.	See 1
7	Property damage arising directly from Contractor operations, failure to protect Government assets or property, or as owner of record for property.	One or more Type A or B mishap or more than 1 Type C mishap or total damage equal to or greater than \$50,000.	No Type A or B mishap; no more than 1 Type C mishap; or less than \$50,000 in total damage.	No Type A, B, or C mishaps and less than \$25,000 in total damage.	No Type A, B, or C mishaps and less than \$12,500 in total damage.	No property damage.	COTR and Safety and Mission Assurance review of Contractor supplied data per DRD.
				-13			

1.0 CONTRACT ADMINISTRATION

1.1 Scope

The Contractor shall provide all resources to perform Logistics Operation services as identified within this Statement of Work (SOW) for the Johnson Space Center (JSC), Ellington Field (EF), and the Sonny Carter Training Facility (SCTF) in Houston, Texas, to ensure accomplishment of all SOW requirements identified by this contract. Logistics Operations services consist of: supply management, office furnishings management, moving and hauling services, space utilization and moves coordination, property management, redistribution and utilization, packing and shipping services, inbound freight services, vehicle fleet management operations, and special support services.

1.2 Associated Contractors

JSC is a Government-owned, Government-operated installation. Government-Contractor and Contractor-Contractor partnering is essential to the success of JSC operations. Therefore, a Center Operations Directorate (COD) Associate Contractor Agreement (ACA) between internal support Contractors, such as; Facilities, Custodial, Grounds, and Environmental, as well as, external support Contractors, such as the Aircraft Operations Division's (AOD) Aircraft Maintenance & Modification Contract, are required to ensure the successful operation at JSC. Similarly, ACA's between other support Contractors may also be necessary for successful JSC operations.

1.3 Location of Services

The Contractor shall perform all logistics operation services at JSC. Within the context of this SOW, the term "JSC" shall be used interchangeably to refer to activities that occur at the JSC main campus, EF, and SCTF site locations. There will be those occasions when the Contractor shall perform services at other Contractor facilities and other facility locations within a 100-mile radius of the JSC main campus. One way distances from JSC are as follows: Ellington Field is approximately 8 miles and SCTF is approximately 3 miles.

1.4 Hours of Operation

Unless otherwise directed by the Contracting Officer's Technical Representative (COTR), or specified in this SOW, the Contractor's continuous core hours of operation for JSC, EF, and SCTF shall be 7:30 a.m. – 4:00 p.m., Monday through Friday excluding Federal holidays. From time to time, the Contractor shall be required to perform services specified in this SOW outside the identified core hours to support NASA missions or other unforeseen events.

1.5 Definitions and Acronyms

Acronyms used throughout this contract are identified in Section J, Attachment A. Definitions used throughout this contract are identified in Section J, Attachment B.

1.6 Records and Reports

The Contractor shall maintain records and reports necessary to substantiate that services have been accomplished, as specified, and support Government audits with adequate personnel and timely documentation retrieval.

The Contractor shall submit proposed changes to required records and reports for consideration and approval by the COTR. Upon completion of the Contract, all records shall be delivered in a CD format to the Government.

					OMB Approval	2700-0042
Δ	MENDMENT OF SOLICITATIO	N/MODIFICATION C	F CONTRACT	1. CONTRACT ID CODE	PAGE OF	PAGES
2 AMFND	MENT/MODIFICATION NO 26	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE	RFO NO	5. PROJECT NO (if applicable)	
6 ISSUEE		BJ5	7. ADMINISTERED BY (If other		CODE BJ5	
Institu	Lyndon B. Johnson Space Center Itional Procurement Office Ion, TX 77058		Gisela Moreno, Cor PH: 281.244.6776 Email: Gisela.A.Mo	Fax: 281.483.9741		
8. NAME A	ND ADDRESS OF CONTRACTOR (No. Street, county.	. State and ZiP: Code)		(ℯ) 9A. Al	MENDMENT OF SOLICITATION NO.	
L&M	Technologies, Inc.					
	Alan Spencer			98. D	ATED (SEE ITEM 11)	
	Balloon Park Rd NE			1 1	MODIFICATION OF CONTRACT/ORDI	ER NO.
Albu	querque , NM 87109-5861			· · · · · · · · · · · · · · · · · · ·	NJ08JA01C Dated (see item 13)	
CODE		FACILITY CODE		12	/21/07	
		IIS ITEM ONLY APPLIES T			<u> </u>	
	above numbered solicitation is amended as set for ist acknowledge receipt of this amendment prior				is not extended.	
letter or DESIGN/ desire to and is rec	repleting Items 8 and 15, and returning one (1) of telegram which includes a reference to the state of the STATE OF THE RECEIPT OF OFFERS PRIOR change an offer already submitted, such change eived prior to the opening hour and data specific UNTING AND APPROPRIATION DATA (If required)	solicitation and amendment no TO THE HOUR AND DATA SI Is may be made by telegram or	umbers. FAILURE OF YOU PECIFIED MAY RESULT IN R	R ACKNOWLEDGMEN EJECTION OF YOUR O	TO BE RECEIVED AT THE FFER. If by virtue of this amendm	PLACE nent you
	13 THIS ITEM AE	PLIES ONLY TO M	ODIFICATIONS OF	CONTRACTS	ORDERS	·
		THE CONTRACT/C				
(v)	A. THIS CHANGE ORDER IS ISSUED PURSU					
X	B. THE ABOVE NUMBERED CONTRACT/ORI FORTH IN ITEM 14, PURSUANT TO THE A	DER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHAN	GES (such as changes in p	aying office, appropriation date, etc.	.) SET
	C. THIS SUPPLEMENTAL AGREEMENT IS E		UTHORITY OF:			
	D. OTHER: Specify type of modification and a	uthority)				
	PORTANT: Contractor 🛛 is no	-	o sign this document		copies to the issuing off	ice.
14 DESC	RIPTION OF AMENDMENT/MODIFICATION (Organize	d by UCF section headings, includin	д залопанопусотнаст ѕоојест тапе	r where reasons.)		
incorp	urpose of this modification is to brate the new Wage Determination e contract under Section J, Attach	on, Wage Determinati	ion (WD) No. 2005-2	516 Rev. 8, and	CBA-WD 2006-623 Re	and ev. 1
This m	odification is administrative in nat	ure and results in no a	additional cost to the	Government.		
				1		
	provided herein, all terms and conditions of the document ME AND TITLE OF SIGNER (Type or print)	nt referenced in Item 9A or 10A, as f	eretofore changed, remains uncha 16A. NAME AND TITLE O	nged and in full force and eff F CONTRACTING OFFICE	act. ER <i>(Type or print)</i>	
ewat. SNAYE	in the state of dianen (the a hint			oio, Contracting		
400 00	STOACTAD/AECERAD	T 15C DATE SIGNED	TESTINETED STATES OF	AMERICA /		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

30-105 COMPUTER GENERATED

(Signature) Contracting Officer)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

STANDARD FORM e98

NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO

1. NOTICE NO.

January 1996 NOTICE **NASA** U.S. DEPARTMENT OF LABOR NNJ08JA01C EMPLOYMENT STANDARDS (See Instructions on Reverse) **ADMINISTRATION** 2. Estimated solicitation date (use numerals) MAIL TO: Month Day Year Administrator 3. Estimated date bids or proposals to be opened Wage and Hour Division or negotiations begun (use numerals) U.S. Department of Labor Month Day Year Washington, DC 20210 4. Date contract performance to begin (use numerals) Month Day Year 09 6. SERVICES TO BE PERFORMED (describe) 5. PLACE(S) OF PERFORMANCE IV: Logistics Support Services Harris County, TX Contract Period: 03/01/09 to 02/28/10 INFORMATION ABOUT PERFORMANCE X Services now performed by a Services now performed by Federal Services not presently being contractor employees performed 8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE b. Number(s) of any wage determination(s) in incumbent's contract a. Name and address of incumbent contractor WD 2005-2516, WD 2006-623 L&M Technologies, Inc. 4209 Balloon Park Road, NE Albuquerque, NM 87109-5802 **RESPONSE TO NOTICE** c. Name(s) of union(s) if services are being performed under collective bargaining agreement(s). Important: Attach copies of current applicable collective (by Department of Labor) bargaining agreements A. X The attached wage determination(s) listed below apply to procurement. International Brotherhood of Teamsters, Local 968 WD 2005-2516, Rev 8 WD 2006-623, Rev 1 9. OFFICIAL SUBMITTING NOTICE DATE As of this date, no wage determination SIGNED: applicable to the specified locality and Original signed by 01/26/09 classes of employees is in effect. TYPE OR PRINT NAME TELEPHONE NO. Connie R. Pritchard 281-483-4121 C. From information supplied, the Service Contract Act does not apply (see attached Contract Labor Relations Officer explanation). 10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC. Notice returned for additional information (see attached explanation) NASA Johnson Space Center Connie R. Pritchard, Mail Code BA2 Signed: (U.S. Department of Labor) 2101 NASA Parkway Houston, TX 77058 (Date) COMPUTER-GENERATED 1/96 98-103

STANDARD FORM 98a February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	NOTICE OF INTENTION TO A SERVICE CONTRACT AND RESPON (Attachment A)		11. Notice No. NASA NNJ08JA01C
12 CLASSES OF SERVICE EMPLOYEES TO Harris County, TX; 2006-2516	BE EMPLOYED ON CONTRACT 6, Occupations included in "SCA	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED
Directory of Occupations"		4	GS-6 \$18.52
Personnel Assistant, III		1	GS-6 \$18.52
Secretary, III		3	GS-4 \$14.85
Accounting Clerk, II		11	WG-6 \$17.98
Bus Driver		6	WG-5 \$16.50
Warehouse Specialist		1	GS-5 \$16.61
Dispatcher Motor Vehicle		1	WG-5 \$16.50
Tools & Parts Attendant		4	VV 0-0 V 10.00
Harris County, TX, Nonexemp 968 (Logistics) * WD 2006-62	ot/Union, CBA with Teamsters, Local		
Furniture Move Assembler *		1	(h) (1)
Inchecker/Warehouse Person	*	6	(b) (4)
Inspector *		2	
Stock Control Clerk *		2	
Furniture Repair/Warehouse I	Person *	13	
Furniture Repair/Warehouse I	Person, Lead *	1	
Storekeeper *		2	
Bond Room Storekeeper *		3	
Bond Room Storekeeper, Lea	id *	1	
Warehouse Person *		6	
Property Specialist *		1	
Senior Property Specialist *		1	
Property Clerk *		1	
Property Technician*		3	
Supply Clerk *		1	
Clerk/Dispatcher *	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
Cataloger *		1 .	
Customer Service Clerk *		2	

STANDARD FÖRM 98a February 1973 U.S. DEPARTMENT OF LABOR	NOTICE OF INTENTION TO A SERVICE CONTRACT AND RESPON	MAKE ISE TO NOTICE	11. Notice No. NASA
Employment Standards Administration	(Attachment A)		NNJ08JA01C
12. CLASSES OF SERVICE EMPLOYEES TO	BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY
Harris County, TX Nonexemp 968 (Transportation), WD 200	t/Union, CBA with Teamsters, Local 16-623 – continued-	11 (11) (11) (11)	EMPLOYED
			/ - \ / /
Furniture Move Driver, Lead *		1	(b) (4)
Furniture Move Driver *		1	
Furniture Move Helper *		1	_
Bobtail Driver *		7	nun
Cylinder Truck Driver *		1	**
Crater & Flight Packer *		4	-
Helper *		5	-
		:	
		1.	
		ļ	
:			
<u>, , , , , , , , , , , , , , , , , , , </u>			

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

William W. Gross

Director

State: Texas

Area: Harris

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

Division of	Wage Determination No.: CBA-2006-623 Revision No.: 1
Wage Determinations	Date of Last Revision: 1/26/2009

Employed on NASA Johnson Space Center contract for Logistics Support Services.

Collective Bargaining Agreement between contractor: L&M Logistics Team, and union: International Brotherhood of Teamsters, Local 968, effective 03/01/2008 through 03/01/2009 and amended on 03/01/2008.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

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 Director

Division of Wage Determinations

Wage Determination No.: 2005-2516

Revision No.: 8

Date of Last Revision: 07/23/2008

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE MINI

MINIMUM WAGE RATE

0	01000 - Administrative Support And Clerical Occupations		
	01011 - Accounting Clerk I	14 .58	
	01012 - Accounting Clerk II	16 .38	
	01013 - Accounting Clerk III	18 .32	
	01020 - Administrative Assistant	23 .55	
	01040 - Court Reporter	21 .79	
	01051 - Data Entry Operator I	11.67	
	01052 - Data Entry Operator II	14 .32	
	01060 - Dispatcher, Motor Vehicle	15 .40	
	01070 - Document Preparation Clerk	13 .41	
	01090 - Duplicating Machine Operator	13 .41	
	01111 - General Clerk I	10 .80	
	01112 - General Clerk II	12 .97	
	01113 - General Clerk III	14 .88	
	01120 - Housing Referral Assistant	2055	
	01141 - Messenger Courier	11 .95	
	01191 - Order Clerk I	13 .52	

	01192 - Order Clerk II	15 .24
	01261 - Personnel Assistant (Employment) I	14 .74
	01262 - Personnel Assistant (Employment) II	16 .50
	01263 - Personnel Assistant (Employment) III	18.38
	01270 - Production Control Clerk	19.10
	01280 - Receptionist	12 .02
	01290 - Rental Clerk	14 .75
	01300 - Scheduler, Maintenance	15 .92
	01311 - Secretary I	15 .92
	01312 - Secretary II	17 .73
	01313 - Secretary III	20 .55
	01320 - Service Order Dispatcher	14 .63
	01410 - Supply Technician	23 .55
	01420 - Survey Worker	16 .59
	01531 - Travel Clerk I	13 .17
	01532 - Travel Clerk II	14 .22
	01533 - Travel Clerk III	15 .20
	01611 - Word Processor I	12 .27
	01612 - Word Processor II	14 .75
	01613 - Word Processor III	16 .59
0	5000 - Automotive Service Occupations	
	05005 - Automobile Body Repairer, Fiberglass	24 .80
	05010 - Automotive Electrician	22 .66
	05040 - Automotive Glass Installer	21,68
	05070 - Automotive Worker	20 .91
	05110 - Mobile Equipment Servicer	19 .27
	05130 - Motor Equipment Metal Mechanic	24 .53
	05160 - Motor Equipment Metal Worker	20.91
	05190 - Motor Vehicle Mechanic	24 .53
	05220 - Motor Vehicle Mechanic Helper	18.48
	05250 - Motor Vehicle Upholstery Worker	19 .84
	05280 - Motor Vehicle Wrecker	20 .91
	05310 - Painter, Automotive	22 .66
	05340 - Radiator Repair Specialist	22 .88
	05370 - Tire Repairer	14,40

05400 - Transmission Repair Specialist	25 .17
07000 - Food Preparation And Service Occupations	
07010 - Baker	10 .04
07041 - Cook I	8 .65
07042 - Cook II	9 .89
07070 - Dishwasher	8.11
07130 - Food Service Worker	8.87
07210 - Meat Cutter	12 .36
07260 - Waiter/Waitress	7 ,97
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16 .65
09040 - Furniture Handler	11.74
09080 - Furniture Refinisher	16 .09
09090 - Furniture Refinisher Helper	13 .74
09110 - Furniture Repairer, Minor	15 .29
09130 - Upholsterer	16 .65
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9 .90
11060 - Elevator Operator	8.17
11090 - Gardener	14 ,52
11122 - Housekeeping Aide	8.17
11150 - Janitor	8.17
11210 - Laborer, Grounds Maintenance	10 .93
11240 - Maid or Houseman	7 .73
11260 - Pruner	8 .99
11270 - Tractor Operator	12 .82
11330 - Trail Maintenance Worker	10 .93
11360 - Window Cleaner	8 .92
12000 - Health Occupations	
12010 - Ambulance Driver	14 .22
12011 - Breath Alcohol Technician	15 .64
12012 - Certified Occupational Therapist Assistant	19 .58
12015 - Certified Physical Therapist Assistant	20 .48
12020 - Dental Assistant	15 .64
12025 - Dental Hygienist	32 .49
12030 - EKG Technician	23 .56

	12035 - Electroneurodiagnostic Technologist	23 .56
	12040 - Emergency Medical Technician	14 .22
	12071 - Licensed Practical Nurse I	18 .29
	12072 - Licensed Practical Nurse II	20 .52
	12073 - Licensed Practical Nurse III	22 .09
	12100 - Medical Assistant	12 .40
	12130 - Medical Laboratory Technician	15 .25
	12160 - Medical Record Clerk	13 .21
	12190 - Medical Record Technician	16 .02
	12195 - Medical Transcriptionist	16 .40
	12210 - Nuclear Medicine Technologist	31 .94
	12221 - Nursing Assistant I	7 .08
	12222 - Nursing Assistant II	9 .82
	12223 - Nursing Assistant III	10 .62
	12224 - Nursing Assistant IV	12.40
	12235 - Optical Dispenser	15 .26
	12236 - Optical Technician	13 .90
	12250 - Pharmacy Technician	17 .44
	12280 - Phlebotomist	13 .30
	12305 - Radiologic Technologist	24 .27
	12311 - Registered Nurse I	28 .55
	12312 - Registered Nurse II	33 .22
	12313 - Registered Nurse II, Specialist	35 .29
	12314 - Registered Nurse III	42 .25
	12315 - Registered Nurse III, Anesthetist	42 .25
	12316 - Registered Nurse IV	50 .64
	12317 - Scheduler (Drug and Alcohol Testing)	19 .86
1.	3000 - Information And Arts Occupations	
	13011 - Exhibits Specialist I	19 .30
	13012 - Exhibits Specialist II	24 .74
	13013 - Exhibits Specialist III	28 .94
	13041 - Illustrator I	18.07
	13042 - Illustrator H	22 .56
	13043 - Illustrator III	27 .38
	13047 - Librarian	26 .69

13050 - Library Aide/Clerk	10 .00
13054 - Library Information Technology Systems Administrator	24 .09
13058 - Library Technician	14 .58
13061 - Media Specialist I	17 .39
13062 - Media Specialist II	19 .46
13063 - Media Specialist III	21 .68
13071 - Photographer I	13 .93
13072 - Photographer II	17 .60
13073 - Photographer III	22 .56
13074 - Photographer IV	26 .40
13075 - Photographer V	30 .06
13110 - Video Teleconference Technician	15 .21
14000 - Information Technology Occupations	
14041 - Computer Operator I	16 .26
14042 - Computer Operator II	18 .19
14043 - Computer Operator III	20 .28
14044 - Computer Operator IV	22 .60
14045 - Computer Operator V	24 .95
14071 - Computer Programmer I (1)	23 .23
14072 - Computer Programmer II (1)	
14073 - Computer Programmer III (1)	
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	16 .26
14160 - Personal Computer Support Technician	22 .60
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	30 .06
15020 - Aircrew Training Devices Instructor (Rated)	36 .39
15030 - Air Crew Training Devices Instructor (Pilot)	43 .20
15050 - Computer Based Training Specialist / Instructor	28 .27
15060 - Educational Technologist	29 .02
15070 - Flight Instructor (Pilot)	43 .20

15080 - Graphic Artist	23 .11
15090 - Technical Instructor	20 .99
 15095 - Technical Instructor/Course Developer	25 .68
15110 - Test Proctor	18 .43
15120 - Tutor	18 .43
16000 - Laundry, Dry-Cleaning, Pressing And Related Oc	cupations
16010 - Assembler	9 .03
16030 - Counter Attendant	9 .03
16040 - Dry Cleaner	10 .89
16070 - Finisher, Flatwork, Machine	9 .03
16090 - Presser, Hand	9 .03
16110 - Presser, Machine, Drycleaning	9 .03
16130 - Presser, Machine, Shirts	9 .03
16160 - Presser, Machine, Wearing Apparel, Laundry	9 .03
16190 - Sewing Machine Operator	12 .26
16220 - Tailor	13 .20
16250 - Washer, Machine	9 .91
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18 .32
19040 - Tool And Die Maker	21 .12
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12 .84
21030 - Material Coordinator	18 .58
21040 - Material Expediter	18 .58
21050 - Material Handling Laborer	12 .26
21071 - Order Filler	11 .46
21080 - Production Line Worker (Food Processing)	12 .84
21110 - Shipping Packer	13 .82
21130 - Shipping/Receiving Clerk	13 .82
21140 - Store Worker I	10 .53
21150 - Stock Clerk	14 .93
21210 - Tools And Parts Attendant	13 .58
21410 - Warehouse Specialist	12 .84

23000 - Mechanics And Maintenance And Repair Occupations 23010 - Aerospace Structural Welder 28.07 23021 - Aircraft Mechanic I 26.73 23022 - Aircraft Mechanic II 28.07 23023 - Aircraft Mechanic III 29.47 20.93 23040 - Aircraft Mechanic Helper 24.39 23050 - Aircraft, Painter 23.28 23060 - Aircraft Servicer 23080 - Aircraft Worker 24 .53 23110 - Appliance Mechanic 17.26 23120 - Bicycle Repairer 13.91 23125 - Cable Splicer 24.90 18.58 23130 - Carpenter, Maintenance 16.21 23140 - Carpet Layer 26.51 23160 - Electrician, Maintenance 23181 - Electronics Technician Maintenance I 19.33 23182 - Electronics Technician Maintenance II 23.28 23183 - Electronics Technician Maintenance III 24.48 23260 - Fabric Worker 15.97 18.14 23290 - Fire Alarm System Mechanic 14.78 23310 - Fire Extinguisher Repairer 23311 - Fuel Distribution System Mechanic 19.17 23312 - Fuel Distribution System Operator 16.33 23370 - General Maintenance Worker 17.01 23380 - Ground Support Equipment Mechanic 26.73 23381 - Ground Support Equipment Servicer 23.28 23382 - Ground Support Equipment Worker 24 .53 23391 - Gunsmith I 14.78 23392 - Gunsmith II 17.07 23393 - Gunsmith III 19.16 23410 - Heating, Ventilation And Air-Conditioning 20.06 Mechanic 23411 - Heating, Ventilation And Air Conditioning 20.93 Mechanic (Research Facility) 23430 - Heavy Equipment Mechanic 17.68

14 38 23
23
7
26
31
6
88
18
1
!5
8
:6
16
4
8
6
7
7
4
7
0
3
0
6
6
6
7
8
6
6 5

25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	21.14
25040 - Sewage Plant Operator	17.00
25070 - Stationary Engineer	21.14
25190 - Ventilation Equipment Tender	14 .33
25210 - Water Treatment Plant Operator	16 .65
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.82
27007 - Baggage Inspector	10.14
27008 - Corrections Officer	18 .04
27010 - Court Security Officer	18,04
27030 - Detection Dog Handler	17,90
27040 - Detention Officer	18.04
27070 - Firefighter	17 .90
27101 - Guard I	10.14
27102 - Guard II	17 .90
27131 - Police Officer I	23 .33
27132 - Police Officer II	25 .99
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10 .69
28042 - Carnival Equipment Repairer	11.24
28043 - Carnival Equpment Worker	8 .25
28210 - Gate Attendant/Gate Tender	13 .90
28310 - Lifeguard	12 .38
28350 - Park Attendant (Aide)	15 .55
28510 - Recreation Aide/Health Facility Attendant	11.35
28515 - Recreation Specialist	17 .83
28630 - Sports Official	12 .38
28690 - Swimming Pool Operator	15 .85
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	17 .78
29020 - Hatch Tender	1778
29030 - Line Handler	17 .78
29041 - Stevedore I	16 .63

29042 - Stevedore II	18 .93
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	38:.22
30011 - Air Traffic Control Specialist, Station (HFO) (2)	26 .36
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	29 .02
30021 - Archeological Technician I	19 .34
30022 - Archeological Technician II	23 .15
30023 - Archeological Technician III	28 .91
30030 - Cartographic Technician	28 .67
30040 - Civil Engineering Technician	27 .30
30061 - Drafter/CAD Operator I	19.18
30062 - Drafter/CAD Operator II	23 .15
30063 - Drafter/CAD Operator III	25 .80
30064 - Drafter/CAD Operator IV	29 .47
30081 - Engineering Technician I	16 .59
30082 - Engineering Technician II	20.41
30083 - Engineering Technician III	22 .83
30084 - Engineering Technician IV	28 .28
30085 - Engineering Technician V	36 .15
30086 - Engineering Technician VI	41.85
30090 - Environmental Technician	27 .24
30210 - Laboratory Technician	23 .55
30240 - Mathematical Technician	28 .67
30361 - Paralegal/Legal Assistant I	19 .94
30362 - Paralegal/Legal Assistant II	24 .71
30363 - Paralegal/Legal Assistant III	30 .22
30364 - Paralegal/Legal Assistant IV	35 .81
30390 - Photo-Optics Technician	28 .67
30461 - Technical Writer I	20.79
30462 - Technical Writer II	25 .43
30463 - Technical Writer III	29 .06
30491 - Unexploded Ordnance (UXO) Technician I	24 .29
30492 - Unexploded Ordnance (UXO) Technician II	29 .39
30493 - Unexploded Ordnance (UXO) Technician III	35 .23
30494 - Unexploded (UXO) Safety Escort	24 .29

30495 - Unexploded (UXO) Sweep Personnel	24 .29
30620 - Weather Observer, Combined Upper Air Or Surface Programs (2)	23 .95
30621 - Weather Observer, Senior (2)	27 .71
31000 - Transportation/Mobile Equipment Operation Oc	cupations
31020 - Bus Aide	. 10 .55
31030 - Bus Driver	15 .48
31043 - Driver Courier	12 .73
31260 - Parking and Lot Attendant	8 .34
31290 - Shuttle Bus Driver	13 .87
31310 - Taxi Driver	10 .49
31361 - Truckdriver, Light	13 .87
31362 - Truckdriver, Medium	17 .23
31363 - Truckdriver, Heavy	18 .99
31364 - Truckdriver, Tractor-Trailer	18 .99
99000 - Miscellaneous Occupations	
99030 - Cashier	9.10
99050 - Desk Clerk	10 .65
99095 - Embalmer	21 .55
99251 - Laboratory Animal Caretaker I	9 .49
99252 - Laboratory Animal Caretaker II	10 .62
99310 - Mortician	24 .04
99410 - Pest Controller	14 .21
99510 - Photofinishing Worker	10 .43
99710 - Recycling Laborer	13 .60
99711 - Recycling Specialist	16 .58
99730 - Refuse Collector	12.13
99810 - Sales Clerk	11.41
99820 - School Crossing Guard	9 .05
99830 - Survey Party Chief	20 .96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	12 .00 🤌
99841 - Vending Machine Repairer	14.41
99842 - Vending Machine Repairer Helper	12.31

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 5 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

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

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 links 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 SP 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(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), 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.

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERALED STANDARD FORM 36 (REV. 10-63) Proscribed by GSA FAR (48 CFR) 53.243 1. The amount of Award Fee is calculated as follows:

Award Fee Available for the Period:

Award Fee Earned: (b) (4)

Less: Provisional Award Fee Paid:

Total Amount to be paid to Contractor:



NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

OMB Approval 2700-0042

FAR (48 CFR) 53.243

1. <u>Section C.8.1.4 Critical Shipments</u>

Delete last sentence within paragraph, which reads as follows:

"A critical shipment shall always be transported using an air-ride equipped vehicle."

2. <u>Section C. 9.0 Inbound Freight Services</u>

Delete last sentence within second paragraph, which reads as follows:

"The Contractor shall always deliver Routine and Priority receipts using an air-ride equipped vehicle."

These changes are made at no additional cost to the Government. As a result of this modification, the pages in Section C have been altered. Attached are the change pages.

8.0 PACKING AND SHIPPING SERVICES

The Contractor shall perform packing and shipping, and accounting and shipment tracking services to ensure that all freight is processed and shipped to support JSC and NASA Programs. The Contractor shall utilize JOFLS for the purpose of accounting and tracking of all JSC shipments from receipt of items being shipped, in accordance with NPR 6000.1, Requirements for Packaging, Handling, and Transportation for Aeronautical and Space Systems, Equipment, and Associated Components, and NPR 6200.1, NASA Transportation and General Traffic Management.

8.1 Packing and Shipping Operations

The Contractor shall perform packing and shipping operations for routine, priority, hazardous, and critical types of shipments to ensure services are accomplished safely, accurately and on time. The Contractor shall coordinate directly with COTR-selected commercial carrier for the pick up of the shipment to ensure timely delivery of shipments. The Contractor shall provide a "Packing and Shipping Statistical Report" in accordance with DRD AN-8-1, Packing and Shipping Statistical Report.

8.1.1 Routine Shipments

The Contractor shall process routine shipments within 4 work days of receipt of item or documentation. From time to time, the Contractor shall pick up routine shipments from customer's locations.

8.1.2 Priority Shipments

The Contractor shall process all priority shipments to meet the identified delivery date on the shipping documents, if the delivery date identified is within 3 work days of date received. From time to time, the Contractor shall pick up priority shipments from customer's locations.

8.1.3 Hazardous Materials Shipments

A hazardous materials shipment shall always be processed as a priority shipment. The Contractor shall pick up all hazardous materials shipments from customer's locations. The Contractor shall process hazardous materials shipments per the shipping document and in compliance with the Hazardous Materials Regulations or Title 49 CFR, as applicable.

8.1.4 Critical Shipments

A critical shipment shall always be processed as a priority shipment. The Contractor shall pick up all critical shipments from customer's location and process per the shipping document to ensure effective adherence to special handling and shipping constraints. Flight hardware and moon rocks are examples of critical shipments.

8.2 Accounting and Shipment Tracking

The Contractor shall develop and implement a process for performing post payment audits of all freight bills for transportation services over \$100 to ensure accurate payment of freight charges by the Government. The Contractor shall certify original freight bills before forwarding to the Financial Management Office for timely processing of invoices. The Contractor shall report discrepancies in accordance with DRD AN-8-2, Pre Payment Audit Report.

The Contractor shall maintain and update the JOFLS database with shipment data to ensure accurate reporting, tracking of shipments, and invoice certifications.

8.3 Non-Core Hour Packing and Shipping Services

The Contractor shall complete COTR approved non-core packing and shipping requests on the scheduled date to ensure items are packed and shipped to meet customer requirements.

9.0 INBOUND FREIGHT SERVICES

The Contractor shall perform in-checking, inspection, based on the types of inbound freight, and shipment tracking to ensure all inbound items are effectively received to support JSC and NASA programs. The Contractor shall ensure items are processed safely, accurately and on time and are received and delivered to final destination. The Contractor shall ensure all discrepancies are resolved and freight claims are processed in accordance with Title 41 CFR, Chapter 101-40.7, Reporting and Adjusting Discrepancies in Government Shipments.

The Contractor shall perform in-bound freight services supporting NASA procured or acquired products by recording each receipt in SAP, as well as TIFL. Contractor receipts shall be accounted for in TIFL and require in-checking, x-ray security screening, and delivery only. An x-ray machine is available for use to screen packages upon delivery.

9.1 In-Checking

The Contractor shall perform in-checking of all inbound freight to ensure accuracy and accountability of items received. The Contractor shall off-load and x-ray all inbound freight shipments, except when directed by the COTR. The Contractor shall escort all NASA shipments not off-loaded at Central Receiving to their final destination.

9.2 Inspection

The Contractor shall inspect all inbound freight to ensure accuracy and accountability of items received. The Contractor shall perform the tagging of items in accordance with NPR 4200.1, NASA Equipment Manual.

9.3 Types of Inbound Freight

The Contractor shall perform in-checking, inspection, and delivery to final destination within the time lines defined for the following freight types:

9.3.1 Routine Receipts

The Contractor shall process routine receipts no later than the second work day after receipt of item to ensure timely delivery of freight. Routine receipts are receipts not meeting the definition of a priority receipt.

9.3.2 Priority Receipts

The Contractor shall process priority receipts on the same work day item is received. Priority receipts are defined as: Hazardous Materials; Communication Security (COMSEC); Medical Items or Drugs; Work Stoppages; or receipts requiring special handling. The Contractor shall provide a "Hazardous Materials Statistical Report" in accordance with DRD AN-9-1, Hazardous Material Statistical Report.

9.3.2.1 Hazardous Materials

The Contractor shall ensure hazardous materials shipments are received with applicable Material Data Safety Sheets (MSDS) before delivery of freight to customer. In addition, the following hazardous materials require special handling and delivery:

a. Bulk Gases or Liquids

The Contractor shall ensure bulk gases or liquids are weighed on JSC's calibrated scales by recording the beginning and ending weights of the vehicles carrying bulk gases or liquids to ensure accurate documentation of hazardous material weights.

b. Explosive Materials (Class 1)

The Contractor shall coordinate escort services with the Safety & Fire Services (S&FS) Department to ensure safe transport and delivery. The Contractor shall immediately complete the in-checking process at the Energy Systems Test Area (ESTA) to ensure ESTA personnel complete the inspection process.

c. Lithium Batteries (Class 9)

The Contractor shall immediately perform the in-checking and inspection processes, and delivery in accordance with JSC Document 18661, Safety Requirements and Procedures for Handling and Disposal of Lithium Cells/Batteries to ensure the safe handling and delivery.

d. Radioactive Receipts (Class 7)

The Contractor shall immediately perform the in-checking and inspection processes and store in designated refrigerator area and notify the JSC Radiation Safety Officer for pick up within 1 hour of receipt to ensure safe handling and delivery.

e. Propane Tanks (Class 2.1)

The Contractor shall immediately perform the in-checking process and coordinate escort services with the S&FS Department for delivery with quantities of 150 gallons or greater to ensure safe handling and delivery.

9.3.2.2 Receipt of Communication Security (COMSEC)

The Contractor shall immediately isolate and secure items to ensure safe and secure protection. The Contractor shall also notify the COMSEC account manager in accordance with NPR 1620.1, NASA Security Program Procedural Requirements.

9.3.2.3 Medical Items or Drugs

The Contractor shall immediately receive and process medical and drug items and store in a secure location. The Contractor shall notify the JSC Drug Control Officer within 4 hours for the pick up to ensure timely disposition, preservation, and protection of contents.

9.3.2.4 Work Stoppage

From time to time, a customer will request receiving activities be performed in an expedited manner. The Contractor shall perform work stoppage receipts within 2 hours of receipt to ensure timely delivery.

9.3.2.5 Special Handling

The Contractor shall expedite the in-checking and inspection processes for items that require refrigeration, rigging and heavy hauling support, escorts, oversized deliveries, monitoring devices, or those items identified as premium transportation deliveries to ensure timely delivery. The Contractor shall coordinate all rigging requirements with the Facilities Contractor. Examples of premium transportation service include: exclusive use, priority, overnight or next day service.

9.4 Shipment Tracking

The Contractor shall use the TIFL database to track the status of all inbound freight from receipt to final destination. The Contractor shall update TIFL immediately anytime a change in status occurs. The Contractor shall provide a "Receiving Statistical Report" in accordance with DRD AN-9-2, Receiving Statistical Report.

9.5 Non-Core Hour Inbound Freight Services

The Contractor shall complete COTR approved non-core inbound freight services on the scheduled date to ensure items are received and delivered to meet customer requirements.

					OMB Appr	ovai 2700-0042
AMENDMENT OF SOLICITATION	V/MODIFICATION C	F CONTRACT	1. CÖNTRACT	D CODE	PAGE (F PAGES
2 AMENDMENT/MODIFICATION NO	3 FEFFCTIVE DATE	4 REQUISITION/PURCHASE	RED NO	5 PROJECTI	1 NO /// applicab	1 1
45	See Block 16C					_
6 ISSUED BY CODE		7 ADMINISTERFI) BY (Wolf)			CODE B	J5
NASA Lyndon B. Johnson Space Center Institutional Procurement Office		Misti M. Moore, Co PH: 281.483.6716	madi əpedian	154		
Houston, TX 77058		Email: Misti.M.Moo	re@nasa.gov			
8 NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		(4)	SA AMENDMENT OF SO	OLIGITATION N	iO
L&M Technologies, Inc.				98 DATED (SEE ITEM 1		·
Attn: Katrina Parrott				an UNITED (SEETIER	* * * * * * * * * * * * * * * * * * * *	
4209 Balloon Park Rd NE Albuquerque , NM 87109-5861				10A. MODIFICATION OF		RDER NO
Albuquerque , ININI 07 103-300 1			X	NNJ08JA010		
CODE	FACILITY CODE		norm-sky or emekanikalikalikas kumpusensensen	12/21/07		
11. THI The above numbered solicitation is amended as set for	S ITEM ONLY APPLIES T		200000	anded is not exte	ended	
Offers must acknowledge receipt of this amendment prior t		·			oraes.	
(a) By completing Items 8 and 15, and returning one (1) or letter or telegram which includes a reference to the s-	ppy of the amendment; (b) By a	acknowledging receipt of this a	amendment on ea	ch copy of the offer subr	mitted; or (c) E	sy separate
DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR	TO THE HOUR AND DATA SP	PECIFIED MAY RESULT IN R	EJECTION OF Y	OUR OFFER. If by virtu	ie of this arner	ndment you
desire to change an offer already submitted, such change and is received prior to the opening hour and data specified		letter, provided each telegran	i or ietter makes r	eletence to the solicitati	ion and this a	menament,
12 ACCOUNTING AND APPROPRIATION DATA (if remained)						
13. THIS ITEM AP	PLIES ONLY TO M	ODIFICATIONS OF	F CONTRA	CTS/ORDERS.		<u> </u>
IT MODIFIES	THE CONTRACT/C	IRDER NO. AS DE	SCRIBED	N ITEM 14.	•	
(4) A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority) TH	E CHANGES SET FORTH IN IT	TEM 14 ARE MADE	IN THE CONTRACTION	DER NO. IN IT	'EM 10A.
B THE ABOVE NUMBERED CONTRACT/ORD	FR IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHAN	GFS (such as chan	ces in paviao office, appo	noriation date	etc) SET
FORTH IN ITEM 14, PURSUANT TO THE AI	JTHORITY OF FAR 43.103(b).					A
FAR 43.103 (a)(3)- Mutual Agreement is an		OTHORY TO				
D. OTHER. Specify type of modification and au				and the second section of the second section of the second second section of the section of the second section of the s		
E. IMPORTANT: Contractor is not	t, 🛛 is required to	o sign this document	and return	caniae in the	a iecuina a	nffica
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized	· · · · · · · · · · · · · · · · · · ·			copies to the	= issuing (JIIICE.
		·				
The purpose of this modification is to	add "ENVIRONMEN	TAL AND ENERGY	CONSUMIN	IG PRODUCTS	COMPLI	ANCE
REPORT" DRD (AN-1-4), Section J, Atta	chment D of contract	NNJ08JA01C.				
This modification is administrative in na	nture and does not c	onstitute a change t	to the contra	ict, therefore, it	is issued	at no
additional cost.						
NOTE: See attached replacement pages						
Except at provided herein, all terms and conditions of the document	referenced in Item 9A or 10A as h	pratricio chancai compuna uncha	mažad sari in full forci	o ianui cefficari		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O)	
Katrina A. Parrott, Program Mana	ager	Kelly L. Rut	io, Contrac	tting Officer		
15B CONTRACTOR/OFFEROR	150. DATE SIGNED	168. UNITED STAFFS OF	AMERICA	150 (DATE SIGNED	
		(4//	<i>"</i>	1	4_1	
(Signature of person authorized to sign)		By	Contracting Officer	<u></u>	15/2	4010
NSN 7540-01-152-8070		30-105		STANDARD	FORM 30 (RE	(V 10-83)
PREVIOUS EDITION UNUSABLE	COMPUTE	ER GENERATED		Prescribed t FAR (48 CF)		

					OMB Appro	ival 2700-0042
AMENDMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1 CONTRACT ID CODI	Commission of the Commission o	PAGE O	F PAGES
2 AMENDMENTIMODIFICATION NO 46	3 FFFECTIVE DATE See Block 16C	4 REQUISITION/PHRCHASE R	FO NO	5 PROJECTNO) (if annicanii	2
6 ISSUED BY COD		7 ADMINISTERED BY III other	han lem 6:		of l	
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058		Misti M. Moore, Con PH: 281,483,6716 Email. Misti M.Moore	tract Specialist		Sangarages personal	E. C. and the constraint of th
8 NAME AND ADDRESS OF CONTRACTOR (No. Sites) county	Since and ZIP Code)	A second	(4) SA A	MENDMENT OF SOL	CITATION N	3
L&M Technologies, Inc. Attn: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861			19A. X N	MODIFICATION OF C NJ08JA01C DATED (SEE ITEM 13	CONTRACTIO	RDER NO
CODE	FACILITY CODE			1/21/07	=}	
11 TF	IIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOL	ICITATIONS			**************************************
Offers must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning one (1) of teter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR desire to change an offer already submitted, such change and is received prior to the opening hour and data specific to ACCOUNTING AND APPROPRIATION DATA (If required).	copy of the amendment; (b) By a solicitation and amendment no TO THE HOUR AND DATA SE a may be made by telegram or	cknowledging receipt of this an imbers FAILURE OF YOUR ECIFIED MAY RESULT IN RE	nendment on each copic ACKNOWLEDGMEN JECTION OF YOUR O	, , of the offer submit T_TO_BE_RECEIV FFER_If by virtue (/EO AT TH of this amen	E PLACE dment you
			Salt-Salt-Salt-Salt-Salt-Salt-Salt-Salt-			
IT MODIFIES (4) A THIS CHANGE ORDER IS ISSUED PURSU 8 THE ABOVE NUMBERED CONTRACTION	DER IS MODIFIED TO REFLECT	RDER NO. AS DES	CRIBED IN IT	EM 14.		
FORTH IN ITEM 14, PURSUANT TO THE A		LIBERTY OF				
× FAR 43.103 (a)(3)- Mutual Agr		AN TELEVISION CONTRACT				
D OTHER Specify type of modification and al	ahterity)					
E. IMPORTANT: Contractor is no	ot. 🛛 is required to	sign this document a	and return	conies to the i	issuina a	office
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organizes				20pi03 to tite i		11100.
The purpose of this modification is to: Delete FAR Clause 52.232-34, Payment I, I.1, Listing of Clauses Incorporated by 52.232-33, Payment by Electronic Funds This modification is administrative in neadditional cost.	Reference. FAR Clau Transfer - Central Co	se 52.232-34 is hereb ntractor Registration i	y deleted and re n Section I of co	place with FA ntract NNJ08	R Claus JA01C.	€
NOTE: See attached replacement page.			······· Analysiddi Analysiddi Analysiddi Analysiddi Analysiddi Analysiddi Analysiddi Analysiddi Analysiddi Anal			
Except at provided herein, all terms and conditions of the document 15A NAME AND FITLE OF SIGNER (Type or pmit)	t referenced in Item 9A or 10A, as he	eretofore changed, remains unchang 16A NAME AND TITLE OF	· · · · · · · · · · · · · · · · · · ·			
Katrina A. Parrott, Program Man	ager		o. Contracting		ž.	
15B CONTRACTORIOFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	BY (Signature)	Merica officer)	15C 54	JESJENED 15/1	2010
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		0-105 R GENERATED		STANDARD FO Prescribed by G FAR (48 CFR)	GSA	Z 10-83)

						oval 2700-0042
AMENDMENT OF SOLICITATIO	N/MODIFICATION (OF CONTRACT	1. CONTRACT I	D CODE	PAGE C	PAGES
2 AMENDMENT/MODIFICATION NO 48	3 FEFFCTIVE DATE See Block 16C	4 REQUISITION/PURCHASE	REO NO	5 PROJEC	T NO (If anolicab	ie)
e. ISSUED BY COD NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058	E BJ	7. ADMINISTERED BY (if other Misti M. Moore, Col PH: 281.483.6716 Email: Misti.M.Moo	ntract Special		CODE B	3J5
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, country)	, State and ZIP: Code)		(4)	9A. AMENDMENT OF	SOLICITATION	10.
L&M Technologies, Inc.						
Attn: Katrina Parrott				9B. DATED (SEE ITEM	# 11)	
4209 Balloon Park Rd NE				10A. MODIFICATION	OF CONTRACT/(ORDER NO.
Albuquerque, NM 87109-5861			X	NNJ08JA0		
CODE	FACILITY CODI			10B. DATED (SEE ITE 12/21/07	M 13)	
		TO AMENDMENTS OF SO	DLICITATIONS			
☐ The above numbered solicitation is amended as set					xtended.	
Offers must acknowledge receipt of this amendment prior	r to the hour and date specified	in the solicitation or as amende	ed, by one of the f	ollowing methods:		
(a) By completing Items 8 and 15, and returning one (1) letter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIOF desire to change an offer already submitted, such chang and is received prior to the opening hour and data specific	copy of the amendment, (b) By solicitation and amendment R TO THE HOUR AND DATA S pe may be made by telegram of	acknowledging receipt of this a numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN F	amendment on ea JR ACKNOWLED REJECTION OF Y	ich copy of the offer su DGMENT TO BE REI OUR OFFER. If by vi	rtue of this ame	endment you
12 ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM A	PPLIES ONLY TO M	MODIFICATIONS O ORDER NO. AS DE	F CONTRA	CTS/ORDERS	5,	
(4) A. THIS CHANGE ORDER IS ISSUED PURS					ORDER NO. IN I	TEM 10A.
B. THE ABOVE NUMBERED CONTRACT/OF	RDER IS MODIFIED TO REFLEC	OT THE ADMINISTRATIVE CHAN	IGES (such as cha	nges in paying office, ap	propriation date	, etc.) SET
FORTH IN ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).				A	····
X FAR 43.103 (a)(3)- Mutual Ag						
D. OTHER: Specify type of modification and	authority)					
				4	the feature	a office
E. IMPORTANT: Contractor is n	-	to sign this document		1 copies to	the issuing	g onice.
The purpose of this modification is to at Flight/Hazardous Shipments Accurately Attachment C of contract NNJ08JA01C	dd language to the ev and On Time" of the	aluation criteria entitle	d 8.1 – "Prej	pare Routine/Pr d Data" DRD (Al	iority & N-1-5),in S	ection J,
NOTE: Due to the above revision, the its entirety for purposes of conforming t	subsequent page nur he contract.	mbers rolled and there	efore, Sectio	n J, (DRD AN-1	l-5) is prov -	ided in
Except at provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or print)	ent referenced in Item 9A or 10A, a	16A. NAME AND TITLE	OF CONTRACTING	G OFFICER (Type or p	rint)	***************************************
Karrina A. KarroTT, Re	gran Manage	Kelly L./Ru	ibio,/Centra	octing Officer		
158. CONTRACTOR/OFFEROR Ratture Co. Parustt	15C. DATE SIGNED	16B. UNITED STATES OF	MERICA of Contracting Office	R	DATE SIGNE	ם: ת <i>ו</i>
(Signature of person authorized to sign)		30-105	J. Wildeling Office	1.0	ARD FORM 30 (F	(V REV. 10-83)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPL	30-105 JTER GENERATED		Prescribe	ed by GSA CFR) 53.243	.20. 10 00/

(Based on JSC-STD-123)

APART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS SECTION J – LIST OF ATTACHMENTS

ATTACHMENT C – DATA REQUIREMENTS LISTINGS AND SUBMITTALS TABLE OF CONTENTS

DOCUMENTS	DESCRIPTION	FREQUENCY	SOW PAGE No.
DRL	DATA REQUIREMENT LISTING		
	DRL Identification		
AN-1-1	Logistics Technical Integration Plan	Once w/updates	C-7
AN-1-2	Logistics Operations Phase-In Plan	Once	C-7
AN-1-3	NF533 Cost and Data Reporting	Monthly/Quarterly	C-7
SA-1-1	Safety and Health Plan	Once w/updates	C-8
QA-1-1	Quality Control Plan	Once	C-8
AN-1-4	Environmental and Energy Consuming Product Compliance Reports	Annually	C-8
AN-1-5	Performance Metrics & Workload Data	Monthly	C-10
AN-1-6	Emergency Preparedness Plan	Once w/updates	C-10
AN-1-7	Wage/Salary and Fringe Benefit Data	Annually	NA
AN-1-8	Notification of Potential Labor Dispute and Contingency Strike Plan	Once w/updates	NA
AN-1-9	Government Property Management Plan	Once w/updates	C-11
AN-1-10	Reprocurement Data Package	Once	NA
AN-1-11			
AN-1-12			
AN-1-13	Information Technology (IT) Security Plan	Annually	NA
AN-2-1	Sample Physical Inventory Schedule	Annually	C-17
AN-2-2	Vendor Owned Cylinder Demurrage Charges	Monthly	C-17
AN-2-3	Cylinder Triennial Inventory Report	Triennial	C-18

(Based on JSC-STD-123)

AN-6-1	Annual Inventory Schedule	Annually	C-23
AN-7-1	Cost of GSA Sales Report	Monthly/Annually	C-27
AN-8-1	Packing and Shipping Statistical Report	Quarterly	C-28
AN-8-2	Pre Payment Audit Report	Semi-Annually	C-28
AN-9-1	Hazardous Material Statistical Report	Quarterly	C-30
AN-9-2	Receiving Statistical Report	Quarterly	C-32
AN-10-1	Vehicle Statistical Report	Quarterly	C-33
AN-10-2	Vehicle Accident Report	Semi-Annually	C-34

THIS PAGE INTENTIONALLY LEFT BLANK

	JSC DATA REQ	JSC DATA REQUIREMENTS LIST (DRL) (See reverse for instructions) Based on JSC-STD-123	L)	Page 1	of 6
a. Title of Contrac Logistics Opera	a. Title of Contract, Project, SOW, etc. Logistics Operations Contract (LOC)		b. Contract/RFP No. NNJ08JA01C	c. DRL Date/Mod Date	92
1. Line item no. AN-1-1	2. DRD Title Logistics Technical Integration Plan	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 18	6. 1st subm. date 7. a. Type a. Type Print	7. Copies pe b.
	8. Distribution (Continue on a blank sheet if ne JB/COTR (1 hard copy of signed original)	needed)	9. Remarks		
1. Line item no. AN-1-2	2. DRD Title Logistics Operations Phase-In Plan	Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 18	6. 1st subm. date 7. a. Type Print	7. Copies pe b. t 1
	8. Distribution (Continue on a blank sheet if ne JB/COTR (1 hard copy of signed original)	needed)	9. Remarks		
1. Line item no. AN-1-3	2. DRD Title NF533 Cost and Data Reporting	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1* MO/QU 6. 1*	1see 9. a. Type Mixed	7. Copies oe b. d 16
	8. Distribution (Continue on a blank sheet if needed) LF/Cost Accounting (1 electronic copy and 1 hard copy of signed original, 1 flat fi BJ/Contracting Officer (1 electronic copy and 1 hard copy with original signature) LI/Budget/Program Analyst (1 electronic copy and 1 hard copy of signed original) JA/Technical (8 electronic copies for Annex managers/COTR, and 1 hard copy of signed original to COTR)	needed) I hard copy of signed original, 1 flat file) Id I hard copy with original signature) py and I hard copy of signed original) managers/COTR, and I hard copy of	9. Remarks The due dates for the NF533M and NF533Q reports are outlined in Chapter 3 of NPR 9501.2D.	d NF533Q reports are	e outlined
1. Line item no. SA-1-1	2. DRD Title Safety and Health Plan	3. Data type: X (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1*	6. 1st subm. date 7. a. Type Mixed	7. Copies pe b. cd 4+1

	The state of the s
8. Distribution (Continue on a blank sheet if needed)	9. Remarks
JSC Occupational Safety Branch (1 hard copy, 1 electronic copy)	Copies with proposal as provided in RFP instructions; distribute
JSC Occupational Health Officer (1 hard copy)	to those in block 8 after Government approval. Amend to contract
JSC Emergency Prepardedness Office (1 hard copy)	by contract mod.
JSC Environmental Services Office (1 hard copy)	
TCC Cafety Manager (1 hard cony and 1 electronic cony)	

JSC Form 2323 (Rev May 1, 1991) (MS Word August 1995)

	JSC DATA REQUESTANTE	JSC DATA REQUIREMENTS LIST (DRL) (See reverse for instructions) Based on ISC-STD-123	T)	Page 2 of	9
a. Title of Contra Logistics Opera	a. Title of Contract, Project, SOW, etc. Logistics Operations Contract (LOC)		b. Contract/RFP No. NNJ08JA01C	c. DRL Date/Mod Date	
1. Line item no. QA-1-1	2. DRD Title Quality Control Plan	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1 OT	6. 1st Subm. date 7. Copies see block 9 a. Type b. Mixed	
	8. Distribution (Continue on a blank sheet if ne Hard copies to CO Electronic copy to CO	needed)	9. Remarks 20 hard copies due with proposal submission 20 hard copies & 1 electronic copy due 15 days before contract start 5 hard copies & 1 electronic copy 15 days after approved copy	submission by due 15 days before contrac y 15 days after approved copy	.
1. Line item no. AN-1-4	2. DRD Title Environmental and Energy Consuming Product Compliance Reports	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1 AN	6. 1 st subm. date 7. Copies 1/15/09 a. Type b. see 9. 2	
	8. Distribution (Continue on a blank sheet if ne JE/Lead, Environmental (1 hard copy) JP/Branch Chief (1 hard copy)	needed)	9. Remarks Contractor's format is acceptable.		
1. Line item no. AN-1-5	2. DRD Title Performance Metric & Workload Data	Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1 MO	6. 1st subm. date 7. Copies 4/5/08 a. Type b. Mixed 4	
	8. Distribution (Continue on a blank sheet if needed) BJ/Contracting Officer (1 electronic copy and 1 hard copy) JB/COTR (1 electronic copy and 1 hard copy)	eded)	9. Remarks Submit with NF533 Report		
1. Line item no. AN-1-6	2. DRD Title Emergency Preparedness Plan	3. Data type: X (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1 AN	6. 1st subm. date 7. Copies 4/1/08 a. Type b. Print 1	

a blank sheet if needed) 9. Remarks	ard copy & 1 CD copy)
8. Distribution (Continue on a blank sheet	BJ/Contracting Officer (1 hard copy & 1 (

Page 3 of 6	c. DRL Date/Mod Date	e 6. 1 st subm. date 7. Copies 4/1/08 a. Type b. Print 2		8 6. 1 st subm. date 7. Copies 3/1/08 a. Type b. Print 2		6. 1 st subm. date 7. Copies 3/1/08 a. Type b. Other 1	
AL)	b. Contract/RFP No. NNJ08JA01C	4. Frequency 5. As-of-date AN	9. Remarks	4. Frequency 5. As-of-date AR	9. Remarks	4. Frequency 5. As-of-date RT	9. Remarks Electornic copy
JSC DATA REQUIREMENTS LIST (DRL) (See reverse for instructions) Based on JSC-STD-123	act, Project, SOW, etc. ations Contract (LOC)	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	8. Distribution (Continue on a blank sheet if needed) BJ/Contracting Officer (Thard copy) BA2/Contract Labor Relations Officer (T signed hard copy)	Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	8. Distribution (Continue on a blank sheet if needed) BJ/Contracting Officer (1 hard copy) BA2/Contract Labor Relations Officer (1 signed hard copy)	3. Data type:	8. Distribution (Continue on a blank sheet if needed) JB/Industrial Property Officer

JSC DATA REQUIREMENTS LIST (DRL)

		(See reverse for instructions) Based on JSC-STD-123			
1. Line item no. AN-1-10	2. DRD Title Reprocurement Data Package	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date	6. 1st subm. date 3/1/2017	7. Copies a. Type b. Other
	8. Distribution (Continue on a blank sheet if needec OL/Data Management (1 original hard copy) Program Authorized Repository (1 electronic copy)	needed) c copy)	9. Remarks 1 original hard copy 1 electronic copy		
	11 to 00 c		· · · · · · · · · · · · · · · · · · ·		
AN-1-11	S. UKU Litte	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date	6. 1st subm. date	7. Copies a. Type b.
	ion (Continue on a blank sheet if	needed)	9. Remarks		
1. Line item no. AN-1-12	2. DRD Title	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date	6. 1st subm. date	7. Copies a. Type b.
	ion (Continue on a blank sheet if	needed)	9. Remarks		
1. Line item no. AN-1-13	2. DRD Title Information Technology (IT) Security Plan	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date	6. 1 st subm. date	7. Copies a. Type b.
	8. Uistribution (Continue on a blank sheet if needed)	(papa	9. Remarks		

	See n	(See reverse for instructions)		, , , , , , , , , , , , , , , , , , ,	
a. Title of Contract, Logistics Operati	Bas Title of Contract, Project, SOW, etc. Logistics Operations Contract (LOC)	Based on JSC-STD-123	b. Contract/RFP No. NNJ08JA01C	c. DRL Date/Mod Date	
1. Line item no. AN-2-1	2. DRD Title Sample Physical Inventory Schedule	Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	ate 6.	14 subm. date 7. Copies 9/30/08 a. Type b. Other	S.
	8. Distribution (Continue on a blank sheet if ne JB9/Branch Chief	needed)	9. Remarks Electronic copy		
1.	2. DRD Title Vendor Owned Cylinder Demurrage Charges	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 18 MO	1 st subm. date 7. Copies 3/31/08 a. Type b. Other	es 1
	oution (Continue on a blank sheet if	needed)	9. Remarks Electronic Copy		
1. Line item no. AN-2-3	2. DRD Title Cylinder Triennial Inventory Report	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1* Triennial	1 st subm. date 7. Copies 9/30/08 a. Type b. Print	es 1
	8. Distribution (Continue on a blank sheet if ne JB9/Branch Chief	needed)			
1. Line item no. AN-6-1	2. DRD Title Annual Inventory Schedule	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency 5. As-of-date 6. 1 AN sec	6. 1st subm. date 7. Copies see remarks a. Type b. Other	es

	9. Kemarks 19. Journal of the brank Street if theeded) 193/Lead, Equipment Manager 194/08 Submittal date for Number 3 is 10/10/08 Electronic copy
--	---

	JSC DATA REQ	QUIREMENTS LIST (DRL)	IL)	Page	e 5 of 6
		(See reverse for instructions) Based on JSC-STD-123		•	
a. Title of Contra Logistics Oper	a. Title of Contract, Project, SOW, etc. Logistics Operations Contract (I,OC)		b. Contract/RFP No.	c. DRL Da	c. DRL Date/Mod Date
			NNJ08JA01C		
1. Line item no.	2. DRD Title	3. Data type: (1) Written approval	4. Frequency 5. As-of-date	e 6, 1st subm. date	7. Copies
AN-7-1	Cost of GSA Sales Report	(2) Mandatory Submittal (3) Submitted upon request	МО	See Block 9	a. Type b.
	8 Distribution (Continue on a blank sheet if a	١.			
	JB3/Branch Chief	needed)	9. Remarks Electronic conv		
	JB3/Property Disposal Officer		Report due within 5 working days after sale is complete.	ing days after sale is	s complete.
1. Line item no.	2. DRD Title	3. Data type: (1) Written approval	4. Frequency 5. As-of-date	e 6. 1st subm. date	7. Copies
AN-8-1	Packing & Shipping Statistical Report	datory S nitted ur			a. Type b.
	8. Distribution (Continue on a blank sheet if ne	needed)	9 Remarks		, , , , ,
	Chief		S. renialras		
1. Line item no.	2. DRD Title	3. Data type: (1) Written approval	4. Frequency 5. As-of-date	e 6. 1st subm. date	7. Copies
A.N-8-2	Pre-Payment Audit Report	(2) Mandatory Submittal(3) Submitted upon request	SA	4/5/08	a Type b. Other
	8. Distribution (Continue on a blank sheet if needed) JB7/Branch Chief	eded)	9. Remarks		
1. Line item no.	2. DRD Title	3. Data type: (1) Written approval	4. Frequency 5. As-of-date	6 1stihm date	7 Copies
AN-9-1	Hazardous Material Statistical Report	datory Submittal mitted upon request			a. Type b.
	900 - 100	THE STATE OF THE S		- COMMISSION	-

9. Remarks Electronic copy	
8. Distribution (Continue on a blank sheet if needed) JB7/Branch Chief	35C Form 2323 (Rev May 1, 1991) (MS Word August 1995)

	JSC DATA REQU	QUIREMENTS LIST (DRL)	L)	Page 6 of 6	
	(See r Bas	(See reverse for instructions) Based on JSC-STD-123			
a. Title of Contrac	a. Title of Contract, Project, SOW, etc.		b. Contract/RFP No.	c. DRL Date/Mod Date	
Logistics Opera	tions Contract (LOC)		NNJ08JA01C		
1. Line item no.	2. DRD Title	3. Data type: (1) Written approval	4. Frequency 5. As-of-date 6.	1subm. date 7. C	
AN-9-2	Receiving Statistical Report	(2) Mandatory Submittal	ÓŨ	4/5/08 a. Type b. Other 1	
	8. Distribution (Continue on a blank sheet if ne	needed)	9. Remarks		
	JB7/Branch Chief		Electronic copy		
1. Line item no.	2. DRD Title	3. Data type: (1) Written approval	4. Frequency 5. As-of-date 6	6. 1st subm. date 7. Copies	
AN-10-1	Vehicle Statistical Report	(2) Mandatory Submittal (3) Submitted upon request	QU	4/5/08 a. Type b. Other 1	
	20 30 30 40 0 de color de constante de color de	١.	0 Remarks		
	8. Distribution (Continue on a blank sneet if needed) JB7/Branch Chief	(papa)	Electronic copy		
1. Line item no.	2. DRD Title	3. Data type: (1) Written approval	4. Frequency 5. As-of-date	6. 1st subm. date 7. Copies	
AN-10-2	Vehicle Accident Report	(2) Mandatory Submittal (3) Submitted upon request	SA	4/5/08 a. Type b. Other 1	
	8. Distribution (Continue on a blank sheet if needed)	1_	9. Remarks		
	JB7/Branch Chief		Electronic Copy		
1 ina itan	2 DRD Tiffe	3. Data type: (1) Written approval	4. Frequency 5. As-of-date (6. 1 st subm. date 7. Copies	
		datory S		a. Type b.	
The state of the s	All All All All All All All All All A	(3) Submitted upon request	- Anthony Company	- description of the second of	

9. Remarks		
8. Distribution (Continue on a blank sheet if needed)		JSC Form 2323 (Rev May 1, 1991) (MS Word August 1995)

THIS PAGE INTENTIONALLY LEFT BLANK

(Based on JSC-STD-123)

1. DRD Title	I	Current Version Date	3. DRL Line	RFP/Contract No. (Procurement completes)	
Logistics Technical Integration Plan		Per RFP	AN-1-1	NNJ08JA01C	
4. Use (Define need for, intended use of, and/or anticipated results of data)					
Description/Use: To describe the Contractors logisti	cs organizat	tion, administra	ation, approac	h, and systems.	
5. DRD Category: (check	Technical		inistrative	SR&QA	
6. References (Optional)		7. Interrelation	onships (e.g.,	with other DRDs) (Optional)	
SOW Subpart: 1.7.3				, (-,,	

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

<u>Scope:</u> A contract specific Logistics Technical Integration Plan shall be prepared which describes the Contractor's overall approach to fulfill the requirements of the SOW in each of the following areas below:

NOTE: Upon Contract Award, the Contractor's Logistics Technical Integration Plan ("The Plan") becomes a contractual requirement.

- Describe the tools that will be used to plan, track, and organize the tasks required in the contract.
- b. Show the Contractors understanding of the scope of work described by identifying technical risks associated with the work described as it relates to the overall JSC mission, and generate a proposed plan to mitigate those risks.
- c. Identify or propose opportunities to incorporate current or emerging technologies and processes to streamline or enhance systems or processes currently in use.
- d. Describe any efficiencies and innovations that cover multiple areas (SOW or Task Orders).
- e. Describe the key metrics you would use and what performances they are designed to measure. In addition, describe the benefits that the metrics will provide.
- f. Address your plan for work definition and authorization, scheduling, budgeting, data accumulation, material control, indirect cost administration, baseline control, training and certification of personnel and organizational structure.

<u>Frequency:</u> The Contractor shall submit their proposed plan with the initial contract proposal. The approved plan will become part of the contract and included in Section J, Attachment H. Within 45 days following the addition/deletion of COTR-approved major content to the contract or to describe any justify major changes in the contractor's organizational structure, approach, and/or system.

<u>Distribution:</u> Plan distribution shall be as specified below plus additional per Contracting Officer's letter.

- a. Initial As specified in Proposal Instructions
- b. Final Contracting Officer, COTR, Logistics Division and Branch Management
- c. Update COTR, Logistics Division and Branch Management

Format: The Contractors format is acceptable.

<u>Maintenance</u>: Revisions to the plan are subject to COTR review and approval. Changes shall be incorporated as required by change page or complete reissue.

(Based on JSC-STD-123)

Specific Areas of Emphasis:

The Plan shall also address specific work processes to accomplish logistics operations for the specific areas of emphasis identified below:

Supply Technical Integration:

- a. Administration of Assets: Describe your process to administer store stock, program stock, and critical spares items to ensure items are available when requested.
- b. Purchasing: Describe your process to purchase store stock and critical spare assets for the Government's use and differentiate between purchases made on behalf of the Government and Contractor purchases of items required in performance of work identified within the SOW.
- Gas Cylinder Operations: Describe your process to administer the gas cylinder operations, including accountability, purchasing, segregation, inventory and demurrage tracking.

Furniture/Moving and Hauling Technical Integration:

- a. Furniture Repair: Describe your process to accomplish furniture repairs.
- Furniture Operations: Describe your process for furniture operations to ensure furniture is assembled, readied for delivery, delivered, installed, and unused furniture returned to the warehouse
- c. Moving and Hauling: describe your process to incorporate and accomplish customer moving and hauling requests into the COTR established personnel move, and moving and hauling schedule.

Move Coordination Technical Integration:

Describe how your move coordination process will ensure cooperation between the entities both within and outside of the Center Operations Directorate to meet the COTR established move schedule and all identified actions are completed.

Property & Equipment Technical Integration:

- a. NEMS Accountability: Describe your process to account for acquisitions to establish new records and to track changes on current records.
- b. Property Inventories: Describe your process to identify and reconcile property records on an annual basis to include property with no ownership markings.
- c. Property Losses: Describe your process to track, investigate, document, and adjust records associated with property losses.
- d. Archive System: Describe your process capability to electronically retrieve documentation used in database record administration.

Redistribution and Utilization Technical Integration:

- Disposition of Excess Property: Describe your process for pickup, initial receipt, and disposition of property identified as excess to include Government Donation Programs, GSA Sales, and Scrap.
- Property Inventories: Describe your process to identify and reconcile disposal property records.
- Archive System: Describe your process capability to electronically retrieve documentation used in database record administration.

(Based on JSC-STD-123)

Transportation Technical Integration:

- a. Processing Hazardous Shipments: Describe your process for documentation of packaging and preparing hazardous materials for shipment.
- b. Packing and Shipping of Flight Hardware: Describe your process for packaging and preparing flight hardware for shipment.
- c. Receipt of Inbound Freight: Describe your process for receiving inbound freight shipments to include hazardous materials and flight hardware.
- d. Administration and Operation of Driver Services: Describe your process for providing driver services for transporting VIP groups and individual to and from local airports, hotels, and identified locations.

(Based on JSC-STD-123)

						· · · · · · · · · · · · · · · · · · ·
1. DRD Title 2		2. Current		3. DRL		RFP/Contract No.
Logistics Operations Phase-In Plan		ion [er RF	Date P	Line AN-1-	2	(Procurement completes) NNJ08JA01C
4. Use (Define need for, intended use of, and/or anticipated results of data)						
To define and control the Contractor's app	proach to	trar	sition sy	stem, fur	nctio	ns, and data responsibility
from the incumbent Contractor.						
5. DRD Category: (check Tech	nnical	X	Admini	strative		SR&QA
6. References (Optional)	7.	Inte	rrelations	ships (e.g	7., W	ith other DRDs) (Optional)
SOW Subpart 1.7.1						

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

<u>Scope:</u> A contract specific Logistics Operations Phase-In Plan shall be prepared which describes the Contactors approach for the transition of responsibility from the incumbent Contractor during the 54-day transition period during which staffing buildup, transition inventories, and attaining readiness to assume responsibilities prior to contract start. The plan shall identify a comprehensive assessment of all logistical functional areas identified in the SOW, systems, and data of the prime Contractor, any associated Sub-Contractors, and major vendors. The Contractor shall ensure the plan:

- a. Addresses the transition of the existing work such that at the end of the phase-in period all work from the incumbent Contractor is being effectively performed.
- b. Includes specific schedule milestones required to accomplish the transition and the responsible Contractor element. The schedule shall identify activities necessary to meet the schedule, show the risks associated with the scheduled work transition, and any potential problem areas.
- c. The Contractor shall perform a 100% inventory of all store stock assets to be completed during phase in. The Contractor shall submit a schedule identifying milestones for accomplishing this inventory in the Phase-in plan.
- d. The Contractor shall perform a 100% inventory of all program stock assets to be completed during phase in. The Contractor shall submit a schedule identifying milestones for accomplishing this inventory in the Phase-In plan.
- e. The Contractor shall perform a 100% inventory of all critical spare assets to be completed during phase in. The Contractor shall submit a schedule identifying milestones for accomplishing this inventory in the Phase-In plan.
- f. The Contractor shall perform a 100% joint inventory with the incumbent Contractor of all Government-Furnished Property (GFP) and Installation Accountable Government Property (IAGP) provided on the contract to be completed during phase-in. The Contractor shall submit a schedule identifying milestones for accomplishing this inventory in the Phase-In plan.
- g. The Contractor shall perform a 100% joint inventory with the incumbent Contractor of all property located in the Redistribution and Utilization (R & U) warehouse to be completed during phase-in. The Contractor shall submit a schedule identifying milestones for accomplishing this inventory in the Phase-In plan. NOTE: This R & U inventory will serve as the initial triennial inventory identified within the SOW, with the next inventory to be performed in fiscal year 2011.
- h. Address office space required for phase-in, beyond what is to be provided by the Government, if any. (Reference Section F.6 Phase-In and Phase Out)

NOTE: Upon Contract Award, the Contractor's Logistics Operations Phase-In Plan ("The Plan") becomes a contractual requirement.

Frequency: The contractor shall submit their proposed plan with the initial proposal.

(Based on JSC-STD-123)

<u>Distribution:</u> Plan distribution shall be as specified below plus additional per Contracting Officer's letter.

- d. Initial As specified in Proposal Instructions
- e. Final Contracting Officer, COTR
- f. Update COTR, Logistics Division and Branch Management

Format: The Contractors format is acceptable.

<u>Maintenance:</u> The Contractor may revise the plan at any time or at the direction of the CO. Revisions to the plan are subject to CO review and approval. Changes shall be incorporated as required by change page or complete reissue.

1. DRD Title	2. Current Version	3. DRL Line	RFP/Contract No. (Procurement	
	Date	Item No.	completes)	
NF533 Cost and Data Reporting	Aug 1, 2006	AN-1-3	NNJ08JA01C	
Use (Define need for, intended use of, and		lts of data)		
To collect costs and workload data for all Cor	ntract work.			
5. DRD Category: (check one)	Tech X Admir	nistrative :	SR&QA	
6. References (Optional)	7. Interrelation	onships (e.g., with	other DRDs) (Optional)	
None None				
8. Preparation Information (Include complete	instructions for docu	ument preparatio	n)	
Scope:				
To collect costs and workload data for all output of the collect costs and workload data for all output of the collect costs and workload data for all output of the collect costs and workload data for all output of the collect costs and workload data for all output of the collect costs and workload data for all output of the collect costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and workload data for all output of the costs and the costs are considered as a cost of the costs and the costs are considered as a cost of the costs and the costs are costs are costs and the costs are costs and the costs are costs are costs are costs are costs are costs and the costs are costs		xcel format, also	o need 1 flat file compatible	
with SAP for automatic downloading distri	buted to FMD:	•		
Contact Names TBD:				
LF Cost Accounting (1 electronic copy BJ Contracting Officer (1 electronic co LI Budget/Program Analyst (1 electro JA Technical (8 electronic copies for A COTR)	py and 1 hard cop nic copy and 1 har	y with original s d copy of signe	ignature) d original)	

Format:

As indicated in details below.

(Based on JSC-STD-123)

Details:

I. GENERAL DIRECTION FROM THE JSC FINANCIAL MANAGEMENT DIVISION (FMD)

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

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

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

NASA is required by law to maintain accrual accounting, which requires cost to be reported in the period in which benefits are received, without regard to time of payment. Examples of accrual accounting for common cost elements reported on the NF533 follow:

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

Officer and Center Deputy Chief Financial Officer (Finance).

structured similar to the prime contractor's NF533 to enable the prime contractor to properly report to NASA. For Firm Fixed Price subcontracts with a contract value greater than \$500,000, the prime contractor is required to document the methodology used to generate the subcontractor costs reported and provide this information to the Contracting

(Based on JSC-STD-123)

Unfilled Orders Reported as the difference between the cumulative cost incurred to date

and amounts obligated to suppliers and subcontractors (may or may not

be required monthly).

Fee Should be accrued as earned using a consistent and auditable method

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

be included in the NF533.

Prompt Cumulative cost reported to NASA should be the full incurred cost. The

Payment prompt payment discount amount taken should be reported as a

Discounts separate line item on the NF533 below the cumulative cost amounts for

the contract.

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

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

<u>NF533</u>	<u>Due Date</u>
Report	
NF533M	Due no later than the 10 th working day after the end of the Contractor's accounting month, but no later than the 18 th calendar day of the month (whichever is sooner).
NF533Q	Due not later than the 15th day of the month proceeding the quarter being reported

The due dates reflect the date the NF533 reports are received by personnel on the distribution list, not the date the reports are generated or mailed by the contractor. It is critical that the NF533 reports are submitted in a timely manner to ensure adequate time for NASA to analyze and record the cost into the NASA accounting system.

Uncompensated overtime hours worked should be reported on NF533 reports as a separate line item per attached format example.

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

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

(Based on JSC-STD-123)

Short and long-term cost estimates, which include all data entered in columns 8 and 9a on the NF533M and NF533Q reports, shall be based on the most current and reliable information available.

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

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

Electronic NF533 Requirement

In addition to submitting the NF533M or NF533Q in a hardcopy format, the contractor shall submit the NF533 electronically by the same due date as the hardcopy. The data shall be submitted via email using both the Government prescribed flat file format (see attached Agency Defined File Format for an example of the layout details) and excel format and shall include the following header information from the hardcopy.

Data Element
Contract Number
Modification Number
Accrual Date
Report Period End Date
Operating Days

Date Received/Submitted CCR Format Cost Unit of Measure

HR/WYE Unit of Measure

Authorized Contractor Representative Authorized Contractor Representative Date Signed

Monthly Grand Total Cost Incurred (7a)

Monthly Grand Total HR/WYE (7a)

Monthly Grand Total Cost Planned (7b)

Grand Total Cost Incurred ITD (7c)

Grand Total Planned Cost (7d)

Grand Total Estimated Cost (8a)

Grand Total Estimated HR/WYE (8a)

Grand Total Next Month Estimated Cost (8b)

Grand Total Balance of Contract (8c)

<u>Description</u>

NASA assigned contract number Latest definitive Modification Number Date the data was generated for Period ending date of the NF533 Number of operating days for the current

NF533

Date the report is submitted

Monthly (NF533M) or Quarterly (NF533Q) Unit of measure used to report cost on the report NF533

Unit of measure used to report Hours/Work Year Equivalents (WYEs) on the NF533 report Name of Contractor Approving Officer

Date the NF533 is approved and signed by the

authorized Contractor Representative

Grand Total Actual Monthly cost for the prior month (column 7a on the NF533)

Grand Total Actual monthly hours/WYEs for the prior month (column 7a on the NF533)

Prior month planned cost (column 7b on the NF533)

Grand total contract cost from Inception to Date (ITD) (column 7c on the NF533)

Grand total planned contract cost (column 7d

on the NF533)
Grand total current month cost estimate

Grand total current month cost estimate (column 8a on the NF533)

Grand total current month HR/WYE estimate (column 8a on the NF533)

Grand total next month cost estimate (column 8b on the NF533)

Contract Balance for the remaining estimate to

complete

(Based on JSC-STD-123)

Grand Total Contractor Estimate (9a)

Contractor estimate to complete entire scope of contract

Grand Total Contract value (9b)

Contractor distribution of contract value by the reporting categories

Grand Total Unfilled Orders Outstanding

Unfilled order outstanding at the end of the

(10)

reporting period

The flat file will contain detail information for each Reporting Category (RC). A RC correlates to a task order, delivery order, or Work Breakdown Structure (WBS) and is the level at which cost is reported. Each RC can have Sub-Reporting Category line items (detailed cost elements) that add up to a RC. The Contractor is required to coordinate with the NASA Resource Analyst assigned to the Contract in order to establish and maintain the RC the Contractor shall use to comply with this data requirement. The chart below describes the data elements to be included in this section of the flat file (see attached Agency Defined File Format for specific layout details).

Data Element Na	<u>me</u>
Reporting Catego	ory (RC)
Cost Incurred for	

Task, Delivery Order, Work Breakdown Structure

HR/WYE Incurred for Month (7a)

Prior month actual cost incurred for each RC (column 7a on NF533) Prior month actual HR/WYE incurred for each RC

Contract prior month planned cost

(column 7a on NF533) Planned cost for prior month for each RC (column

Contract ITD cost (7c)

7b on NF533) Contract ITD cost for each RC (column 7c on

Contract planned ITD cost (7d)

NF533)

Contract planned ITD cost for each RC (column 7d on NF533)

Current month estimated cost (8a)

Cost estimate for the current month for each RC (column 8a on NF533)

Current month estimated HR/WYE

HR/WYE estimate for the current month for each RC (column 8a on NF533)

Next month estimated cost (8b)

Estimated cost for next month for each RC (column 8b on NF533)

Balance of Contract

Balance of contract for the remaining estimate to complete for each RC (column 8c on NF533)

Contractor Estimate

Contract Value

Contractor estimate for the total estimate to complete entire scope of contract for each RC (column 9a on NF533)

Contract value based upon contract modifications

for each RC (column 9c on NF533)

Unfilled orders outstanding at the end of the Unfilled orders outstanding

reporting period for each RC (column 10 on NF533) Used by NASA's accounting system to determine Reporting Category level

the RC level

Identifies if the RC is a actual Reporting Category or Reporting Category Identifier

a Sub-Reporting

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

(Based on JSC-STD-123)

II. CONTRACT SPECIFIC FORMATS:

The reporting requirements outlined in this DRD shall include the following deliverables found in Section TBD. The NF533M forms are shown in the following exhibit (NF533Q forms can be found in **NASA Contractor Financial Management Reporting, NASA Procedures and Guidelines (NPG) 9501.2D).

All financial data submissions for EAC, threats, contract changes, proposals, etc. are required:

- To be in both fiscal year <u>and</u> contract year. Summary level only for GFY is acceptable for most data sets.
- 2) To include all <u>un</u>exercised options as well as current exercised base / option periods; such as changes, threats, EAC, etc.

The attached sample formats, Exhibits B-D, are examples of the proposed structure and format of the NF533 for this contract and are intended to closely, though not exactly, represent the final version. Supplements may be added or deleted, but are intended to be representative of the overall burden on the contractor.

B) NF533 (see Exhibits B1-4):

- 1) Narrative
- 2) NF533 roll-up summary for the contract
- 3) Subtotal by annex for Annex 1-10
- 4) Supplemental report showing cost by task order for Annex 11

C) Assorted financial supplement reports to be included with the NF533M and covered at TBD monthly reviews (See Exhibits C1-6):

- 1) Contractor analysis of subcontractor 533s (if applicable, no exhibit)
- 2) Baseline/Actual variance analysis by GFY, CY, and cumulative contract, and variance to trend. Numbers provided by annex and total contract element of cost, and written variance analysis provided by annex and by element of cost if there is at least a 10% delta to baseline and / or \$ threshold (TBD)
- 3) Historical annex % to total by element of cost
- 4) GFY and cumulative EAC changes from previous month drivers
- 5) Current month actual vs. previous month estimate for current month variance explanations
- 6) Threats chart of significant items pending that are not in EAC

D) Assorted procurement related supplement reports to be included with the NF533M and covered at TBD monthly reviews (See Exhibits D1-5):

- 1) List of contract modifications to date
- 2) List of contract invoices to date
- 3) Limitation of funds
- 4) Reconciliation of changes
- 5) Listing of pending changes

This Page Intentionally Left Blank

(Based on JSC-STD-123)

EXHIBITS A-D

A) EXAMPLE FLAT FILE FOR FMD DISTRIBUTION

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

MACFPS001_NAS00-0001_yyyy_mm_dd

SAP 2 Charter Center Abbreviations

Example File Format

Header (Non-Repeating Segment)

	Т	T	1	T
Formt		CHAR	CHAR	CHAR
ue e		2	10	9
St EndPo Len		2	12	18
St Pos		~	ဇ	13
Field Name		RECORD_TYP E	CONTRACT_N UMBER	MOD_NUMBE R
OTHER CCR Required/Option al		Required	Required	
NF 533 Required/Option al		Required	Required	
Contractor Initial Data Mapping		'HD' for Header	Header field— submitted with CONTRACTOR data or defaulted by interface or extension	
Description		Used by eGate to determine record type	Contract Number (1b)	Latest definitive Modification
CCR Extension Data Element	HEADER:	Record Type	Contract Number	

- 233	Description	Contractor Latin	201 414						
Extension Data		Data Mapping	Required/Option	OTHER CCR Required/Option	Field Name	Pos S	EndPo s	Len	Formt
Element			₹.	त्त					
	Number(CR8197)								
Accrual Date	Date the data was generated for. Used	Accrual Date. MM01YYYY, where	Required	Required	ACCRUAL_DA	19	26	∞	DATE
	by SAP as part of Oracle table key	MM is the Accrual Month and YYYY is			<u> </u>				MM01YYY Y
10000		the fiscal year							
Period End	Report Period End Date is a date(2)	Header field— submitted with	Required	Required	REP_END_DA	27	34	_ ω	DATE
Date		CONTRACTOR			Ц				
		data or defaulted							
		by interface or							
Operating	Operating days (2).	Header field—	Redilited	Carolina C					
Days		submitted with		Required by	OPER_DAYS	35	40	9	NUMERIC
		CONTRACTOR		contract					
1		data							
Date	Date Received (1d)	System Date upon	Required	Redilited					
Received		which the cost data			ר אה ה	4	48	∞	DATE
		is loaded into the							
		CCR Extension							

Formt	ದ್	~	<u>~</u>	<u>α</u>	111
ш.	CHAR	CHAR	CHAR	CHAR	DATE
Len	_	2	2	25	8
EndPo S	49	51	53	82	86
St Pos	49	20	52	54	79
Field Name	CCR_FORMAT	COST_UOM	HR_WYE_UO M	AUTH_SIGNAT URE	AUTH_SIGNAT
OTHER CCR Required/Option al	Required	Required	Required		
NF 533 Required/Option al	Required	Required	Required		
Contractor Initial Data Mapping	Submitted with CONTRACTOR data	Submitted with CONTRACTOR data	Submitted with CONTRACTOR data		
Description	"M" for Monthly and 'Q" for Quarterly (SIR2047)	Cost Unit of Measure (SIR2047)	Hour/Work-Year- Equivalent Unit of Measure (SIR2047)	Authorized Contractor Representative – Name of Contractor Approving Officer (CR 8197)	Authorized
CCR Extension Data Element	CCR Format	Cost Unit of Measure	HR/WYE Unit of Measure		

+ m. Cu	1 5		MMDDYYY	-					CHERENC	Y(2)					NOMERIC.					CURRENC	Y (2)					CURRENC	(7)			
- a]								13	2				ç	2					13						13				
FndPo	s S								00	}				700	<u> </u>					122						135			•	
ij	Pos			····					282	5				00,	001					110						123				
Field Name			URE_DATE						GT COST INC	UR_MONTH				GT HDW/VE D	RIOR MONTH					GT COST PL	ANNED MONT				1 1 1	TSOO_UII_IS				
OTHER CCR	Required/Option	5							Optional. Only	required if lower	detailed line item	data is submitted	in monthly batch	Required if	detailed line item	data is submitted	in monthly batch	file.								Required if	data is provided	for this column		
NF 533	Required/Option	3	****						Required.					Required if	detailed line item	data is submitted	in monthly batch	file.							Door Position	not require	detailed line item	data if provided	from Cost	Incurred Month (7a)
Contractor Initial	Data Mapping								Submitted with	CONTRACTOR	Cala			Submitted with	CONTRACTOR	data									Submitted with	CONTRACTOR	data			
Description			Contractor Representative Date	Signed - Date CCR	is approved/signed	by authorized	contractor	representative(CK 8197)	The Grand Total	Contract Prior Month	Column 70 ronner	actual costs for the	prior month.	The Grand Total	Contract Prior Month	Actual Hours	Column 7a reports	actual HR or WYE	The Grand Total	Controct Drive Market	Planned Dollars	Column (7b) reports	planned costs for the	prior month.	The Grand Total	Contract Cost	Dollars Column 7c	wnich represents	Contract Cost	nicepilon to Date
CCR.	Extension Data	Element							Grand	I otal Cost Inclirred	Month (7a)	(1 d)		Grand	Total	HRWYE	(/a)								Grand	Total Cost	Incurred	(32)		

Ŀ	E	CURRENC Y (2)	CURRENC Y (2)	NUMERIC (1)	CURRENC Y (2)	CURRENC Y (2)
-	5	<u></u>	13	10	13	13
	s s	148	161	171	184	197
70	Pos	136	149	162	172	185
Eiold Name		GT_COST_PL ANNED_ITD	GT_EST_COS T	GT_HRWYE_F IRST_MONT H	GT_NEXT_MO NTH_EST	GT_BALANCE _CONTRACT
OTHED CO	Required/Option al		Required if detailed line item data is provided for this column	Required if detailed line item data is provided for this column	Required if detailed line item data is provided for this column	
NF 523	Required/Option al		Required	Required if detailed line item data is provided for this column	Required if detailed line item data is provided for this column	
Contractor Initial	Data Mapping		Submitted with CONTRACTOR data	Submitted with CONTRACTOR data	Submitted with CONTRACTOR data	·
Description		Grand Total Cotract Planned Cost Dollars Column (7d) which represents Planned Contract Cost Inception to	The Grand Total Contract Estimated Cost for first upcoming month, or Current Month Estimate for cost.	The Grand Total Contract Estimated Hours for first upcoming month, or Current Month Estimate for HRWYE.	The Grand Total Contract Estimated Cost for second upcoming month or Next Month Estimate for cost.	Grand Total Balance of Contract for the remaining estimate to complete (CR
CCR	Extension Data Element		Grand Total Estimated Cost (8a)	Grand Total HRWYE (8a)	Grand Total Next Month Estimated Cost (8b)	

Description	Contractor Initial Data Mapping	NF 53 OTHER CCR Required/Option al	OTHER CCR Required/Option al	Field Name	Pos S	St EndPo Len Pos s	E E	Formt
				LOTAN	5			
Grand Total				GI_BALANCE	286	210	5	CURRENC
Contractor Estimate				CONTRACT		•		Y (2)
for the total estimate				OR_ESTIMA	•			
to complete entire				Ш				
scope of contract								
(CR 8197)								
Grand Total				٩C	211	223	13	CURRENC
Contract Value				T_VALUE				Y (2)
based upon Contract								
Modifications (CR								
Grand Total Unfilled				ST_UNFILLED	224	236	13	CURRENC
Orders Outstanding				ORDERS				Y (2)
at end of reporting								
period (CR 8197)								

Example File Format

Detail (Repeating Segment)

Format	CHAR	СНАК	CURRENCY (2)	NUMERIC (1)	CURRENCY (2)
E				10	13
Pos	2	26	36	49	62
St Pos	_	က	27	40	50
Field Name	RECORD_TYP E	SERV_ORD_CA T	COST_INCUR_ MONTH	HRWYE_INCUR _MONTH	COST_PLANNE D_MONTH
OTHER CCR Required/Option al	Required	Required	Determined by contract requirement- data from Column 7a, 7c or 8a	Optional unless Required by contract for WYE calculation	
NF 533 Required/Option al	Required	Required	Required if detailed line item data is not provided from Cost Incurred Month (7c)	Optional unless Required by contract for WYE calculation	
Contractor Initial Data Mapping	"RD" for Detail	Line item field— submitted with CONTRACTOR data	Line item field— submitted with CONTRACTOR data	Line item field— submitted with CONTRACTOR data	
Description	'DM' for Monthly column 7a Detail; 'DQ' for ITD Column 7c Detail	Reporting Category (6)	Prior Month incurred costs (ACTUALS) for given category.	Prior month incurred hours worked [Actuals] for given category.	Contract Prior Month Planned Dollars Column (7b) reports planned costs for the prior month (CR 8197)
CCR Extension Data Element CCR	LINE LINE ITEMS: Record	Reporting Category	Cost Incurred Month (7a)	HR/WYE Incurred Month (7a)	

Description Contractor Initial NF 533 OTHER CCR Data Mapping Required/Option al
Contract Cost Dollars Column (7c) which represents Contract Cost Inception to Date (CR 8197)
<u> </u>
Estimated hours for Line item field— Optional unless first upcoming submitted with month for given category. Will only be needed if labor hours are required to be submitted electronically per contract.
Estimated costs for Line item field— Required unless Required unless second upcoming submitted with not part of month for given CONTRACTOR Contract scope category.
balance of Contract for the remaining estimate to complete

Format		CURRENCY (2)			CURRENCY	(2)			CURRENCY	(2)		O V I V	CLAR					CHAR												
Teu.		13			13				13			00	os Os	•				-												
End		150			163				176			900	907					207												
St Pos		138			151				164			477	<u> </u>					207												
Field Name		CONTRACTOR ESTIMATE	l		CONTRACT_VA	LUE			UNFILLED	ORDERS		- Old To	ZEFOXIING_L	ב <i>י</i> ב ר				REPORTING_C	AT_INDICATOR											
OTHER CCR Required/Option al																														
NF 533 Required/Option al																														
Contractor Initial Data Mapping																														
Description	(8c) (CR 8197)	Contractor Estimate for the total estimate	to complete entire	scope of contract (9a) (CR 8197)	Contract Value	based upon	Modifications (CR	8197)	Unfilled Orders	Outstanding at end	of reporting period	(CR0197)	Used by SAP to	delermine Reporting	Category Level	(1.1.2.2.1) (CR	8197)	Fill in an "X" if record	is a Reporting	Category.	Otherwise, leave	blank for Sub-	Reporting Category	Line Items and	Element of Cost	detail records. This	field is used by SAP	to determine if the	record is a	Reporting Category. (CR 8197)
CCR Extension Data Element															•															

Example File Format Sub-Reporting Category Line Items – Repeating Segment

rield Name	Start	End	Length	Format	Variable	Description
	စ္လ	Pos			Repetition	
SUB_RECORD_TYPE	_	2	2	CHAR	(11.11)	'SM' for Monthly column 7a Detail; 'SQ' for ITD
T 0 010	4					column Detail
SUB COST HIGH	က	56	24	CHAR		Reporting Category
SUB_COST_INCUR_MONTH	27	33	13	CURRENCY		Prior month incurred costs (Actuals) for given
OLID LIDIANYE WILLIAM		!		(2)		category.
SOB_HKW TE_INCUR_MON!H	40	49	6	NUMERIC (1)		Prior month incurred hours worked (Actuals) for
SUB_COST_PLANNED_MONTH	50	62	13	CURRENCY		Govern category.
11000 1100				(2)		reports planned costs for the prior month.
SUB_CUR_CUSI_INCUR_ITD	63	75		CURRENCY		Contract Cost Dollars Column (7c) which
CT: CTIME TOOL OF				(2)		represents Contract Cost Inception to Date.
SUB_CUSI_PLANNED_IID	9/	88	5	CURRENCY		Contract Planned Cost Dollars Column (7d) which
				(2)		represents Planned Contract Cost Inception to
OT LITINOW THE DIS	Ş	, ;				Date.
	20	<u> </u>	<u>m</u>	CURRENCY (2)		Estimated costs for first upcoming month for given
SUB HRWYF CITE MONTH ECT	103	7,7	5			category (oa).
	70		2	NOMERIC (4)		Estimated hours for first upcoming month for given
						category. Will only be needed if labor hours are
	·					required to be submitted electronically per contract
SUB_NEXT_MONTH_EC	112	124	13	CURRENCY		Estimated costs for social unasmined to the
10 TO				(2)		given category (8b).
SUB_BALANCE_CONTRACT	125	137	13	CURRENCY		Balance of Contract for the remaining estimate to
SUB CONTRACTOR FORMATE	3	,		(2)		complete (8c).
SOB CON RACIOR ESTIMATE	138	150	<u>0</u>	CURRENCY		Contractor Estimate for the total estimate to
SUB CONTRACT VALUE	4514	100	5	(7)		complete entire scope of contract (9a).
	2	3	<u> </u>	CURRENCY (2)		Contract Value based upon Contract Modifications
SUB_UNFILLED ORDERS	164	176	13	CHRENCY		Infilled Orders Outstand
		· :	2			Unlilled Orders Outstanding at end of reporting
				/5/		period.

Field Name		Start	End	ind Length Format	Format	Variable Description	Description
		Pos	Pos	1.5		Repetition	
						(3,*,+,n-n)	
REPORTING_LEVEL		177	206	30	CHAR		Used by SAP to determine Reporting Category Level (1.1.2.2.1) (CR 8197).
REPORTING_CAT_INDICATOR	CATOR	207	207	•	CHAR		Fill in an "X" if record is a Reporting Category. Otherwise, leave Blank for Sub-Reporting Category Line Items and Element of Cost detail records.
							This field is used by SAP to determine if the record is a Reporting Category. (CR 8197)

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

Γ						T	Т		Т		Γ		П		П				_
A CONTRACTOR OF THE PARTY OF TH	Description		'EM' for Monthly column 7a Detail; 'EQ' for ITD	Reporting Category	Prior month incurred costs (Actuals) for given	Prior month incurred hours worked (Actuals) for	given category.	Contract Prior Month Planned Dollars Column (7b) reports planned costs for the prior month	Contract Cost Dollars Column (7c) which	represents Contract Cost Inception to Date.	Contract Planned Cost Dollars Column (7d)	which represents Planned Contract Cost	Inception to Date.	Estimated costs for first upcoming month for	given category (8a).	Estimated hours for first upcoming month for	given category. Will only be needed if labor	hours are required to be submitted electronically	ner contract (8a)
(10101)	Variable	Repetition (? * +.n-n)																	
	Format		CHAR	CHAR	CURRENCY (2)	NUMERIC (1)		CURRENCY (2)	(c) AJINDENIO		CURRENCY (2)			CURRENCY (2)		NUMERIC (1)			
Detail - Re	Length		2	24		10		13	7.0	2	13		•	13		10			
	End	1.5	2	26	39	49		62	76	2	88)		101		111			
Liement	Start	Pos	_	8	27	40		50	00	3	76)		89		102			
533 Agency FILE RECORD LATOU! (Element of Cost Detail - Repeating Segment (Chol 37)	Field Name		RECORD_TYPE	EOC BED CAT	EOC_COST_INCUR_MONTH	EOC_HRWYE_INCUR_MONTH		EOC_COST_PLANNED_MONTH	GE 0170141 10000 0110 0001		EDC COST PLANNED ITD			FOC CUR MONTH EC		COC	HRWYE CUR MONTH EST		

Field Name	Start	End	Length	Format	Variable	Description
	Pos	Pos			Repetition	
					(?, *, +, n-n)	
EOC_NEXT_MONTH_EC	112	124	13	CURRENCY (2)		Estimated costs for second upcoming month for given category (8b).
EOC_BALANCE_CONTRACT	125	137	13	CURRENCY (2)		Balance of Contract for the remaining estimate to complete (8c).
EOC CONTEACTOR ESTIMATE	138	150	13	CURRENCY (2)		Contractor Estimate for the total estimate to complete entire scope of contract (9a).
EOC_CONTRACT_VALUE	151	163	13	CURRENCY (2)		Contract Value based upon Contract Modifications (9b).
EOC_UNFILLED_ORDERS	164	176	13	CURRENCY (2)		Unfilled Orders Outstanding at end of reporting period.
REPORTING_LEVEL	177	206	30	CHAR		Used by SAP to determine Reporting Category Level (1.1.2.2.1) (CR 8197).
REPORTING_CAT_INDICATOR	207	207	-	CHAR		Fill in an "X" if record is a Reporting Category. Otherwise, leave Blank for Sub-Reporting Category Line Items and Element of Cost detail records.
						This field is used by SAP to determine if the record is a Reporting Category. (CR 8197)

Example File Format

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

	- I	
Format		CHAR
Lengt h		2
d Pos		2
Star En t d Pos Pos		•
Field Name		RECORD_TYPE
NF 533 OTHER CCR Required/Optiona		Required
NF 533 Required/Optiona I		Required
Contractor Initial Data Mapping		"TL" for Trailer
CCR Descriptio Contractor Extensio n Initial Data n Data Mapping		Used by eGate to determine
CCR Extensio n Data Element	TRAILER	Record Type

CCR Extensio n Data	Descriptio n	Contractor Initial Data Mapping	NF 533 Required/Optiona	OTHER CCR Field Name Required/Optiona		Star t Pos	En d Pos	En Lengt d h Pos	Format
_	record type								
 	Count of	Trailer field	Required	Required	RECORD_COUN	က	6	7	NUMERI
	the number	submitted with			 				ပ
	of Detail	CONTRACTO							
	records	R data							
	sent to								
	process								
	(Detail								
	Only)								
 	Value of				FILLER	10	207 198	198	CHAR
	spaces								

This Page Intentionally Left Blank

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

В NF533 Exhibits (see Exhibits B1-10) B-1 Narrative Section **B-2** Roll up summary by contract element of cost and annex **B3** Subtotal by annex for Annex 1, 2, 3, 6, 7 Subtotal for Annex 2 (only) identified by key contract line items (CLIN) **B4 B**5 Supplemental report showing cost by task/delivery order for Annex 4 / 5 Assorted financial supplement reports to be included with the NF533M and covered at TBD monthly reviews (See Exhibits C1-6). Contractor analysis of subk 533 is also required at monthly meetings (if receive a 533) Baseline/Actual variance analysis by GFY, CY, and cumulative contract, and variance to trend. Numbers provided by annex and total contract element of cost, and written variance analysis provided by annex and by element of cost if there is at least a 10% delta to baseline C-2 Historical annex percent to total by element of cost C-3 GFY and cumulative EAC changes from previous month - drivers C-4 Current month actual vs. previous month estimate for current month - variance explanations C-5 Threats chart of significant items pending that are not in EAC Assorted procurement supplement reports to be included with the NF533M and covered at TBD monthly reviews (See Exhibits D1-5) D-1 List of contract modifications to date D-2 List of contract invoices to date D-3 Limitation of funds D-4 Reconciliation of changes D-5 Listing of pending changes References:

^{**}NASA Contractor Financial Management Reporting, NASA Procedures and Guidelines (NPG) 9501.2D

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Safety and Health Plan	Version Date 08/06 (replaces 06/06 version)	Line SA-1-1	(Procurement completes) NNJ08JA01C

4. Use (Define need for, intended use of, and/or anticipated results of data)

Establishes Safety, Health, and Environmental Compliance Plan for contractors providing support to JSC organizations

***The Office of Primary Responsibility for this DRD is the JSC Safety and Mission Assurance Directorate

5. DRD Category: (check | Technical | Administrative | X SR&QA

6. References (Optional)

OSHA TED 8.4, Voluntary Protection Plan
(VPP) Policies and Procedures Manual
JSC 17773, Instructions for Preparation of
Hazard Analysis for JSC Ground

Operations

JPR 1700.1 JSC Safety and Health
Handbook

***The Office of Primary Responsibility for this DRD is the JSC Safety and Mission Assurance Directorate

Administrative | X SR&QA

7. Interrelationships (e.g., with other DRDs) (Optional)

Safety and Health Program Self Evaluation

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

APPLICABLE DOCUMENTS:

OSHA TED 8.4, Voluntary Protection Program (VPP) Policies and Procedures Manual JSC 17773, Instructions for Preparation of Hazard Analysis for JSC Ground Operations JPR 1700.1 JSC Safety and Health Handbook

NOTE: UPON NASA APPROVAL, THE CONTRACTOR'S SAFETY, HEALTH, and ENVIRONMENTAL COMPLIANCE PLAN ("The Plan") BECOMES A CONTRACTUAL REQUIREMENT.

Frequency of submission. One time only (with the proposal).

<u>Distribution.</u> After the plan is approved by NASA, the Contracting Officer will retain the plan in the contract file. The contractor will send additional copies to each of the following:

NS/Safety and Test Operations Division (2 copies)

SD13/Occupational Health Officer (1 copy)

JE / Environmental Services (1 copy)

Contracting Officer's Technical Representative (1 copy)

<u>Subsequent revisions to the plan.</u> The contractor may revise the plan at any time or at the direction of the Government. Revisions are subject to Government review and approval. Distributions of approved revisions will be as described above.

Other deliverables. The requirements for this plan as detailed in the instructions on plan content below include instructions for specific reports and data to be submitted to the Government. These instructions are to be included in the plan and represent contractual commitments by the contractor to provide this information.

Format:

- Cover page to include as a minimum the signatures of Contractor's project manager and designated safety official (if different); NASA COTR; JSC Safety and Test Operations Division; and the NASA Contracting Officer. Other signatures may be required at the discretion of the Government.
- 2. Table of Contents. See content below.

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

- Body of plan as required. Contractor's format is acceptable but should be traceable to the elements of the content below.
- 4. When preparing its plan, the offeror/contractor is expected to review all the items below and tailor its plan accordingly. Certain requirements set forth in this DRD may be specific for contractor operations performed at JSC, Ellington Field, Sonny Carter Training Facility, or White Sands Test Facility (WSTF); tailoring of the plan to the requirements of specific establishments is acceptable. The plan will clearly identify those resources to be provided by the contractor and provided by the Government. This review and supporting rationale is to be made available to the Government as part of this plan. It can be documented as a checklist or outline, inserted directly in the body of the plan, or in any format developed by the contractor that clearly conveys the results of this review including the basis for any underlying assumptions.

Content:

- 1. MANAGEMENT LEADERSHIP AND EMPLOYEE PARTICIPATION.
- 1.1. Policy. Provide the contractor's safety, health, and environmental compliance policy statement with the plan. Compare the contractor's policy statement with those of NASA and OSHA and discuss any differences.
- 1.2. Goals and Objectives.
 - 1.2.1. Describe specific safety and health goals and objectives to be met. Discuss status of safety program using the "Performance Evaluation Profile" as safety performance criteria. Describe the contractor's approach to continuous improvement (including milestone schedule) using level 5 of the Performance Evaluation Profile as a guideline.
 - 1.2.2. Describe Environmental Goals & Objectives to be met for the following:
 - a. Pollution Prevention and Source Reduction of:
 - (1) Hazardous and Industrial Solid Wastes
 - (2) Solid Wastes (trash, refuse)
 - (3) Wastewater Discharges (sanitary sewerage)
 - (4) Air Emissions
 - (5) Medical & Radiological Discharges
 - b. Affirmative Procurement (Purchase of Environmentally Preferable Materials IAW Executive Order)
 - c. Hazardous Materials Handling/Purchasing/Reduction/Replacement
 - Elimination from Specifications and Standards requirements for the use of Hazardous/Toxic Substances
 Materials
 - e. Use of an Environmental Planning Checklist to review & document Impacts of New and Modified Programs, Projects, Activities and Operations.
 - f. Life cycle analysis and costing
 - g. Incorporating Environmental Requirements in Subcontracts
 - h. Participation in JSC Recycling
 - i. Outreach programs
- 1.3. Management Leadership. Describe management's procedures for implementing its commitment to safety, health, and environmental compliance through visible management activities and initiatives including a commitment to exercise management prerogatives to ensure workplace safety and health. Describe processes and procedures to making this visible in all contract and subcontract activities and products. Include a statement from the project manager or designated safety official indicating that the plan will be implemented as approved and that the project manager will take personal responsibility for its implementation.
- 1.4. Employee Involvement. Describe procedures to promote and implement employee (e.g., non-supervisory) involvement in safety, health, and environmental compliance program development, implementation and decision-making. Describe the scope and breadth of employee participation to be achieved so that approximate safety and health risk areas of the contract are equitably represented.
- 1.5. Assignment of Responsibility. Describe line and staff responsibilities for safety and health program implementation. Identify any other personnel or organization that provides safety services or exercises any form of control or assurance in these areas. State the means of communication and interface concerning related issues used by line, staff, and others (such as documentation, concurrence requirements, committee structure, sharing of the work site with NASA and other contractors, or other special responsibilities and support.) As a minimum, the contractor will identify the following no later than at contract start unless otherwise specified below:
 - 1.5.1. Safety Representative identify by title the individual who will be trained and certified in accordance with JPR 1700.1 to be responsive to Center-wide safety, health, environmental, and fire protection concerns and goals, and who will participate in meetings and other activities related to the JSC Safety and Health program.

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

- 1.5.2. Company Physician/Occupational Injury/illness case manager identify a point of contact who is responsible for the transfer or receipt of company medical data and who will be the primary contact for the company in the event any employee suffers a work related injury or illness (such as the company physician) by name, address, and telephone number to the JSC Clinic, mail code SD22. This will facilitate communication of medical data to contractor management. Prompt notification to the JSC Occupational Health/ Clinic shall be given of any changes that occur in the identity of the point of contact. A letter to the JSC Occupational Health Office can accomplish initial identification of point of contact and subsequent updates with a copy sent to the Contracting Officer. The initial letter is to be received by the Government prior to contract start.
- 1.5.3. Building Fire Wardens provide a roster of fire wardens (their names, phone numbers and pagers, and mail codes). Contractor fire wardens are needed to facilitate the JSC fire safety program, including coordination of related issues with NASA facility managers and emergency planning and response officials and their representatives. Fire wardens will be trained in accordance with JPR 1700.1. The roster shall be maintained by letter to JSC Safety and Test Operations Division, mail code NS, with copies to the Contracting Officer and Contracting Officer's Technical Representative. The initial letter shall be received by the Government not later than 15 days after contract start.
- 1.5.4. Designated Safety Official identify by title the official(s) responsible for implementation of this plan and all formal contacts with regulatory agencies and with NASA.
- 1.6. Provision of Authority. Describe consistency of the plan for compliance with applicable NASA and JSC requirements and contractual direction as well as applicable Federal, state, and local regulations and how compliance will be maintained throughout the life of the contract.
- 1.7. Accountability. Describe procedures for ensuring that management and employees will be held accountable for implementing their tasks in a safe and healthful and environmentally compliant manner. The use of traditional and/or innovative personnel management methods (including discipline, motivational techniques, or any other technique that ensures accountability) will be referenced as a minimum and described as appropriate.
- 1.8. Program Evaluation. The program evaluation consists of:
 - 1.8.1. Participation in a Performance Evaluation Profile (PEP) survey at the request of the Government. The PEP survey normally will be scheduled and administered at the discretion of the Government. If the Government chooses not to do the PEP in a given year, the contractor may at its option initiate its own PEP by contacting JSC Safety and Test Operations Division, code NS, for assistance. The contractor will not be required to take two or more PEP surveys in any contract year.
 - 1.8.2. [Reserved.]
 - 1.8.3. A written self-evaluation report to be delivered by Sept 30 of each year. The self-evaluation shall follow the VPP program evaluation report format found in OSHA TED 8.4, Voluntary Protection Programs (VPP) Policies and Procedures Manual, Appendix D, "Annual Submissions", as mandated by the cognizant OSHA regional office. Contractors who have submitted a written self-evaluation as a VPP site may submit their original report to OSHA in lieu of writing a new self-evaluation provided that all action plans and status are updated. The self evaluation shall as a minimum cover the elements of the approved safety and health plan.
 - 1.8.4. Miscellaneous Reports. The contractor will acknowledge the following as standing requests of the Government and to be handled as described below.
 - a. Roster of Terminated Employees. Identify personnel terminated by contractor. Send to the JSC Occupational Health Officer, mail code SD13, no later than 30 days after the end of each contract year or at the end of the contract, whichever is applicable. At the contractor's discretion, the report may be submitted for personnel changes during the previous year or cumulated for all years. Information required:
 - (1) Date of report, contractor identity and contract number.
 - (2) For each person listed, provide name, social security number, and date of termination.
 - (3) Name, address, and telephone number of contractor representative to be contacted for questions or other information.
 - b. Material Safety Data. The contractor shall prepare and/or deliver Material Safety Data for hazardous materials brought onto Government property or included in products delivered to the Government. This data is required by the Occupational Safety and Health Administration (OSHA) regulation, 29 CFR 1910.1200, "Hazard Communication", EPA "Emergency Planning and Community Right-to-Know (EPCRA, ref. 40 CFR 302, 311, 312); and the Texas Department of Health (TDH, ref. Chapters 505-507 of the Health and Safety Code), and Federal Standard 313 (or FED-STD-313), "Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities", as revised. 1 copy of each MSDS will be sent upon receipt of the material for use on NASA property to the JSC Central Repository, Occupational Health and Test Support, Mail Code SD13, along with information

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

- on new or changed locations and/or quantities normally stored or used. If the MSDS arrives with the material and is needed for immediate use, the MSDS shall be delivered to the Central Repository by close of business of the next working day after it enters the site.
- c. <u>Hazardous Materials Inventory</u>. The contractor shall compile an inventory report of all hazardous materials it has located on Government property not less than annually, and which is within the scope of 29 CFR 1910.1200, "Hazard Communication"; and Federal Standard 313 (or FED-STD-313), "Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities", as revised. The call for this annual inventory and instructions for delivery will be issued by the JSC Occupational Health and Test Support Office, mail code SD13. This information shall use the format used by JSC for chemical inventory compilation to provide the following:
 - (1) the identity of the material;
 - (2) the location of the material by building and room;
 - (3) the quantity of each material normally kept at each location
 - (4) peak quantity stored
 - (5) actual or estimated rate of annual usage of each chemical
- 1.9. Government Access to Safety and Health Program Documentation. The contractor shall recognize in its plan that it will be expected to make all safety, health, and environmental documentation (including relevant personnel records) available for inspection or audit at the Government's request. Electronic access by the Government to this data is preferred as long as Privacy Act requirements are met and Government safety and health professionals and their representatives have full and unimpeded access for review and audit purposes. For contractor activities conducted on NASA property, the contractor will identify what records it will make available to the Government in accordance with the Voluntary Protection Program criteria of OSHA as implemented in JPR 1700.1, "JSC Safety and Health Handbook", as revised. For the purpose of this plan, safety, health, and environmental compliance documentation includes but is not limited to logs, records, minutes, procedures, checklists, statistics, reports, analyses, notes, or other written or electronic document which contains in whole or in part any subject matter pertinent to safety, health, environmental protection, or emergency preparedness.
- 1.10. The contractor may be requested to participate in the review and modification of safety requirements that are to be implemented by the Government including any referenced documents therein. This review activity will be implemented at the direction of the NASA Contracting Officer's Technical Representative in accordance with established NASA directives and procedures.
- 1.11. Procurement. Identify procedures used to assure that procurements are reviewed for safety, health and environmental compliance considerations and that specifications contain appropriate safety criteria and instructions. Set forth authority and responsibility to assure that safety tasks are clearly stated in subcontracts.
- 1.12. Certified Professional Resources. Discuss your access to certified professional resources for safety, health, and environmental protection. Discuss their roles in motivation/awareness, worksite analysis, hazard prevention and control, and training.
- WORKSITE ANALYSIS. Hazards shall be systematically identified through a combination of surveys, analyses, and inspections of the workplace, investigations of mishaps and close calls, and the collection and trend analysis of safety and health data such as: records of occupational injuries and illnesses; findings and observations from preventive maintenance activities; reports on hazardous substance spills and inadvertent releases to the environment; facilities related incidents related to partial or full loss of systems functions; etc. Hazards identified by any of the techniques identified below shall be ranked and processed in accordance with JPR 1700.1. All hazards on NASA property, which are immediately dangerous to life or health, shall be reported immediately to the Safety and Test Operations Division. All safety engineering products that address operations, equipment, etc., on NASA property will be subject to JSC S&MA review and concurrence unless otherwise waived by the JSC Safety and Test Operations Division.
- 2.1. Industrial Hygiene. Describe your industrial hygiene program and how it will be coordinated with the JSC government provided resources for industrial hygiene. In the event corporate resources are used to determine workplace exposures, copies of all monitoring data shall be provided to JSC Occupational Health within 15 days of receipt of results.
- 2.2. Hazard Identification. Describe the procedures and techniques to be taken to compile an inventory of hazards associated with the work to be performed on this contract. This inventory of hazards shall address the work specified in this contract as well as operations and work environments in the vicinity or in close proximity to contract operations. The results will be reported to the Government in a manner suitable for inclusion in facilities baseline documentation as a permanent record of the facility. Specific techniques to be considered include:

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

- 2.2.1. Comprehensive Survey A "wall to wall" engineering assessment of the work site including facilities, equipment, processes, and materials (including wastes (TNRCC/EPA solid & hazardous, radioactive, explosives, medical-infectious-biological)). The comprehensive survey will establish a baseline of hazards that may put contract assets at risk as early as is feasible, preferably at contract start, and maintained throughout the life of the contract..
- 2.2.2. Change (Pre-use) Analysis Typically addresses modifications in facilities, equipment, processes, and materials (including waste); and related procedures for operations and maintenance. Change analyses periodically will be driven by new or modified regulatory and NASA requirements.
- 2.2.3. Hazard Analysis may address facilities, systems/subsystems, operations, processes, materials (including waste), and specific tasks or jobs. Analyses and report formats will be in accordance with JSC 17773, "Instructions for Preparation of Hazard Analyses for JSC Ground Operations."
- 2.2.4. The contractor's safety plan will describe the flow of the findings of the comprehensive survey of hazards into hazard analyses and job hazard analyses and subsequently into controls such as design, operations, processes, procedures, performance standards, and training. The contractor will discuss its approach to notify NASA and other parties external to the contract work of its identified hazards and subsequent analyses and controls.

2.3. Inspections.

- 2.3.1. Routine Inspections. Includes assignments, procedures, and frequency for regular inspection and evaluation of work areas for hazards and accountability for implementation of corrective measures. The contractor will describe administrative requirements and procedures for control of and regularly scheduled inspections for fire and explosion hazards. The contractor has the option, in lieu of this detail, to identify policies and procedures with the stipulation that the results (including findings) of inspections conducted on NASA property or involving Government furnished property will be documented in safety program evaluations or the monthly Accident/Incident Summary reports. Inspections will identify
 - a. Discrepancies between observed conditions and current requirements, and
 - b. New (not previously identified) or modified hazards.
- 2.3.2. Protective Equipment. Set forth procedures for obtaining, inspecting, and maintaining all appropriate protective equipment, as required, or reference written procedure pertaining to this subject. Set forth methods for keeping records of such inspections and maintenance programs.
- 2.4. Employee Reports of Hazards identification of methods to encourage employee reports of hazardous conditions (e.g., close calls) and analyze/abate hazards. The contractor will describe steps it will take to create reprisal-free employee reporting with emphasis on management support for employees and describe methods to be used to incorporate employee insights into hazard abatement and motivation / awareness activities.
- 2.5. Accident and Record Analysis.
- 2.5.1 Mishap Investigation identification of methods to assure the reporting and investigation of mishaps including corrective actions implemented to prevent recurrence. The contractor will describe the methods to be used to report and investigate mishaps on NASA property and on contractor or third party property. The contractor will describe its procedures for implementing immediate notification of NASA using the call tree in 2.5.1.a below, the use of the quick incident reports found at the lower center of the home page of the NASA Incident Reporting Information System(IRIS) at https://nasa.ex3host.com/iris/newmenu/login.asp and use of NASA forms as specified in JPR 1700.1 or any alternate forms used by contractor. The contingency plan will emphasize timely notification of NASA; preliminary and formal investigation procedures; exercise of jurisdiction over a mishap investigation involving NASA and other contractor personnel; preparation and submission of a formal report to NASA; follow up of corrective actions; communication of lessons learned to NASA; and solutions to minimize duplications in reporting and documentation including use of alternate forms, etc. The contractor will discuss its procedures for immediate notification requirements for fires, hazardous materials releases, and other emergencies. The contractor will include appropriate details to address the following:
 - a. The contractor will include a mishap contingency plan as part of the safety and health plan which meets the requirements of NPR 8621.1B, "NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping", and JPR 1700.1, "JSC Safety and Health Handbook." The plan will identify the method of notifying NASA in the advent of a type A, orB mishap or C property damage mishap and close calls with equivalent likely potential so NASA may take custody of the mishap scene and initiate its investigation as soon as it is safe after the mishap. The contingency plan will clearly identify the Government investigation as taking precedence over any contractor investigation. The contractor will immediately contact the JSC Safety and Test Operations Division at 281-483-4900 for guidance when a Type A or B mishap or Type C property damage mishap occurs in the course of performing work on a NASA contract in whole or in part. Such immediate

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

notifications plus all other notifications will be documented using the quick incident tabes ("health" for injuries and "safety" for property damage) at the IRIS home page.

- b. For Type C injuries and all lower level mishaps, the contractor will perform its own investigation and submit a report to NASA in accordance with the requirements of NPR 8621.1. The contractor will ensure that NASA is promptly notified of any Type D mishap so that NASA provides a civil servant to oversee the investigation in an ex officio capacity prior to start of any formal investigation. All initial reports and selected follow up reporting will be accomplished using IRIS.
 - When a NASA investigation is required, witnesses will be identified and their names and contact information provided to NASA investigators but witness statements must be requested and collected by NASA. Such statements will be retained by the Government as part of the mishap file in accordance with NPR 8621.1.

C.

- d. Contractors will deliver to NASA mishap reports which shall include the data specified in NPR 8621.1 for the level of mishap. NASA approval and endorsements will be required as specified in NPR 8621.1 and included in the approved Safety and Health plan.
- 2.5.2. Trend Analysis describe approach to performing trend analysis of data (occupational injuries and illnesses; facilities, systems, and equipment performance; maintenance findings; etc.) Discuss methods to identify and abate common causes indicated by trend analysis. In support of site-wide trend analysis to be performed by the Government, the contractor will discuss method of providing data as follows:
 - a. Accident/Incident Summary Report. The contractor shall prepare and deliver Accident/Incident Summary Reports as specified on JSC Form 288, "Accident / Incident Statistics" (attached), as revised. All new and open mishaps, including vehicle accidents, incidents, injuries, fires, and close calls shall be described in summary form along with current status. Negative reports are also required monthly. Report frequency is monthly; Date due is the 10th day of the month following each month reported. Report to be delivered to the JSC S&MA Directorate through the Safety and Test Operations Division, mail code NS, by fax to 281-244-0426 or by attaching to an e-mail and transmitting to mishaps@ems.jsc.nasa.gov.
 - b. Log of Occupational Injuries and Illnesses. For each establishment on and off NASA property that performs work on this Contract, the Contractor shall deliver to the Government a copy of its annual summary of occupational injuries and illnesses (or equivalent) as described in Title 29, Code of Federal Regulations, Subpart 1904.5. Copy of all summaries as required above under Contractor's cover letter. If contractor is exempt by regulation from maintaining and publishing such logs, equivalent data in contractor's format is acceptable (such as loss runs from insurance carrier) which contains the data required by JSC Form 288. Data shall be compiled and reported by calendar year and provided to the Government within 45 days after the end of the year to be reported (e.g. not later than February 15 of the year following.)
- 3. HAZARD PREVENTION AND CONTROL. Identified hazards must be eliminated or controlled. In the multiple employer environment of the center, it is required that hazards including discrepancies and corrective actions be collected in a center wide information system (Hazard Abatement Tracking System (HATS) for risk management purposes. Describe your approach to implementing this requirement.
- 3.1. Appropriate Controls. Discuss approach to consideration and selection of controls. Discuss use of hazard reduction precedence sequence (see JPR 1700.1). Discuss approach to identifying and accepting any residual risk. Discuss implementation of controls including verifying effectiveness. Discuss scope of coverage (hazardous chemicals, equipment, discharges, waste, energies, etc.). Discuss need for coordination with safety, health, environmental services, and emergency authorities at NASA.
- 3.2. Hazardous Operations and Processes. Establish methods for notification of personnel when hazardous operations and processes are to be performed in their facilities or when hazardous conditions are found to exist during the course of this contract. JPR 1700.1 will serve as a guide for defining, classifying, and prioritizing hazardous operations; 29 CFR 1910.119 will be the guide for hazardous processes. Develop and maintain a list of hazardous operations and processes to be performed during the life of this contract. The list of hazardous operations and processes will be provided to JSC as part of the plan for review and approval. JSC and the Contractor will decide jointly which operations and processes are to be considered hazardous, with JSC as the final authority. Before hazardous operations or processes commence, the Contractor will develop a schedule to develop written procedures with particular emphasis on identifying the job safety steps required. NASA will have access on request to any contractor data necessary to verify implementation. For all identified operations or processes that may have safety or health implications outside contract operations, the contractor shall identify such circumstances to the JSC Safety and Test Operations Division and Occupational Health and Test Support Office who will provide additional instructions for further NASA management review and approval.
- 3.3. Written Procedures. Identification of methods to assure that the relevant hazardous situations and proper controls are identified in documentation such as inspection procedures, test procedures, etc., and other related information.

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

Describe methods to assure that written procedures are developed for all hazardous operations, including testing, maintenance, repairs, and handling of hazardous materials and hazardous waste. Procedures will be developed in a format suitable for use as safety documentation (such as a safety manual) and be readily available to personnel as required to correctly perform their duties.

- 3.4. Hazardous Operations Permits. Identify facilities, operations and/or tasks where hazardous operations permits will be required as specified in JPR 1700.1 such as confined space entry, hot work, etc.) Set forth guidance to adhere to established NASA JSC procedures. Clearly state the role of the safety group or function to control such permits.
- 3.5. Operations Involving Potential Asbestos Exposures. Set forth method by which compliance is assured with JSC Asbestos Control Program as established in JPR 1700.1, as revised.
- 3.6. Operations Involving Exposures to Toxic or Unhealthful materials. Such operations must be evaluated by the JSC Occupational Health Office and must be properly controlled as advised by same. JSC Occupational Health Office must be notified prior to initiation of any new or modified operation potentially hazardous to health.
- 3.7. Environmental Operations & Activities
 - 3.7.1. Operations Involving Hazardous Waste. Identify procedures used to manage hazardous waste from point of generation through disposal. Clearly identify divisions of responsibility between contractor and NASA for hazardous waste generated throughout the life of the contract. Operations that occur on site at JSC, SCTF, or Ellington Field must be evaluated by the JSC Environmental Services Office and must be properly controlled as advised by same. JSC Environmental Services Office must be notified prior to initiation of any new or modified operations, equipment, systems, or activities generating new hazardous wastes or where the chemicals change or there are volume increases of 25% or more on site at JSC, SCTF, or Ellington Field.
 - 3.7.2. Operations Involving New or Modified Emissions/Discharges to the Environment. Set forth methods for identifying new or modified emissions/discharges and coordinating results with the Environmental Services Office, mail code JE. Set forth a plan of procedures to conduct pollution prevention, waste minimization or source reduction/elimination of environmental pollution. Address management and continuous improvement for the reduction of hazardous materials; substitution of non-hazardous or less hazardous materials for hazardous materials; proper segregation of hazardous wastes from non-hazardous wastes; and other methods described by NASA, EPA, , GSA, and Executive Order recycled content / affirmative procurement purchases. The JE/Environmental Office is the single point of contact for coordinating all JSC environmental permits. Emphasis shall be placed on providing for sufficient lead time for processing permits through the appropriate state agency and/or the Environmental Protection Agency.
- 3.8. Discuss your responsibilities for maintaining facilities baseline documentation in accordance with JSC requirements. The contractor will implement any facilities baseline documentation tasks (including safety engineering) as provided in the contractor's plan approved by NASA or as required by Government direction.
- 3.9. Preventive Maintenance. Discuss approach to preventive maintenance. Describe scope, frequency, and supporting rationale for your preventive maintenance program including facilities and /or equipment to be emphasized or de-emphasized. Discuss methods to promote awareness in the NASA community (such as alerts, safety flashes, etc.) when preventive maintenance reveals design or operational concerns in facilities and equipment (and related processes where applicable).
- 3.10. Medical (Occupational Healthcare) Program. Discuss your medical surveillance program and injury /illness case management to evaluate personnel and workplace conditions to identify specific health issues and prevent degradation of personnel health as a result of occupational exposures. Discuss approach to Cardiopulmonary Resuscitation (CPR), first aid, and, return to work policies and the use of government provided medical and emergency facilities for the initial treatment of occupational injuries/illnesses.
- 3.11. Hazard Correction and Tracking. Discuss your system for correcting and tracking safety, health, and environmental hazards with particular emphasis on integration with JSC's Hazard Abatement Process (found online at http://www.srga.isc.nasa.gov/HATS/). (The scope is restricted to establishments at JSC, Sonny Carter Training Facility, and Ellington Field.) This includes the following:
 - 3.11.1. Personnel awareness of hazards. Discuss your approach to communicate unsafe conditions and approved countermeasures to your employees. Discuss your approach to communicating such conditions to the Government and other contractors whose personnel may be exposed to such unsafe conditions. Discuss communications with facility managers. Discuss use of the NASA Lessons Learned Information System for both obtaining lessons from other sources and as a repository for lessons learned during performance of the contract.
 - 3.11.2. Interim and Final Abatement Plans. Describe how you will approach interim and final abatement of hazards. Describe how you will provide data to the JSC Hazard Abatement Tracking System for all hazards that are not finally abated (all interim and final abatement actions completed) within 30 days of discovery. Discuss

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

your approach to posting such plans using JSC Form 1240, "JSC Notice of Safety or Health Hazard and Action Plan", or equivalent. Discuss compatibility of your system with JSC's and coordination with facility managers in abatement planning, implementation, and verification.

- 3.12. Disciplinary System. Describe your system for ensuring safety and health discipline in your personnel (including subcontractors). Describe your approach to modifying personnel behaviors when personnel are exhibiting discrepant safety and health performance.
- 3.13. Emergency Preparedness. Discuss approach to emergency preparedness and contingency planning which addresses fire, explosion, inclement weather, environmental spill /releases, etc. Discuss compliance with 29 CFR 1910.120 (HAZWOPER) and role in JSC Incident Command System (see JPR 1700.1 for details). Discuss methods to be used for notification of JSC emergency forces including emergency dispatcher, safety hotline, director's safety hotline, etc. Discuss establishment of pre-planning strategies through procedures, training, drills, etc. Discuss methods to verify emergency readiness.
- SAFETY AND HEALTH TRAINING. Describe the contractor's training program including identification of responsibility for training employees to assure understanding of safe work practices, hazard recognition, and appropriate responses for protective and/or emergency countermeasures, including training to meet federal, state, and local regulatory requirements. In doing so, the contractor will factor parallel requirements found in other mandates such as environmental protection [example: 29 CFR 1910.38 for emergency action plans and fire prevention plans versus EPA Resource Conservation & Recovery Act (RCRA) for Emergency Planning and Community Right-to-know (EPCRA).] Describe approach to identifying training needs including traceability to exercises such as job safety analyses, performance evaluation profiles, hazard analyses, mishap investigations, trend analyses, etc. Describe approach to training personnel in the proper use and care of protective equipment (PPE). Discuss tailoring of training towards specific audiences (management, supervisors, and employees) and topics (safety orientation for new hires, specific training for certain tasks or operations). Discuss approach to ensure that training is retained and practiced. Discuss personnel certification programs. Certifications should include documentation that training requirements and physical conditions have been satisfied (examples include physical examination, testing, and on-the-job performance). Address utilization of JSC safety and health training resources (such as asbestos worker training/certification, hazard communication, confined space entry, lockout/tagout, etc.) as appropriate with particular emphasis on programs designed for the multiple employer work environment on NASA property. All training materials and training records will be provided to NASA, and other federal, State, and local agencies for their review upon request. If the contractor wishes to train their personnel in any regulatory mandated training, an agreement will be secured with JSC Safety and Test Operations Division and Occupational Health and Test Support office prior to beginning training. The agreement will ensure that safety and health training resources available from NASA are utilized where appropriate and to ensure that contractor-supplied training is in agreement with JSC safety and health processes.

Authority: FAR 52.223-1 through -5, -10; NFS 18-23.70, 18-52.223-70, 18-52.223-73.

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

1. DRD Title	2. Curren	t	3. DRL	RFP/Contract No.
Quality Control Plan	Version Per		Line QA-1-1	(Procurement completes) NNJ08JA01C
4. Use (Define need for, intended use of	and/or ant	cipated res	sults of dat	a)
Description/Use – The Quality Plan is use	ed to docum	ent the sp	ecific detai	ils of the contractor's Quality
Management System (QMS) related to a		duct or ser	vice.	
	nnical	Admini:	strative	X SR&QA
References (Optional) SOW Reference Subpart 1.9	7. In Lates	terrelations t version o	ships (e.g., of ANSI/IS0	, with other DRDs) (Optional) D/ASQ Q 9001-2000
	1			

Scope:

A contract specific Quality Plan shall be prepared which identifies activities performed both on-site of JSC to ensure the quality of products and services. The Quality Plan is submitted with the Contractor's proposal. The plan shall be approved by the Contracting Officer concurrent with Contract award.

Format:

The Quality Plan format shall match the elements of the ANSI/ISO/ASQC Q9001 - 2000 standard.

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

Contents:

The Quality Plan shall address each element of the ANSI/ISO/ASQC Q9001 - 2000 standard and the additional requirements identified below.

Maintenance:

Revisions shall be incorporated by change page or complete reissue.

Distribution:

Distribution as specified below plus additions per Contracting Officer's letter.

- a. Initial As specificed in Proposal Instructions
- b. Final Contracting Officer, COTR, Facility Project Managers, Branch Chief, NASA Quality Assurance
- c. Update Contracting Officer, COTR, Facility Project Managers Branch Chief, NASA Quality Assurance

Additional Requirements:

- Identify the methods, procedures, and controls that shall be used to ensure the quality, quantity, and timeliness of the required contract requirements.
- ii. Explain how training shall be provided to personnel responsible for quality assurance, quality engineering and software quality assurance on-site at JSC, including JSC processes for Discrepancy Reporting and Tracking, Work Authorization Documents (Task Performance Sheets) and Flight Equipment Pre-Shipment Readiness Review.
- iii. Explain in detail how in line quality assurance (Quality Assurance, Quality Engineering, and Software Quality Assurance) shall be performed on-site at JSC. Include discussion of specific allocation of responsibilities, authority and resources.
- iv Describe how controlled work instructions shall be provided to all applicable employees, on and off-site JSC.
- v. Explain how timely review of technical documents that affect quality and changes thereto shall be performed.
- vi. Describe participation including responsibilities/activities in design reviews.

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

- vii. Explain how quality aspects are ensured and fully included in all designs and are continuously maintained in the fabricated articles and during operations.
- viii. Explain and ensure how quality requirements are implemented and satisfied throughout all phases of contract performance, including preliminary and engineering design, development, subcontracting, fabrication, processing, assemble, inspection, test, checkout, packaging, shipping, storage, maintenance, field use, flight preparations, flight operations, and post-flight analysis, as applicable, on and off-site JSC.
- ix. Explain how to ensure, monitor, measure, and control the quality of products and services produced and provided by the Contractor and Subcontractors. Explain how to ensure that products, which do not conform to product requirements, are identified and controlled to prevent their unintended use or delivery.
- x. Describe the methodology for inspection and test planning (economical and effective use of personnel, facilities and equipment) for both off and on-site.
- xi. Describe the methodology/criteria for assigning itinerate or resident quality assurance personnel at subcontractors or supplier facilities.
- xii. Explain how the monitoring and measuring, and cross-utilization of personnel will be performed to assure that contract products and services shall not be negatively affected.
- xiii. Describe you technique, procedures, and mechanisms to ensure quality output despite schedule and/or priority pressures.
- xiv. Provide and explain the schedule, including milestones, outlining your plan on accomplishing ANSI/ISO/ASQ Q 9001 2000 compliance within one year of the contract award date.
- xv. Explain how inspection or other activities necessary for ensuring that purchased product meets specified purchase requirements shall be established.
- xvi. Explain how to verify that all personnel performing work affecting product quality are competent as a result of appropriate education, training, skills, and experience. In addition explain the system that shall be used to monitor and maintain this level of personnel competency required during the duration of the contract.
- xvii. Describe the responsibilities and requirements for planning and conducting audits (internal and external), and for reporting results and maintaining records.
- xviii. Explain the process of involvement in waivers and deviations when quality assurance is affected.
- xix. Explain the methods for measuring the achievement of your quality objectives.

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

1. DRD Title	Date of current version	3. DRI Iter	Line n No.	RFP/Contract No. (Procurement completes)
Environmental and Energy Consuming Product Compliance Reports	1-29-10	AN-1	-4	NNJ08JA01C
4. Use (Define need for, intended use of, and/or anticipal	ited results of data)	L	5. DRD	Category: (check one)
Used to complete JSC's required annual report to procurement, waste reduction, energy efficient procuposone depleting substances.	NASA HQ on affirmativ duct procurement, and	⁄e	$X \square$	Technical Administrative SR&QA
6. References (Optional) JPR 8550.1, JPR 8553.1	7. Interrelationships (e	e.g., with	other DI	RDs) (Optional)
8. Preparation Information (Include complete instructions	· for decision of			

ation (Include complete instructions for document preparation)

For Section I and III, where the Contractor does not purchase any designated product during the fiscal year, the report shall be a statement to that effect.

For Section IV, if the Contractor does not purchase, own, operate, maintain, or repair ODS equipment on-site ; or does not store, purchase or use ODS chemicals, the report shall be a statement to that effect.

Fiscal year is the Federal Government fiscal year and is defined as October 1 through September 30.

I. Annual Affirmative Procurement Report

The Contractor shall track and report each December 1 to the JSC Environmental Office the following information regarding the purchase by the Contractor (including subcontracts) of all products on the U.S. Environmental Protection Agency's Comprehensive Procurement Guideline list and items on the USDA Farm Bill Biobased list:

- a. The total amount of each item purchased during the previous fiscal year in \$,
- b. The total amount of each listed item purchased during the previous fiscal year that contained at least the minimum recommended percenatges of recycled content or biobased content during the fiscal year in \$,
- c. The total amount of each listed item purchased during the previous fiscal year that contained some recycled content or biobased content but less than the minimum recommended percentages of recycled content or biobased content during the fiscal year in \$,
- d. The number of waivers and the name of the item each waiver was requested for submitted to the Environmental Office during the previous fiscal year,
 - e. The total amount purchased for each waivered item during the previous fiscal year in \$, and
- f. A narrative explanation of constraints for purchasing each item that did not meet affirmative procurement or biobased content requirements during the previous fiscal year.

II.a Waste Reduction Activity Report

The Contractor shall track and report each December 1 to the JSC Environmental Office any new process improvements or programs undertaken by the Contractor (or subcontractors) that have contributed to waste reduction during the previous fiscal year. Waste reduction means preventing or decreasing the amount of waste being generated through waste prevention, recycling, or purchasing recycled and environmentally preferable products. This may be done through recycling* or waste prevention**. This may be accomplished through source reduction and/or by increasing reuse and recycling of items that would normally go to the landfill (trash). The information will be included in JSC's annual report to NASA HQ on waste reduction activities. Limit responses to one page or less per item. The response should include a description of the activity, the materials or wastes reduced, an estimated volume or weight of reduction, and a contact name

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

and phone number for a person knowledgeable about the reduction activity.

- * Recycling means the series of activities, including collection, separation, and processing by which products or other materials are recovered from the solid waste stream for use in the forms of raw materials in the manufacture of products other than fuel for producing heat or power by combustion.
- **Waste prevention means any change in the design, manufacturing, purchase, or use of materials or products (including packaging) to reduce their amount or toxicity before they are discarded. Waste prevention also refers to the reuse of products or materials.

II.b For Construction/Facility Modification Contracts Only:

The Contractor shall track and report to the JSC Environmental Office the total weight in pounds of material sent to the landfill (this does not include shipments managed and paid for by the Environmental Office or their support contractor) and the total number of pounds of material recycled by media (scrap metal, wood, concrete, soil). The report is due within 30 days of completion of all waste generating and recycling activities or of final waste shipments associated with the project and in no case later than completion of the contract.

III. Annual Energy Efficiency Product Procurement Report

The Contractor shall report to the JSC Energy Manager, on December 1 of each year, information on purchases of energy consuming products made by the Contractor (including subcontracts) beginning upon contract start. This includes the purchase of premium efficiency motors and efficiency lighting covered by the Energy Policy Act of 2005. The report shall provide the following:

- a. A list of all energy consuming products purchased during the previous fiscal year.
- b. The total purchase cost of each item on the list.
- c. A designation of which items were Energy Star or Federal Energy Management Program (FEMP)-sanctioned.
 - d. For each Energy Star or FEMP-sanctioned product purchased, provide:
 - i. The simple payback value as determined by the contractor's life cycle cost analysis.
 - ii. The annual savings in dollars and BTUs due to the purchase of the item
 - e. Metrics which show the effectiveness of the contractor's purchases
- i. Percentage of purchased products that are Energy Star and FEMP-sanctioned against the total number of energy consuming products purchased.
- ii. Total dollar value of the purchased products that are Energy Star and FEMP-sanctioned against the total dollar value of all energy consuming products purchased.

IV. Ozone Depleting Substances (ODS) Reports

The Contractor shall track and report each December 1 to the JSC Environmental Office the following information for the previous fiscal year related to ODS equipment that the contractor purchases, owns, operates, maintains, or repairs on-site:

- a. A list of the names of all EPA-Certified service technicians employed and their certification dates
- b. A list of any ODS recovery/recycling equipment that will be used and copy of the 40 CFR 82.162 EPA registration
- c. A list of any refrigeration/air conditioning units with a full charge of more than 50 pounds, not previously reported, including
 - i. any identifying equipment numbers
 - ii. the location of the equipment (building/room)
 - iii. the owning organization or contract name and number
 - iv. a narrative description of the equipment.

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

- v. refrigeration or air conditioning equipment with a full charge of > 50 pounds, permanently removed from service during the year.
- d. For each ODS chemical stored, purchased or used, track and report each December 1 for the previous fiscal year:
 - i. ODS Chemical Name;
 - ii. Quantity stored (pounds);
 - iii. Quantity purchased (pounds); and
 - iv. Quantity used (pounds).

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Performance Metrics & Workload Data	Version Date Per RFP	Line AN-1-5	(Procurement completes) NNJ08JA01C
4. Use (Define need for, intended use of,	and/or anticipated re	sults of data)	
To provide workload data collection for all	identified work.		
	nical X Admini	istrative	SR&QA
References (Optional) None	7. Interrelation	ships <i>(e.g., w</i>	ith other DRDs) (Optional)

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

Scope: The purpose of this report is to provide metrics which indicate the performance of the identified items within the SOW, and provide a record of the actual effort expended on the LOC contract. LOC workload quantities will be collected and presented at the Sub-Part level. This data will be used to monitor current contract status and work load forecast.

The Performance Metrics to be tracked are as follows:

SOW

2.0 Supply Management

- 2.1.5.1 Receive 100% of Flight Hardware Accurately and On Time Summary This metric measures the accuracy and on time performance of the receipt of flight hardware (based on a sampling of 20/month).
- 2.1.5.2 Issue 100% of Flight Hardware Accurately and On Time
 Summary This metric measures the accuracy and on time performance of the issuance of flight hardware (based on a sampling of 20/month).

5.0 Space Utilization and Move Coordination

5.2 Personnel Move

Summary - This metric measures the number of personnel moves completed and the number of personnel moved for that period. This metric shall be provided by the 5th workday of each month for the preceding month.

6.0 Property Management

6.1 NEMS Data Accuracy

Summary – This metric measures the accuracy of NEMS input data maintained in the NEMS database for tracking and accountability purposes (based on a sample of "Add New Receipts" entered for the month, up to a total of no more than 20 records).

6.3 Perform at Least 90% of Scheduled Inventories On Time
Summary – This metric measures the number of line items scanned during an inventory and the submittal of completed inventory folders on a monthly basis within the required annual inventory schedule.

7.0 Redistribution & Utilization

- 7.1 Process & Pickup of Excess Property within 5 Days of Receipt Summary – This metric measures the number of requests that are processed and picked up within 5 days of receipt of request.
- 7.2 R&U Backlog Reduction Summary – This metric measures the number of line items listed in the NPDMS database waiting final disposition action.

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

8.0 Packing and Shipping Services

8.1 The Contractor will be evaluated on the accuracy of receipt and packaging of the article to be shipped, and the on time performance of shipping the article per the required ship date. Packaging and documentation of Dangerous goods (hazardous materials) must comply with the International Air Transport Association (IATA) and 49 CFR, 105-180 (Code of Federal Regulation for HazMat Transportation). Dangerous goods (hazardous materials) are defined as articles or substances which are capable of posing a risk to health, safety, property, or the environment and which are shown in the list of dangerous goods in the International Air Transport Association (IATA) and 49 CFR, 105-180 (Code of Federal Regulation for HazMat Transportation) or which are classified as such according to these Regulations.

Goal for this metric is no discrepancies in the receipt, packaging and shipping of flight hardware and hazardous materials. One discrepancy will result in a automatic rating of red and a score of 0%, which will require a quad chart and corrective action plan.

9.0 Inbound Freight Services

9.3 Receive Routine/Priority & Flight/Hazardous Shipments Accurately and On Time Summary – This metric measures the accuracy and on time processing of items received by the Central Receiving Dept. This metric also places higher emphasis on flight hardware and hazardous material receipts.

Frequency: The Contractor shall continuously maintain electronic access to the most recent data required in this DRD. The Contractor shall submit data, records, and reports required by this DRD during the entire contract period. The LOC Workload Status Report shall be submitted with the monthly 533 Report.

Distribution: One electronic and one hardcopy to the CO and the COTR.

Format: The Workload Data shall be compiled using Microsoft Excel or Microsoft Access and provided in the format of the attached LOC Monthly Workload Status Report.

Performance Metrics Charts shall be compiled using Microsoft Powerpoint or Microsoft Excel and provided in the format of the attached LOC Performance Metric Chart.

Details: Items that are to be included in the report by year are: a) units, b) SOW Workload Historical Estimates, c) Current Month Workload Actual, d) CY1 Year to Date Total, c) CY2 Year thru Contract Completion.

Maintenance: The report shall be reviewed with the COTR annually to determine scope increases or decreases.

Additional Requirements:

Performance Metrics

The Performance Metric Charts shall be formatted as follows and must contain the identified items:

Top, left justified: Chart number and Chart title (Organization Code)

Top left justified: "Stoplight goal" e.g. R (red), Y (yellow), G (green) Format: (example) 95% and above is green, 90% - 95% is yellow, and below 90% is red

Below title, upper right corner: "Last Updated:" and date - Format Example: Last Updated: 10/11/06

Below title, upper left corner: Name of Chart Owner

Center to right justified: place a short chart summary statement

Format Example: Metrics Summary: This metric measures the accuracy of NEMS input data maintained in the NEMS database for tracking and accountability purposes (based on a sample of add input transactions entered for the month up to a total of no more than 20 records). Goal exceeded for this report period.

Separation line below all of the above heading information and above the chart contents

Bottom left: Metric URL

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

Format: Website Location: Http://www.jsc.nasa.gov/LOC/Metrics/6.2.xls (sample address)

Chart Style

Each chart must follow the following style:

Font: Arial

Font Size: Must be readable on the website

Background: White

Each chart should only use the following graphic file types if needed:

.gif

.jpg

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

Workload Data Chart Example

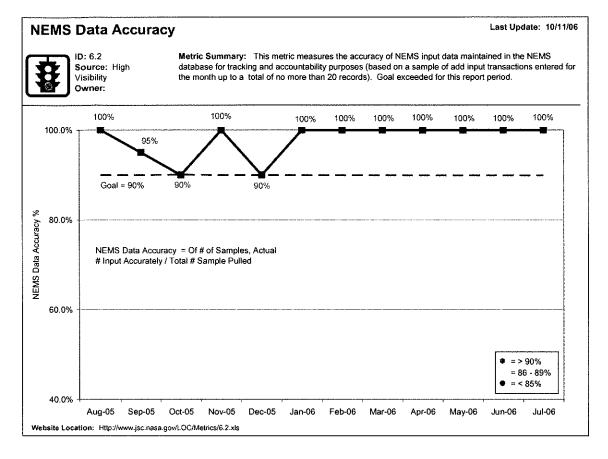
10-5-9 W. S. C.	Jazaria wakaza irez	18 militar militar videns	LOC Monthly Worklo	had Status Neport	vet z saniana nava	Current	CY 1 Year	CY2 Year
	Maria Wal				SOW Workload	Month.	to Date	to Date
Part	Part Title	Sub-Part	Sub-Part Title	Unit	Historical Estimates	Workload	Workload	Worklose
tringintyn	445505050000000000000000000000000000000	\$55547557455555555555	103/2000/2009/2009/2009/2009	<u> </u>		Actual	Level	Delta
		2.1(a)	Supply Operations	Stores Stock Items	200			
		2.1(b)	Supply Operations	Program Stock Items	23000			
		2.1(c) 2.1.1	Supply Operations Shelf Life Program	Critical Spare Items Inventory Items	2500 300			
		2.1.2 (a)	Cataloging Function	Local Stock # assigned	1300			
		2.1.2 (b)	Cataloging Function	Add New Items to Stock	15			
			Acquisition and Inventory					
		2424-)	Management of Stores Stock					
		2.1.3 (a) 2.1.3 (b)	and Critical Spares Disposal Transactions	Items Purchased Transaction	800 100			
		2	Storage and Issue of Stores	TTENTOGOGON	100			
		2.1.4 (a)	Stock and Critical Spares	Receipts	800			
			Storage and Issue of Stores					
		244/5	Stock and Critical Spares (Routine)					
.0	SUPPLY	2.1.4 (b)	Storage and Issue of Stores	Items Issued	2500			
	MANAGEMENT		Stock and Critical Spares	1				
		2.1.4 (d)	(Work Stoppage)	Items Issued	500			
			Storage and Issue of Program					
		2.1.5 (a)	Stock	Receipt	3500			
		2.1.5 (b)	Storage and Issue of Program Stock		9000			
		2.1.0 (0)	Slock	Issue	3000			
			Physical Inventory of Assets	-				
		2.1.7 (a)	(Sample Inventory)	Inventory	4			
		217(6)	Physical Inventory of Assets (Wall to Wall Inventory)	I				
		2.1.7 (b)	(wait to wait inventory)	Inventory	1			
		2.2.2	Cylinder Triennial Inventory	Inventory	1			
		2.3	Temporary Storage	Case Files	100			
ia→ 2 0	 Total	Podraži viznosti po pojeti pistvak	 	Assertation configurations				
art Z.u	t oral (Basina) in carriers				000000000000000000000000000000000000000	raviatiski k		ograficas:
		3.1.1	Receive New Furniture	Pieces	8000			
			Receive Furniture Returned	1				
.0	OFFICE	3.1.2	from Field	Pieces	10000			
	FURNISHINGS	3.1.3	Issue Furniture	Pieces	10000			
		3.1.4	Connect/Disconnect Furniture	Pieces	9000			
		3.1.5	Repair Furniture	Pieces	4000			
		3.1.7	Furniture Inventory	Inventory	4			
art 3.0	Total							
			Routine Moving and Hauling					
		4.1		Requests	5000			
	MONUME AND	4.1	Services Non-Core Hour Moving and	Requests	5000			
.0	MOVING AND	4.1	Services Non-Core Hour Moving and Hauling Services	Requests Requests	5000 100			
.0	MOVING AND HAULING SERVICES	4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling	Requests	100			
.0		4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services	Requests Requests	100 2000			
.0		4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling	Requests	100			
.0		4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services	Requests Requests	100 2000			
	HAULING SERVICES	4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services	Requests Requests	100 2000			
	HAULING SERVICES	4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services	Requests Requests	100 2000			
	HAULING SERVICES	4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services	Requests Requests	100 2000			
	HAULING SERVICES	4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services	Requests Requests Requests	100 2000 1000			
	HAULING SERVICES	4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports	Requests Requests	100 2000			
	HAULING SERVICES	4.2 4.3 4.4 6.1.1	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports Processing NEMS	Requests Requests Requests Requests	100 2000 1000 40500			
	HAULING SERVICES	4.2	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports	Requests Requests Requests	100 2000 1000 40500 50000			
art 4.0	HAULING SERVICES Total PROPERTY	4.2 4.3 4.4 6.1.1 6.1.2 6.2 6.3	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports Processing NEMS Documentation Inventory Management	Requests Requests Requests Report Transaction	100 2000 1000 40500			
art 4.0	HAULING SERVICES	4.2 4.3 4.4 6.1.1 6.1.2 6.2 6.3 6.4	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports Processing NEMS Documentation Archival Documentation Inventory Management Property Losses	Requests Requests Requests Report Transaction Document Inventory Item	100 2000 1000 40500 50000 63500 28000 25			
art 4.0	HAULING SERVICES Total PROPERTY	4.2 4.3 4.4 6.1.1 6.1.2 6.2 6.3 6.4 6.5.1	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports Processing NEMS Documentation Archival Documentation Inventory Management Property Losses Tagging Property	Requests Requests Requests Report Transaction Document Inventory Item Equipment Item	100 2000 1000 40500 5000 63500 28000 25 520			
art 4.0	HAULING SERVICES Total PROPERTY	4.2 4.3 4.4 6.1.1 6.1.2 6.2 6.3 6.4 6.5.1 6.5.1	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports Processing NEMS Documentation Inventory Management Property Losses Tagging Property Detagging Property	Requests Requests Report Transaction Document Inventory Rem Equipment Item Equipment Item	100 2000 1000 40500 50000 63500 2800 25 5200 500			
.0 art 4.0	HAULING SERVICES Total PROPERTY	4.2 4.3 4.4 6.1.1 6.1.2 6.2 6.3 6.4 6.5.1	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Ouick Dispatch Services NEMS Database Reports Processing NEMS Documentation Archival Documentation Inventory Management Property Losses Tagging Property Detagging Property Customer Service Desk	Requests Requests Requests Report Transaction Document Inventory Item Equipment Item	100 2000 1000 40500 5000 63500 28000 25 520			
art 4.0	HAULING SERVICES Total PROPERTY	4.2 4.3 4.4 6.1.1 6.1.2 6.2 6.3 6.4 6.5.1 6.5.1	Services Non-Core Hour Moving and Hauling Services Priority Moving and Hauling Services Quick Dispatch Services NEMS Database Reports Processing NEMS Documentation Inventory Management Property Losses Tagging Property Detagging Property	Requests Requests Report Transaction Document Inventory Rem Equipment Item Equipment Item	100 2000 1000 40500 50000 63500 2800 25 5200 500			

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

Part	Part Title	Sub-Part	6 L R 4 TH		SOW Workload	Current Month	CY 1 Year to Date	CY2 Year thru
ren	ratine	Sup-Pan	Sub-Part Title	Unit	Historical Estimates	Workload	Workload	Contract
983988	x D. 1750 1750 1750 1750 1750 1750 1750 1750 1750 1750 1750 1750 1750 1750 1750		NO.000000000000000000000000000000000000			Actual	Level	Completi
		7.1	Disposal Documentation	Documents	28000			
		7.2	Archival Documentation	Documents	28000			
		7.3	Warehouse Receipts	Pick Up Reciepts	28000			<u> </u>
			Receipt of Hazardous					
		7.3.1	Materials	Pick Up Reciepts	110			
		7.3.2	Receipt of Pilferable Items	Pick Up Reciepts	100			
		7.4	Process Artifacts	Items	360			
	REDISTRIBUTION	7.5	Wiping of Computers	Computers	240			
7.0	AND UTILIZATION (R&U)		Process Requests for Excess					
		7.6	Government/Federal Property		1150			
			Scrap/Abandonment/Destructi					
		7.7	on	Pick Ups	500		l	
		7.8	GSA Sales	Items	11700			
		7.9	Screeners Access	Requests	300			
		7.10	Donations Program	Requests	150			
		7.11	Physical Inventory	Line Items	28000			
Part 7.0 1	Total:					2088 VR8		XXX 53X3
		8.1.1	Routine Shipments	Shipments	4500			
8.0	PACKING AND	8.1.2	Priority Shipments	Shipments	6500			
0.0	SHIPPING SERVICES		Hazardous Materials					
		8.1.3	Shipments	Shipments	150			
		8.1.4	Critical Shipments	Shipments	1000			
Part 8.0 1	Total	 }}		 	9700 23 72538052058		 	45040000
	INBOUND FREIGHT	9.1	In-Checking	Shipments	40000			
9.0	SERVICES	9.2	Inspection	Shipments	16000		~	
		9.3.1	Routine Receipts	Shipments	5000			*****
		9.3.2	Priority Receipts	Shipments	5000			
			1 Horry Receipts	Supriens	3000			
Part 9 To	tal©							
		10.1.1	Passenger Van Service	People	1800			
		10.1.1 10.1.2	Driver Services	People Request	1800 600			
		10.1.2	Driver Services Sub-Pool Vehicle Fleet	Request	600			
		10.1.2	Driver Services Sub-Pool Vehicle Fleet Management	Request Request	600 1500			
	ELEET VEHICLE	10.1.2 10.2.1 10.2.4	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents	Request Request Accidents	600 1500 10			
10.0	FLEET VEHICLE	10.1.2	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents Vehicle Safety Recalls	Request Request	600 1500			
10.0	FLEET VEHICLE MANAGMENT OPERATIONS	10.1.2 10.2.1 10.2.4	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents	Request Request Accidents Recall	600 1500 10			
10.0	MANAGMENT	10.1.2 10.2.1 10.2.4 10.2.5 10.2.6	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents Vehicle Safety Recalls Process Re-justification of Vehicles Vehicles Vehicles	Request Request Accidents Recall Request	1500 10 5 100			
10.0	MANAGMENT	10.1.2 10.2.1 10.2.4 10.2.5	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents Vehicle Safety Recalls Process Re-justification of Vehicles Vehicle Preventive Maintenance (PM)	Request Request Accidents Recall	1500 10 5			
10.0	MANAGMENT	10.1.2 10.2.1 10.2.4 10.2.5 10.2.6 10.2.7	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents Vehicle Safety Recalls Process Re-justification of Vehicles Vehicle Preventive Maintenance (PM) Vehicle Emissions	Request Request Accidents Recall Request Request	1500 1500 10 5 100			
10.0	MANAGMENT	10.1.2 10.2.1 10.2.4 10.2.5 10.2.6	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents Vehicle Safety Recalls Process Re-justification of Vehicles Vehicle Preventive Maintenance (PM) Vehicle Emissions Inspections	Request Request Accidents Recall Request Request Inspection	1500 10 5 100			
10.0	MANAGMENT	10.1.2 10.2.1 10.2.4 10.2.5 10.2.6 10.2.7	Driver Services Sub-Pool Vehicle Fleet Management Reporting of Accidents Vehicle Safety Recalls Process Re-justification of Vehicles Vehicle Preventive Maintenance (PM) Vehicle Emissions	Request Request Accidents Recall Request Request Inspection	1500 1500 10 5 100			

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

Performance Metric Chart Example



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

1. DRD Title	Current Version Date	3. DRL Line	RFP/Contract No. (Procurement completes)
Emergency Preparedness Plan	Per RFP	AN-1-6	NNJ08JA01C

Develop and implement a plan for providing support for the Logistics Division Standard Operating Plan in support of JSC's Emergency Preparedness Plan JSC-05900, Appendix 2 and SOP's as required. This is an OSHA requirement and the Contractor shall have a plan in place that outlines their responsibilities in the event of an emergency.

5. DRD Category: (check	Technical	 Administrative	X SR&QA
6. References (Optional) SOW Reference Subpart: 1.13			g., with other DRDs) (Optional) SO/ASQ Q 9001-2000

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

Scope:

The Contractor shall develop and implement a plan to support activities on SOP's identified in the Logistics Division Standard Operating Plan and participate in annual reviews of the plan to identify and document improvements and required changes. The plan is to parallel the Logistics Plan and the Contractor must maintain, update, and implement the plan in response to emergencies on site.

Frequency:

The Contractor shall submit the plan to the Contracting Officer (CO) 30 days after the start of the contract for review and approval and yearly in January thereafter.

Distribution:

The Contractor shall submit one hard copy of the plan and one CD copy to the CO.

Format:

The Contractor shall follow the format per the following outline presented in Logistics Division Standard Operating Plan in support of JSC's Emergency Preparedness Plan, JSC-05900, Appendix 2.

Details:

See Logistics Division Standard Operating Plan in support of JSC's Emergency Preparedness Plan, JSC-05900, Appendix 2.

References:

None

Maintenance:

The Contractor shall update the plan annually.

^{4.} Use (Define need for, intended use of, and/or anticipated results of data)

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Wage/Salary and Fringe Benefit Data	Version Date	Line	(Procurement completes)
	Per RFP	AN-1-7	NNJ08JA01C

4. Use (Define need for, intended use of, and/or anticipated results of data)

The Wage/Salary and Fringe Benefit Data will be used by the NASA Contracting Officer and the Contract Labor Relations Office to provide the necessary data for submittal of Standard Form (SF) 98, Notice of Intention to Make a Service Contract and Response to Notice, to the Department of Labor, and to assist in the monitoring of Service Contract Act compliance.

5. DRD Category: (check	Technical	X Administrative	SR&QA
6. References (Optional)		7. Interrelationships (e.g	n., with other DRDs) (Optional)
		FAR 52.222-41	

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

DISTRIBUTION:

BJ /Contracting Officer

BA2/Contract Labor Relations Officer

INITIAL SUBMISSION: 30 Days following start of contract

SUBMISSION FREQUENCY: Annually, 90 days prior to the anniversary date of the contract.

DATA PREPARATION INFORMATION:

SCOPE: The Wage/Salary and Fringe Benefit Data must be submitted by the Contractor, and any subcontractors which are subject to the provisions of the Service Contract Act, to the Contracting Federal Agency. This requirement is in accordance with FAR regulations 22.1007 and 22.1008.

APPLICABLE DOCUMENTS: None

CONTENTS: The Wage/Salary and Fringe Benefit Data should contain the data included in the enclosed DRD forms, titled "Wage/Salary Rate Information", "Fringe Benefit for Service Employees", and "Fringe Benefits per Collective Bargaining Agreement". The Wage/Salary Rate Information shall contain a listing of all exempt and nonexempt labor classifications working on the contract. Separate forms should be utilized for classifications working in different geographic areas and for each subcontractor. Wage determination numbers, appropriation labor organization names, and subcontractor names, must be reflected. All nonexempt labor classifications must be matched to wage determination classes or to Collective Bargaining Agreement (CBA) classifications for represented classes. Annotate exempt or nonexempt and union or nonunion. The current hourly rates should reflect the actual lowest and highest paid employees, along with a computed average rate. State the number of employees working in each category. Separate Fringe Benefit forms should be completed for non-represented classifications and for each separate CBA. A separate form must be completed for the prime and each subcontractor. Three hardcopies and one electronic copy of each Collective Bargaining Agreement are required if organized labor is represented on your contract.

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

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

This Page Intentionally Left Blank

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

WAGE/SALARY RATE INFORMATION WORK SHEET FOR SF-98 DATA WAGE RATE INFORMATION

CONTRACTORS LABOR	WAGE DETERMINATION	EXEMPT OF	UNION OR	CURRENT HOURLY	MYE NO OF
CLASSIFICATION	CLASSIFICATION	NONEXEMPT	NONUNION	RATE	EMPLOYEES
Illustration of required data:					
Project Manager	Not Required	E	N	\$40.00	1
Supervisor Electrical	Not Required	E	N	\$32.00 \$26.50 -	1
Engineer Engineering	Not Required Engineering Tech,	E	N	30.00 \$15.08 -	3
Tech, Jr Electrical	l Electronics Tech	N	N	18.00 \$20.59 -	12
Technician	Maint II	N	U	\$24.00 \$14.67 -	4
Secretary	Secretary I	N	N	\$17.50	2
File Clerk Clerical Data	General Clerk II	N	N	\$10.80 \$11.45 -	1
Entry	Word Processor I	N	N	\$12.90	3

Submit data in the above illustrated format for all labor classifications used, or planned to be used, on this contract.

All contractor labor classifications must be matched to wage determination classes listed in CBA's represented classes or classes shown in WD 94-2516 for non-represented classes.

CONTRACTORS LABOR	WAGE DETERMINATION	EXEMPT OF	UNION OR	CURRENT HOURLY	MYE NO OF
CLASSIFICATION	CLASSIFICATION	NONEXEMPT	NONUNION	RATE	EMPLOYEES

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

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

FRINGE BENEFITS FOR SERVICE EMPLOYEES

FRIN	GE BENEFITS FOR	SERVICE EMPLOYEES	
d from	to		
or:			
of nonexempt employees	on contract:		
nber of employees on con	tract:		
ealth and Welfare Items a	nd Other Fringe Items	s:	average hourly cost
<u>em</u>	Coverage	Average	
Life Insurance Accidental Death Disability Medical & Hospital Dental Retirement Plan Savings/Thrift Plan Sick Leave Tuition Reimbursement Other (Describe)	Hovided	Hourty Cost	
Vacation Holidays Sick Leave Jury Leave Funeral Leave Military Leave Other (Describe)	Service Requireme	entDays per Year	
	or: of nonexempt employees of the nonexempt employees on conteath and Welfare Items andicate whether or not conte employee.) em Life Insurance Accidental Death Disability Medical & Hospital Dental Retirement Plan Savings/Thrift Plan Sick Leave Tuition Reimbursement Other (Describe) and Absences Vacation Holidays Sick Leave Jury Leave Funeral Leave Military Leave	d from	cealth and Welfare Items and Other Fringe Items: Indicate whether or not coverage is provided to employees and state current be employee.) Coverage Average Provided Hourly Cost Life Insurance Accidental Death Disability Medical & Hospital Dental Retirement Plan Savings/Thrift Plan Sick Leave Tuition Reimbursement Other (Describe) and Absences Service RequirementDays per Year Vacation Holidays Sick Leave Jury Leave Funeral Leave Military Leave

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

FRINGE BENEFITS PER COLLECTIVE BARGAINING AGREEMENT

FRINGE BENEFITS PER	COLLECTIVE BARGA	AINING AGREEMENT	
For period from	to	4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	
Contractor:			
Contract Number:			
Number of employees in bargaining unit _			
Total number of employees on contract			
1. Shift Differential: (Describe any p	pay over and above base i	rates for 2nd, 3rd, weekend, or	other shifts.)
 Health and Welfare Items and Oth and state current average hourly cost per en 	er Fringe Items: (Indicat mployee covered by a Co	e whether or not coverage is provi ollective Bargaining Agreement.)	ided to employees
Item	Coverage Provided (Yes or No)	Average Hourly Cost	
a. Life Insuranceb. Accidental Deathc. Disabilityd. Medical and Hospitale. Dental			

3. Paid Absences:

f. Retirement Plan g. Savings/Thrift Plan

j. Other (Describe)

h. Sick Leave i. Tuition

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

		Service Requirement	Days per Year
	 a. Vacation b. Holiday c. Sick Leave d. Jury Leave e. Funeral Leave f. Military Leave g. Other (Describe) 		
4.	Severence Pay: (Briefly descr	ibe terms and amounts.)	
5.	Other Fringe Benefits: (Descri	ibe any other fringe benefits not	included above, and show average hourly cost.)
5.	Premium Pay: (Discuss all pre	emium pay provisions not previo	ously shown on this form.)
Signat	ture of Company Representative		Date

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
	Version Date	Line	(Procurement completes)
Notification of Potential Labor Dispute and Contingency Strike	Per RFP	AN-1-8	NNJ08JA01C
Plan			

4. USE (Define need for, intended use of, and/or anticipated results of data)

The Notification of Potential Labor Dispute and Contingency Strike Plan will be used by the NASA Contracting Officer and the Contract Labor Relations Office to facilitate the coordination of activities between the Contractor and the affected NASA operational directorates to ensure that necessary steps are taken to prepare for any potential strike situations and to prevent the disruption of work.

5. DRD Category: (check	Technical	Administrative	SR&QA
6. References (Optional)	7. Ir	nterrelationships (e.g	g., with other DRDs) (Optional)
	FAF	R 52.222.1	, , , ,

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

DISTRIBUTION: BJ /Contracting Officer

BA2/Connie Pritchard, Contract Labor Relations Officer

INITIAL SUBMISSION: Start of contract.

SUBMISSION FREQUENCY: As required.

DATA PREPARATION INFORMATION:

SCOPE: A Notification of Potential Labor Dispute must be submitted at the first indication of potential labor unrest and 45 days prior to the expiration of any collective bargaining agreement. The Notification shall describe the situation that has the potential of impacting the contract and provide the corrective actions initiated. A Contingency Strike Plan must be submitted at contract start and updated if there is any indication of a potential labor unrest or potential picketing activity. The Notification of Potential Labor Dispute and the Contingency Strike Plan are required for the prime and any subcontractors supporting this contract.

APPLICABLE DOCUMENTS: None

CONTENTS: The Notification of Potential Labor Dispute shall describe the situation that has the potential of impacting the timely performance of the contract, it should provide the planned negotiation dates with organized labor, and describe other corrective actions initiated. Notification should be made prior to the expiration of collective bargaining agreements, prior to any significant changes to existing working conditions or pay practices, or any situation that could impact the performance of the contract through labor unrest. The Contingency Strike Plan shall describe the Contractor's plan for assuring the timely performance of the work under this contract during a strike or

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

work stoppage. As a minimum, contents should include: information on implementation of the strike plan, a pre-strike checklist for managers and supervisors, a description of how critical work will be performed, an organization chart of the strike committee membership, phone numbers of key management personnel, and standards of conduct policies during the strike.

FORMAT: Contractor format is acceptable.

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

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

1. DRD Title 2. Current 3. DRL RFP/Contract No. Version Date Line (Procurement completes) Government Property Management Plan Per RFP AN-1-9 NNJ08JA01C 4. Use (Define need for, intended use of, and/or anticipated results of data) To describe the method of administering Government personal property. 5. DRD Category: (check Technical X | Administrative 6. References (Optional) 7. Interrelationships (e.g., with other DRDs) (Optional) Clause 52.245-5 8. Preparation Information (Include complete instructions for document preparation)

INITIAL SUBMISSION: a. Final-Due 30 days after contract start.

DISTRIBUTION: Electronic distribution to JB/Industrial Property Officer.

SUBMISSION FREQUENCY: Initial, with updates as required.

SCOPE: The Government Property Management plan defines the contractor's use, maintenance, repair, protection, and preservation of Government personal property. It shall describe the contractor's approach to receiving, handling, stocking, maintaining, protecting, and issuing Government property. The Plan should include interaction and Department/Office responsibilities. The delegated Property Administrator will request detailed procedures after contract start.

APPLICABLE DOCUMENTS: Federal Acquisition Regulation (FAR) Part 45 NASA FAR Supplement (NFS) Part 1845.

CONTENTS: This plan shall reference those policies and procedures, which constitute the contractor's Property Management Manual and shall include at a minimum the following categories:

Property ManagementAcquisitionReceivingIdentificationRecordsMovementStoragePhysical InventoriesReportsConsumptionUtilizationMaintenanceSubcontractorControl DispositionContractor Closeout

Reconcile Contractor Records with Financial Records Center-Unique Considerations

FORMAT: Contractor format is acceptable; electronic format and availability as required Contracting Officer's letter.

MAINTENANCE: Changes shall be incorporated by change pages or complete reissue.

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Reprocurement Data Package	Version Date Per RFP	Line AN-1-10	(Procurement completes) NNJ08JA01C

4. Use (Define need for, intended use of, and/or anticipated results of data)

Provide content and format requirements for delivery to NASA of all processes, procedures, work instructions, websites, electronic tools, data items, supporting documentation, equipment, and resource/cost information used to perform future procurement activities. This data may be disclosed to competing offerors in the future.

5. DRD Category: (check X Technic	al Administrative SR&QA
6. References (Optional)	7. Interrelationships (e.g., with other DRDs) (Optional)

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

SCOPE: Processes, procedures, work instructions, websites, electronic tools, data items, supporting documentation, equipment and resource/cost information shall be submitted in accordance with this Data Requirement (DR).

CONTENTS:

- (a) Technical /Management Data
- (1) A catalog of all procedures, processes, and work instructions utilized in the performance of this contract shall be developed and delivered upon request. The processes and procedures shall include those developed specifically for the performance of this contract and those developed by other sources but utilized in the performance of this contract. The catalog shall be in electronic format compatible with Microsoft Office Suite. A hard copy of selected items shall be provided upon request. The catalog shall contain:
 - Unique name of process or procedure
 - Version number, revision number, or release date as appropriate
 - Abstract which describes purpose or use of item
- (2) A listing of specific data items and workload sizing data for a period of time which will be specified in the request. The listing shall be in electronic format compatible with Microsoft® Office Suite. A hard copy of selected items shall be provided upon request.
 - (i) The specific list of requested data shall be provided by the COTR but will include items such as:
 - · Workload sizing data as listed in the contract
 - Property owned and/or managed by the contractor
 - Travel requirements; conferences and seminars participated in by employees
 - (ii) The item descriptions shall include:
 - Unique name of item
 - Version number, revision number, or release date as appropriate
 - Abstract which describes purpose or use of item
- (3) A catalog of electronic tools utilized by the contractor, including web sites, interactive tools, data bases, etc. shall be provided. The catalog shall be in electronic format compatible with Microsoft® Office Suite. A hard copy of selected items shall be provided upon request. This catalog shall include:
 - Unique name of item
 - · Version number, revision number, or release date as appropriate
 - · Abstract which describes purpose or use of item
 - Software Platform

(b) Cost Data

- (1) Labor resources:
 - (i) List of all direct labor skills by labor category, segregated by current work breakdown structure (WBS)

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

- (ii) An estimate of the number of indirect labor skills such as business or computer support normally charged through an indirect expense pool or through a service center expense
- (iii) Current annual average straight time labor rates for all skills by labor category mapped by standard labor categories of the original RFP and when these wages were last adjusted for escalation. Also indicate whether any adjustments are projected to be made prior to contract expiration
- (iv) The number of FTEs (Full Time Equivalents) and the estimated number of productive hours for each labor category currently on contract mapped by standard labor category of the original RFP, segregated by current WBS.
- (v) Seniority level of all skills on the current contract
- (2) Non-labor resources:
 - (i) List of all materials, equipment, travel, supplies, etc., and the incurred annual cost by WBS
 - (ii) Provide a discussion associated with the major items identified above, such as the materials estimate includes a prompt payment discount of TBD% due to large volume discounts you have negotiated with your vendors.
- (3) The projected liability cost associated with unused accrued paid leave associated with non-exempt personnel. Provide a copy of any Collective Bargaining Agreements in place and a current status of any upcoming negotiations with a union.
- (4) Equipment (additional information to that listed above) List of all contractor-owned equipment (at the time of delivery of this DRD) being used in the performance of the contract. The list of equipment shall include:
 - (i) Description of the equipment (include make and model #)
 - (ii) Location of the equipment (address, building and room #)
 - (iii) Date purchased
 - (iv) Purchase price of the equipment
 - (v) Current depreciated value of the equipment

Format: Electronic format. Organizational format of the supporting documentation shall be the contractor's format.

Distribution: COTR and CO.

First Submission Date: 1 year prior to contract end or at the CO's direction.

Submissions: End of period of performance: submission of current version of all models, tools, and supporting documentation which have been updated since first submission. Also, as directed by CO.

Maintenance: All models/tools and data items shall be maintained electronically. All documentation developed to support the use of each model/tool and data items shall also be maintained electronically. Both the models and the supporting documentation shall be updated as necessary to perform the assessments for which they were developed.

Copies/Distribution:

1 original/record (hard copy): OL/Data Management 1 electronic copy: Program Authorized Repository

Remarks: It is only intended that unique models and tools developed for the LOC be delivered per this DRD. Unmodified commercially available tools should not be delivered, but must be referenced in the supporting documentation.

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

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

1. DRD Title	2. Current Version Date	3. DRL Line	RFP/Contract No. (Procurement completes)
Information Technology (IT) Security Plan	August 2007	AN-1-13	NNJ08JA01C
4. Use (Define need for, intended use of,	and/or anticipated re	sults of data)	
To provide the necessary IT security plans	and reports in acco	rdance with c	contract terms and conditions.
5. DRD Category: (check Tech	nical X Admin	istrative	SR&QA
6. References (Optional)	7. Interrelation	iships <i>(e.g.,</i> и	vith other DRDs) (Optional)
NPG 2810.1 NASA IT Security Program			
JPD 2810.1C JSC IT Security Handbook			

- 8. Preparation Information (Include complete instructions for document preparation)
- a. <u>Data Type 1</u> Written Approval by the Contracting Officer is required before contractor implementation of the IT Security Plan.
- b. <u>Scope:</u> An IT security plan shall be developed and maintained for each IT system under this contract. The systems are defined by the JSC organization line managers who are responsible for the system in accordance with the definitions set forth in NPG 2810.1 and JPG 2810.1. Security Plan updates shall be made consistent with organizational security planning requirements.

System Administrators

A list of all lead system administrators must be updated annually and provided to the Government.

All individuals who perform tasks as a system administrator or have authority to perform tasks normally performed by system administrators shall be required to demonstrate knowledge appropriate to those tasks by successfully completing the NASA System Administrator Certification Program as outlined in NASA Procurement Information Circular (PIC) 04-03 and 06-09.

Training

Evidence must be presented to management that mandatory IT security awareness training has been met for all on-site contractors. The contractor shall compile and submit periodic reports (as requested by the CO) detailing the overall status of the annual training program. Annual training program is defined as the period from Oct. 1 through Sept. 30.

- c. Format Electronic Format consistent with NPR 2810.1A
- d. Submission:
 - i. Initial 30 days after contract start
 - ii. Frequency Annually, with updates as required
- e. <u>Distribution for all the aforementioned reports/plans:</u>

COTR

- **B_/Contract Specialist**
- f. Maintenance The contractor shall review the IT Security Plan annually and update as required by change page or complete reissue.

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.			
Sample Physical Inventory Schedule	Version Date Per RFP	Line AN-2-1	(Procurement completes) NNJ08JA01C			
4. Use (Define need for, intended use of, and/or anticipated results of data)						
,	•	,				
This schedule shall be used by the COTF	R to ensure annual inv	entories will b	pe performed per the NPR			
4100.1 NASA Materials Inventory Manua	l.		per and runt			
5. DRD Category: (check Tecl	nnical X Admini	istrative	SR&QA			
6. References (Optional)	7. Interrelation	ships (e.g., w	ith other DRDs) (Optional)			
Part 2 Paragraph 2 1 7 1		,	., (=			

Scope: Submit an annual schedule for sample inventories of store stock, program stock and critical spare assets. Ensure schedule conforms to the NSMS Inventory program.

Frequency: Submit in September of each year for the following fiscal year

Distribution: Electronic copy to COTR

Details: The schedule shall include Sample Size, Status (1, 2, or 3), Start date of each inventory, Object Class Code (OCC), Federal Suply Group (FSG), and number of line items in each OCC with total number of line items.

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

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Vendor Owned Cylinder Demurrage	Version Date	Line	(Procurement completes)
Charges	Per RFP	AN-2-2	NNJ08JA01C

^{4.} Use (Define need for, intended use of, and/or anticipated results of data)

This report will be used by the COTR to monitor JSC's demurrage costs.

5. DRD Category: (check	Technical	X	Administrative	SR&QA
6. References (Optional) Part 2, Paragraph 2.2.1		7. Inte	rrelationships (e.g	g., with other DRDs) (Optional)

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

Scope: Submit a report covering each months demurrage charges.

Frequency: Last workday of each month for previous months costs.

Distribution: Electronic copy to COTR.

Details: Report shall include vendor name, cylinder serial numbers by vendor and cost by vendor.

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

1. DRD Title	2	2. Current		3. DRL Line	(Procurement completes)
Cylinder Triennial Inventory Repo	ort	Version Date Per RFP		AN-2-3	NNJ08JA01C
4. Use (Define need for, intende This report shall be used by the			•		•
5. DRD Category: (check	Technic	cal k	Admini	istrative	SR&QA
6. References (Optional) Part 2, Paragraph 2.2.2		7. Inte	errelation	ships (e.g.,	with other DRDs) (Optional)
Preparation Information (Inclu					

Scope: Submit an annual schedule for sample inventories of store stock, program stock and critical spare assets. Ensure schedule conforms to the NSMS Inventory program.

Frequency: First report due September 30, 2008 and every 3 years thereafter.

Distribution: Hard copy to COTR

Details: Provide a summary with the following data: number of NASA owned cylinders located, number of vendor owned cylinders located, list of serial numbers and vendor for each cylinder not located, and list of serial numbers and vendor if known for each cylinder located but not previously in Gas Cylinder Tracking System (GCTS).

Provide a printout of the GCTS after inventory reconcilliation with the following data elements: cylinder serial number, cylinder type, vendor, NSN of gas in the cylinder, location (building & room), P.O. number, P.O. type, status, move status and date. First sort is cylinder serial number.

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

1. DRD Title	2. Current Version Date	3. DRL Line	RFP/Contract No.
Annual Inventory Schedule	Per RFP	AN-6-1	(Procurement completes) NNJ08JA01C
4. Use (Define need for, intended use of,	and/or anticipated re	sults of data)
Provide the data required below per the NPR 4	1200.1, Equipment Ma	nagement Mai	nual
5. DRD Category: (check Tech	nical X Admin	istrative	SR&QA
6. References (Optional) Part 6, Subpart 6.3	7. Interrelation	nships <i>(e.g.,</i> ı	with other DRDs) (Optional)

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

Scope: Contractor to provide data to support performance of property inventories.

Frequency: Items 1 and 2 are to be provided prior to inventory start dates allowing the required 30 day notification to the organizations. Item 3 to be provided no later than October 10 of each year.

Details: Per requirements identified in the NPR 4200.1, Equipment Management Manual, the Contractor shall provide:

- 1) A proposed inventory schedule for COTR approval that allows notification to the organizations 30 days prior to initial start of an inventory.
- 2) Identification of individuals who will be performing the inventories.
- 3) A final inventory result report, separate from the organizational result notifications, that provides the following information:
 - a. Number of property management areas and number of items scheduled for inventory
 - b. Number of property management areas for which physical inventory was completed
 - c. Number of items and value of property inventoried
 - d. Number and value of items added to the records as a result of the physical inventory
 - e. Number and value of lost items surveyed as a result of the physical inventory
 - f. Number and value of items that were previously surveyed and located as a result of the physical inventory
 - g. Any conclusions and procedural changes initiated following analysis of the inventory results.

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

1. DRD Title	2. Current Version Date	3. DRL Line	RFP/Contract No.				
Cost of GSA Sales Report	Per RFP	AN-7-1	(Procurement completes) NNJ08JA01C				
Use (Define need for, intended use of,	4. Use (Define need for, intended use of, and/or anticipated results of data)						
Data will be used to determine and reflect whether GSA sales are of such value to JSC that costs are being recaptured to support contractor efforts. Data is then used to determine contract negotiations with GSA for sales.							
5. DRD Category: (check Tech	nnical X Admini	istrative	SR&QA				
6. References (Optional) Part 7, Paragraph 7.8 7. Interrelationships (e.g., with other DRDs) (Optional)							
8. Preparation Information (Include comp	lete instructions for d	ocument prep	eration)				

Scope: Contractor to provide costs associated with each GSA sale.

Frequency: Monthly, within 5 work days after sale is complete.

Distribution: Electronic copy to JB3 Branch Chief and JB3 Property Disposal Officer.

Details: Costs to include: clerical, contract administration, advertisement, warehousing, security, and supervision.

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

1. DRD Title		Current	3. DRL	RFP/Contract No.
		Version Date	Line	(Procurement completes)
Packaging and Shipping Statist Report	ical	Per RFP	AN-8-1	NNJ08JA01C
4. Use (Define need for, intend	ed use of, a	and/or anticipated	results of data	a)
Report required determining the Statistical Report	effectiven	ess of the Transpo	rtation Syster	n. Packaging and Shipping
	e effectiven		rtation Syster	n. Packaging and Shipping
Statistical Report		nical X Adm	nistrative	

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

Scope: JSC Outbound Shipments

Frequency: Submit Quarterly on January 5th, April 5th, July 5th, and October 5th.

Distribution: One electronic copy to the COTR.

Report Details:

- 1) Quantity of Routine, Priority, Hazardous Material, and Critical Shipments
- 2) Quantity of Vehicle Load Plans
- 3) Quantity of shipments processed using JSC 290 Shipping Document
- 4) Quantity of shipments processed using JSC 195 Shipping Document
- 5) Quantity of Deliveries to and from Off-site locations

JSC DATA REQUIREMENTS DESCRIPTION (DRD) (Based on JSC-STD-123. See work page for instructions.)

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Pre-Payment Audit Report	Version Date Per RFP	Line AN-8-2	(Procurement completes) NNJ08JA01C
4. Use (Define need for, intended use of,	and/or anticipated re	sults of data)	
Report required determining the effective indicators of the savings to the Government NASA/JSC and NASA HQ.	ent resulting from this	review. Repo	yment Audit System and as ort will be submitted to
5. DRD Category: (check Tech	nnical X Admini	strative	SR&QA
6. References <i>(Optional)</i> Part 8, Subpart 8.2	7. Interrelation	ships <i>(e.g., w</i>	ith other DRDs) (Optional)
8. Preparation Information (Include comp	lete instructions for de	ocument prep	paration)

Scope: Freight charges versus quoted rates per number of shipments pre-audited.

Frequency: Submit Semi-annually on April 5th and October 5th.

Distribution: One electronic copy to the COTR.

Format: The Contractors format is acceptable.

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Hazardous Materials Statistical Report	Version Date	Line	(Procurement completes)
	Per RFP	AN-9-1	NNJ08JA01C

4. Use (Define need for, intended use of, and/or anticipated results of data)

Report required to determine the effectiveness of the Hazardous Materials System and JSC's HAZMAT Protection Plan.

5. DRD Category: (check	Technica	X	Administrative		SR&QA
6. References (Optional) Part 9, Subpart 9.3.2		7. Inte	rrelationships <i>(e.g</i>	y., 1	with other DRDs) (Optional)

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

Scope: JSC Inbound HAZMAT Receipts

Frequency: Submit Quarterly on January 5th, April 5th, July 5th, and October 5th.

Distribution: One electronic copy to the COTR.

Report Details:

6) Quantity of Hazardous Materials Receipts

- 7) Quantity of Hazardous Materials Receipts broken down by Commodity description and classification, weight/unit of measure, purchase request number, bill-of-lading number, date received, delivering carrier, and mark for (name and building).
- 8) Quantity of Bulk Gasses/Liquids
- 9) Quantity of Explosive Materials
 - a. Class/Division 1.1
 - b. Class/Division 1.2
 - c. Class/Division 1.3
 - d. Class/Division 1.4
- 10) Quantity of Lithium Batteries (Class 9)
- 11) Quantity of Radioactive Receipts (Class 7)
- 12) Quantity of Propane Tanks (Class 2.1)
- 13) Quantity of Communication Security (COMSEC) Receipts
- 14) Quantity of HAZMAT shipments received without MSDS

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

1. DRD Title	2. Current	3. DRL	RFP/Contract No.
Receiving Statistical Report	Version Date	Line	(Procurement completes)
	Per RFP	AN-9-2	NNJ08JA01C

4. Use (Define need for, intended use of, and/or anticipated results of data)

Report required to determine the effectiveness of the Shipping Tracking System.

5. DRD Category: (check	Technical	ı X	Administrative		SR&QA
6. References (Optional) Part 9, Subpart 9.4		7. Inte	rrelationships <i>(e</i> .g	7., V	with other DRDs) (Optional)

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

Scope: JSC Inbound Receipts

Frequency: Submit Quarterly on January 5th, April 5th, July 5th, and October 5th.

Distribution: One electronic copy to the COTR.

Report Details:

- 15) Quantity of Routine and Priority Receipts
- 16) Quantity of Claims, Cost estimate of claims, and carrier involved
- 17) Quantity of Work Stoppages
- 18) Quantity of Frustrated Freight Receipts
- 19) Quantity of receipts requiring In-Checking
- 20) Quantity of receipts requiring Inspection
- 21) Quantity of Communication Security (COMSEC) Receipts
- 22) Quantity of Medical Items or Drugs
- 23) Special Handling and Monitoring Equipment

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

DRD Title Vehicle Statistical Report	2. Current Version Date Per RFP	3. DRL Line AN-10-1	RFP/Contract No. (Procurement completes) NNJ08JA01C
4. Use (Define need for, intended use of,		esults of data)	
Reports are required to determine the effe			
indicators of the volume of vehicle fleet ac	ctivity. Reports will b	e submitted to	NASA/JSC and NASA HQ.
5. DRD Category: (check Tech		istrative	SR&QA
6. References (Optional) Part 10	7. Interrelation	ารhips (e.g., พ	vith other DRDs) (Optional)

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

Scope: A report of vehicle activity involving JSC fleet management.

Frequency: Submit Quarterly on January 5th, April 5th, July 5th, and October 5th.

Distribution: One electronic copy to the COTR.

Report Details:

24) Quantity of sub-pools A & B vehicles checked-out by organization.

- 25) Driver Services:
 - a. Quantity of work orders
 - b. Quantity of Passengers
 - c. Quantity of Man-hours
 - d. Total mileage
 - e. Listing of VIP's
- 26) Passenger Van Service:
 - a. Quantity of Passengers
 - b. Quantity of Man-hours
 - c. Total mileage
- 27) Special Events:
 - a. Event Description
 - b. Quantity of Passengers
 - c. Quantity of Man-hours
 - d. Total Mileage
- 28) Quantity of Emissions Inspections Completed
- 29) Preventive Maintenance
 - a. Quantity of Preventive Maintenance Schedules Sent Out

Format: The Contractors format is acceptable.

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

1. DRD Title	Current Version Date	3. DRL Line	RFP/Contract No. (Procurement completes)				
Vehicle Accident Report	Per RFP	AN-10-2	NNJ08JA01C				
4. Use (Define need for, intended use of, and/or anticipated results of data) Reports are required to determine the effectiveness of the vehicle fleet management and as indicators of the volume of vehicle accidents. Reports will be submitted to NASA/JSC and NASA HQ.							
	nical X Admin	istrative	SR&QA				
6. References (Optional) Part 10, Subpart 10.2.4			ith other DRDs) (Optional)				

Scope: A report of accidents involving JSC and JSC Contractors GSA leased vehicles using information obtained from below forms and formatted per the identified report details noted below.

Frequency: Submit semi-annually on October 5th and April 5th.

Distribution: One electronic copy to the COTR.

Forms: SF91, Vehicle Accident Report

SF94, Statement of Witness NF1627, NASA Mishap Report

Police Report

Report Details: Date of accident, vehicle license plate number, funding BOAC, driver's name, driver's organization, location of accident, accident description, party at fault as defined by the police report, damage details, cost of repairs, and injuries, if applicable.

Format: The Contractors format is acceptable.

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

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

OMS Approval 2700-0043 1. CONTRACT ID CODE AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 19 2. AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE # REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (if applicable) See Block 16C See Block 14 49 7 ACMINISTERED BY diffather insultings 68 6 ISSUED BY CODE 8.15 NASA Lyndon B. Johnson Space Center Misti M. Moore, Contract Specialist PH: 281.483.6716 Institutional Procurement Office Houston, TX 77058 Email: Misti.M.Moore@nasa.gov 8 NAME AND ADDRESS OF CONTRACTOR (No. Systet, county, State and ZIP, Code) SA. AMENDMENT OF SOLICITATION NO. L&M Technologies, Inc. 98. DATED (SEE ITEM 11) Attn: Katrina Parrott 4209 Balloon Park Rd NE 10A. MODIFICATION OF CONTRACT/ORDER NO Albuquerque, NM 87109-5861 NNJ08JA01C Χ 108. DATED (SEE ITEM 13) CODE **FACILITY CODE** 12/21/07 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered soficitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 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 tiems 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 flour and data specified. 12 ACCOUNTING AND APPROPRIATION DATA (if remained) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE CROER IS ISSUED PURSUANT TO (Specify authory). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 19A (10) THE ABOVE NUMBERED CONTRACTIONDER 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) THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER: Specify type of modification and authority) Х MUTUAL AGREEMENT OF THE PARTIES: DEFINITIZE REA PROPOSAL R2 AND PROVISIONAL INCREASE CY 1 - 3 is not. is required to sign this document and return 1 copies to the issuing office. E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCF sentina hasalings, including solicitation recorded solities multiwater feasible.) The purpose of this modification is to (1) definitize the Contractor's Request for Equitable Adjustment (REA) proposal, Revision 2 (R2), dated June 16, 2009 which was proposed for the cumulative amount of (b) (4) for estimated cost, award fee and fixed fee for Contract Years 1 through 10 for the completion form portion of the contract only. (2) De-obligate award fee funding for Contract Year 1 in the due to excess funding after definitizing award fee. The parties mutually agreed to definitize the REAR2 for Plan A for estimated cost in the amount of (b) (4) and award fee in the amount (b) (4) , fixed fee in the amount of (b) (4) , for a total estimated cost, award fee, and fixed fee for Contract Years 1 through 10 of \$9,305,999; Plan B for estimated cost in the amount of (b) (4) and award fee in the amount of (b) (4) fixed fee in the amount of (b) (4), for a total estimated cost, award fee, and fixed fee for Contract Years 1 through 10 of \$9,270,903. The effect of this definitization is to make an upward adjustment in estimated cost, award fee and fixed fee for Contract Years 1 through 10; therefore, Section B. Clause B.3 entitled "Estimated Cost. Award Fee, Fixed Fee, Award Term - (a) Table B.3.1 - Plan A; (b) Table B.3.2 -Plan B; Clause B. 4 entitled "Contract Funding; as well as Section F, Clause F.4 entitled "Option to Extend Completion Date, Terms and Conditions - Paragraph I (Plan A) and Paragraph II (Plan B) will be updated (see attached). This definitization represents a full, complete, and equitable adjustment to the contract. All terms and conditions of the contract, accept for the aforementioned clauses, remain unchanged. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretolors changed, remains unchanged and 15A. NAME AND TITLE OF SIGNER (Type or print) NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rubio) Contracting Officer

Katrina A. Parrott, Program Manager

15C. DATE SIGNED

UNITED S

DATE SIGNED 160

Ġ, (Signature of person authorized to sign)

หากลอย่าง (หลับลอการ

STANDARD FORM 30 (REV Prescribed by GSA FAR (48 CFR) 53:24

CONTRACTOR/OFFEROR

The purpose of this modification is to definitize the Contractor's Request for Equitable Adjustment (Revision 2) for the negotiated amount for estimated cost in the amount of (b) (4) and award fee in the amount of (b) (4), fixed fee in the amount of (b) (4) for a total estimated cost, award fee, and fixed fee for Contract Years 1 through 10 of \$9,305,999.

The effect of this definitization is to make an upward adjustment in estimated cost, award fee and fixed fee for Contract Years 1 through 10; therefore, (I). Section B, Clause B.3 entitled "Estimated Cost, Award Fee, Fixed Fee, Award Term - (a) Table B.3.1 – Plan A; (II). (b) Table B.3.2 – Plan B; (III). Clause B.4 entitled "Contract Funding"; as well as (IV). Section F, Clause F.4 entitled "Option to Extend Completion Date, Terms and Conditions – Paragraph I; and (V). Paragraph II will be updated (see attached). All as follows:

- I. Update Section B, Clause B.3 entitled "Estimated Cost, Award Fee, Fixed Fee, Award Term (a) Table B.3.1 Plan A as follows:
- 1. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 1: estimated cost is increased by (b) (4) from (b) (4) to (b) (4) ; award fee is increased by (b) (4) from (b) (4) The total estimated cost and award fee is increased by (b) (4) from (b) (4) to (b) (4)
- 2. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 2: estimated cost in increased by

 (b) (4) from
 (b) (4) to
 (b) (4) The total estimated cost and fixed fee is increased by
 (b) (4) from
 (b) (4) to
 (b) (4) to
 (b) (4)
- 3. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 3: estimated cost is increased by

 (b) (4) from
 (b) (4) to
 (b) (4) from
 (b) (4) to
 (c) (4) from
 (d) (d) from
 (extraction of the cost of the c
- 4. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 4: estimated cost is increased by

 (b) (4) from (b) (4) to (b) (4) from (b) (4
- 5. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 5: estimated cost is increased by (b) (4), from (b) (4) to (b) (4); fixed fee is increased by (b) (4), from (b) (4) to (b) (4) to (b) (4)
- 6. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 6: estimated cost is increased by

 (b) (4) , from (b) (4) to (b) (4) fixed fee is increased by (b) (4) , from
 (b) (4) to (b) (4) The total estimated cost and fixed fee is increased by (b) (4) from (b) (4) to (b) (4)
- 7. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 7: estimated cost is increased by (b) (4), from (b) (4) to (b) (4) to (b) (4) The total estimated cost and fixed fee is increased by (b) (4) from (b) (4) to (b) (4).
- 8. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 8: estimated cost is increased by (b) (4) from \$ (b) (4) to (b) (4) fixed fee is increased by (b) (4) from \$ (b) (4) to \$ (b) (4) to (b) (4) from \$ (b) (4) to (b) (4) from \$ (b) (4) to (b) (4) from \$ (b)
- 9. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 9: estimated cost is increased by \$(b) (4) from \$(b) (4) to \$(b) (4) award fee is increased by \$(b) (4) from

```
$ (b) (4) to $ (b) (4) The total estimated cost and award fee is increased by $ (b) (4)
     from $ (b) (4) to $ (b) (4)
 10. Section B, Clause B.3 (a), Table B.3.1 – Plan A, Year 10: estimated cost is increased by
          from $ (b) (4) to $ (b) (4) award fee is increased by (b) (4) from
 $ (b) (4) to $ (b) (4) The total estimated cost and award fee is increased by $ (b) (4) from $ (b) (4) to $ (b) (4)
II. Update Section B, Clause B.3 entitled "Estimated Cost, Award Fee, Fixed Fee, Award Term
- (b) Table B.3.2 - Plan B as follows:
1. Section B, Clause B.3 (b), Table B.3.2 - Plan B, Year 1: estimated cost is increased by
           from $ (b) (4) to $ (b) (4) award fee is increased by $ (b) (4) from
      to $60 (4) 175. The total estimated cost and award fee is increased by $
      (b) (4) to $ (b) (4)
2. Section B, Clause B.3 (b), Table B.3.2 - Plan B, Year 2: estimated cost in increased by
$ (b) (4) from $ (b) (4) to $(b) (4) 170; fixed fee is increased by $(b) (4) from $ (b) (4)
         (4) The total estimated cost and fixed fee is increased by $ (b) (4)
 (b) (4) to $ (b) (4)
3. Section B, Clause B.3 (b), Table B.3.2 - Plan B, Year 3: estimated cost is increased by
    (b) (4) The total estimated cost and fixed fee is increased by $ (b) (4) from $ (b) (4) (b) (4)
$ (b) (4) from $ (b) (4) to $ (b) (4) fixed fee is increased by $ (b) (4) from $ (b)

    Section B, Clause B.3 (b), Table B.3.2 – Plan B, Year 4: estimated cost is increased by

 (b) (4) 135, from $ (b) (4) to $ (b) (4) award fee is increased by $ (b) (4) from $ (b)
to $ (b) (4) The total estimated cost and fixed fee is increased by $ (b) (4)

    Section B, Clause B.3 (b), Table B.3.2 - Plan B, Year 5: estimated cost is increased.

$ (b) (4) from $ (b) (4) to $7, (b) (4) award fee is increased by $ (b) (4) from $ (b)
to $(b) (4) 189. The total estimated cost and award fee is increased by $ (b) (4)
  (b) (4) to $ (b) (4)
6. Section B, Clause B.3 (b), Table B.3.2 - Plan B, Year 6: estimated cost is increased by
$(b) (4) 721, from $(b) (4) to $(b) (4) award fee is increased by $(b) (4) from $(b) (4) 171
to $ (b) (4) The total estimated cost and award fee is increased by $ (b) (4)
$ (b) (4) to $ (b) (4)
7. Section B, Clause B.3 (b), Table B.3.2 - Plan B, Year 7: estimated cost is increased by
$ (b) (4) from $ (b) (4) to $ (b) (4) award fee is increased by $ (b) (4) from $ (b) (4)
to $ (b) (4) The total estimated cost and award fee is increased by $ (b) (4) from
  (b) (4) to $ (b) (4)
8. Section B, Clause B.3 (b), Table B.3.2 - Plan B, Year 8: estimated cost is increased by
$ (b) (4) from $ (b) (4) to $ (b) (4) award fee is increased by $ (b) (4) from $ (b) (4)
         (4) The total estimated cost and award fee is increased by $ (b) (4)
  (b) (4) to $ (b) (4)

    Section B, Clause B.3 (b), Table B.3.2 – Plan B, Year 9: estimated cost is increased by

$ (b) (4) from $ (b) (4) to $ (b) (4) award fee is increased by $ (b) (4) from $ (b) (4)
         (4) The total estimated cost and award fee is increased by $ (b) (4) from
 (b) (4) to $ (b) (4)
10. Section B, Clause B.3 (b), Table B.3.2 – Plan B, Year 10: estimated cost is increased by
      4) from $ (b) (4) to $ (b) (4) award fee is increased by $ (b) (4) from 4) to $ (b) (4) The total estimated cost and award fee is increased by $ (b) (4)
```

(b) (4) to (b) (4)

III. Clause B.4 entitled "Contract Funding" is revised to redistribution of provisional funding appropriately to estimated cost and fee to reflect the negotiated values for Contract Years 1 and 2. The following supports the above revisions:

Contract Year 1: through modification 47: Provisional funding of estimated cost in the amount of \$ (b) (4) is redistributed to estimated cost. NOTE: In modification 44 inadvertently did not add funding in the amount of \$ (b) (4) (though it was reflected in the Contract Year 1 Funding Recapitulation) and will be reinstated in this modification 49. Therefore, estimated cost is funded at \$ (b) (4) Provisional funding of award fee in the amount of \$ (b) (4) is redistributed to award fee, but \$ (b) (4) is de-obligated due to it being excess funding over the now revised award fee pool. Therefore, award fee is funded at \$ (b) (4) . Total estimated cost and award fee is funded at \$ (b) (4)

Contract Year 2: through modification 47: Provisional funding of estimated cost in the amount of \$ (b) (4) is redistributed to estimated cost. Therefore, estimated cost is funded at (b) (4) Provisional funding of \$ (b) (4) remains and is undefinitized/unidentified value. Fixed fee is increased by \$ (b) (4) Therefore, fixed fee is funded at \$ (b) (4) Total estimated cost, provisional, and fixed fee is funded at \$ (b) (4)

As follows:

B.4 Contract Funding (NFS 1852.232-81)(JUN 1990)

Contract Year 1:

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$\frac{1}{2} \frac{(b)}{4} \frac{4}{2}\$. This allotment is for logistics operations support services and covers the following estimated period of performance: February 28, 2009.
- (b) An additional amount of (b) (4) is obligated under this contract for payment of award fee.

Contract Year 2:

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$\(\begin{align*} \begin{align*
- (b) An additional amount of \$ (b) (4) is obligated under this contract for payment of fixed fee.

Contract Year 3:

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

 (b) (4) This allotment is for logistics operations support services and covers the following estimated period of performance: February 28, 2011.
- (b) An additional amount (b) (4) is obligated under this contract for payment of award fee.

(End of Clause)

a.Recapitulation of Base Funds - Contract Year 1: THIS ACTION - MOD 49

De-obligation of (b) (4) in award fee funding and de-obligation of (b) (4) in estimated cost:

Contract Base Funding Recapitulation for Contract Year 1:		Estimated Cost	Award Fee	Cumulative Total
Transfer Tourist Tourist Tourist	-			
Prior Cumulative Obligations	7			
through MOD 27:	1			
	7			
Redistribute Estimated Cost and	┪			
Award Fee	.			
*Provisionally Increase Estimated Cost				
and Award Fee via Contractor				
Proposal dated 2/13/09	ı			
Add: Base Funding (Contract Year 1)				
(also *Provisional Increase to	1			
Estimated Cost as above)	1			
Revised Cumulative Obligations	\neg			
including Provisional Funding thru Mod	1			
27:				
2400.44				
MOD 44 *Revised Funding to include delta from	\dashv			
Provisional Increase based on				
Contractor's Revised Proposal (6/1/09)				
Revised Cumulative Obligations	-			
including Provisional Funding via Mod				
44				
	\dashv			
THIS MOD 49				
Decrease: Deobligation of excess	П			
award fee funding after definitizing				
REA R2 dated 6/16/09 AF amount of				
(b) (4)				
Decrease: Deobligation of excess				
estimated cost in the amount of (b) (4)				
Decrease: Provisional Increase				
Decrease: Funding Adjustment				
Decrease: Provisional Increase				
Definitization of REA R2 dated 6/16/09				
(equates to (b) (4) +				
(b) (4)	_			
REVISED CUMULATIVE				
OBLIGATIONS				

b. Recapitulation of Base Funds - Contract Year 2: - THIS ACTION - MOD 49

Contract Base Funding Recapitulation for Contract Year 2:		Estimated Cost	Fixed Fee	Cumulative Total
Prior Cumulative Obligations through MOD 44:				
Backout to correct for this action to restipulate the correct estimated cost				/ / \
Redistribute to Estimated Cost				
*Redistribute for Provisional Increase based on Contractor's Proposal dated 2/13/09				\ \ /
"Revised Funding to include delta from Provisional Increase based on Contractor's Revised Proposal dated 6/1/09				
Revised Cumulative Obligations including Provisional Funding via this Mod 44				
THIS MOD 49	1			
Decrease: Provisional Increase	+			
Decrease: Provisional Increase	7			
*Remaining: Provisional Funding	7			
(undefinitized/unidentified value)				
Definitization of REA R2 dated 6/16/09)				
Definitization of REA R2 dated 6/16/09 Fixed Fee	T			
REVISED CUMULATIVE OBLIGATIONS				

*NOTE: There remains (b) (4) in provisional funding due to the fact that the this Mod 49 did not definitize this value.

c. Recapitulation of Base Funds - Contract Year 3:

Contract Base Funding			
Recapitulation for Contract Year 3:	Estimated Cost	Fixed Fee	Cumulative Total
Prior Cumulative Obligations			
through MOD 44:			
MOD 47:			
This Action: MOD 47			
Revised Cumulative Obligations			

D. Recapitulate Contract Value for Contract Years 1, 2, and 3 - THIS ACTION - MOD 49

	Contract Value (Year1)	Contract Value (Year 2)	Contract Value (Year 3)
Estimated Cost			
Backout Provisional	e monage a gap a m		
Increase (Contractor's			
Proposal dated 2/13/09)			
Replace with Provisional			
Increase to Estimated			
Cost (Contractor's			
Revised Proposal dated			
6/19/09)			
Total Estimated Cost			
with Provisional			
Increase			
Fixed Fee			
Award Fee			
Total Estimated Cost,	The state of the s		
Provisional Increase,	1		
and Fee			
THIS ACTION - MOD 49			
Decrease: Provisional			
Increase CY 1			
Definitization of REA R2			
dated 6/16/09 – CY 1			
Estimated Cost			
Definitization of REA R2			
dated 6/16/09 CY 1			
Award Fee			
Decrease: Provisional			
Increase CY 2			
Definitization of REA R2			
dated 6/16/09 - CY 2			
Estimated Cost			
Definitization of REA R2			
dated 6/16/09 CY 2			
Fixed Fee			
Decrease Provisional			
Increase CY 3			
Definitization of REA R2			
dated 6/16/09 - CY 3			
Definitization of REA R2			
dated 6/16/09 - CY 3	-		
Fixed Fee			
REVISED CONTRACT			
VALUE: ESTIMATED	TABLE AND ADDRESS OF THE ADDRESS OF		
COST AND FEE	Total Additional Control of the Cont		
CY 2 - Provisional Increase	Andrew Comment		
remaining to Estimated Cost Revised Provisional Value:			
Estimated Cost and Fee			
The state of the s			

- IV. Update Section F. Clause F.4 entitled "Option to Extend Completion Date, Terms and Conditions Paragraph I Plan A as follows:
- Section F, Clause F.4, Part I, Year 4, #1 is updated to reflect the increase in estimated cost by \$ (b) (4) and maximum fixed fee by (b) (4)
- Section F, Clause F. 4, Part I, Year 5, #1 is updated to reflect the increase in estimated cost by (b) (4), and maximum fixed fee by (b) (4)
- Section F, Clause F. 4, Part I, Year 6, #1 is updated to reflect the increase in estimated cost by (b) (4) , and maximum fixed fee by (b) (4).
- Section F, Clause F.4, Part I, Year 7, #1 is updated to reflect the increase in estimated cost by (b) (4), and maximum fixed fee by (b) (4).
- Section F, Clause F.4, Part I, Year 8, #1 is updated to reflect the increase in estimated cost by (b) (4), and maximum fixed fee by (b) (4)
- Section F, Clause F.4, Part I, Year 9, #1 is updated to reflect the increase in estimated cost by (b) (4), and maximum award fee (b) (4)
- Section F, Clause F. 4, Part I, Year 10, #1 is updated to reflect the increase in estimated cost by (b) (4) and maximum award fee \$ (b) (4)
- V. Update Section F, Clause F.4 entitled "Option to Extend Completion Date, Terms and Conditions Paragraph II Plan B as follows:
- Section F, Clause F.4, Part II, Year 4, #1 is updated to reflect the increase in estimated cost by (b) (4) and maximum award fee by \$ (b) (4)
- Section F, Clause F. 4, Part II, Year 5, #1 is updated to reflect the increase in estimated cost by \$ (b) (4) and maximum award fee by (b) (4)
- Section F, Clause F. 4, Part II, Year 6, #1 is updated to reflect the increase in estimated cost by (b) (4) , and maximum award fee by (b) (4)
- Section F, Clause F.4, Part II, Year 7, #1 is updated to reflect the increase in estimated cost by (b) (4) and maximum award fee by (b) (4)
- Section F, Clause F.4, Part II, Year 8, #1 is updated to reflect the increase in estimated cost by (b) (4), and maximum award fee by (b) (4)
- Section F, Clause F.4, Part II, Year 9, #1 is updated to reflect the increase in estimated cost by (b) (4), and maximum award fee (b) (4)
- Section F, Clause F. 4, Part II, Year 10, #1 is updated to reflect the increase in estimated cost by \$ (b) (4), and maximum award fee (b) (4)

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 DESCRIPTION OF WORK/INSTRUCTIONS

This contract is for logistic operations services for the Johnson Space Center (JSC) in Houston, Texas including those facilities at JSC, Ellington Field, and the Sonny Carter Training Facility (SCTF). The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to provide services in accordance with the Statement of Work (SOW) in Section C. The services to be performed under the terms and conditions of this contract will be acquired as detailed below:

(End of clause)

B.2 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

- FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) –
 No FAR By-reference clauses in Section B.
- II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18) –

No NASA By-reference clauses in Section B.

B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

Table B.3.1 - Plan A

		Bas	e Period					Award	d Terms			
Logistics Operations	Phase- In Period		Base Period		Middle Terms	Middle Terms	Middle Terms	Middle Terms	Middle Terms	Final	Terms	Totals
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF	
Total Estimated Cost Award Fee Fixed Fee						b)		4)				
Total						(b) (4						\$79,563,176

(b) The total estimated cost and fee under Plan B are as follows:

Table B.3.2 - Plan B

		Ва	se Period			**************************************		O	otion Period			
Logistics Operation s	Phase-In Period		Base Period	d								Totals
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years
Contract Type	FFP	CPAF	CPFF	CPFF	CPAF	CPAF	CPAF	CPAF	CPAF	CPAF	CPAF	
Total Estimate												
d Cost												
Award	2											
Fee												
Fixed												
Fee												
Total	ă				/1							\$79,276,119
						1	$\Delta \Lambda$					
					_ \							***************************************

(End of clause)

B.4 Contract Funding (NFS 1852.232-81)(JUN 1990)

Contract Year 1:

(a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

(b) (4)

This allotment is for logistics operations support services and covers the following estimated period of performance: February 28, 2009.

(b) An additional amount of \$\(\begin{align*}(b) (4)\) is obligated under this contract for payment of award fee.

Contract Year 2:

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is provisionally (b) (4) This allotment is for logistics operations support services and covers the following estimated period of performance: February 28, 2010.
- (b) An additional amount of (b) (4) is obligated under this contract for payment of fixed fee.

Contract Year 3:

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is

 (b) (4) _____. This allotment is for logistics operations support services and covers the following estimated period of performance: February 28, 2011.
- (b) An additional amount of \$\frac{1}{2}\$ (b) (4) is obligated under this contract for payment of award fee.

(End of Clause)

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER DATE TITLE

52.242-15 AUG 1989 STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- 1. Johnson Space Center and within a 50 mile radius of the surrounding geographical area
- 2. On a non-routine basis, other work locations in support of the statement of work requirements.

(End of clause)

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2018.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

YEAR 4: 3/1/2011 - 2/29/2012

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by (b) (4) and to increase maximum available fixed fee by (b) (4) . The total estimated cost, maximum award fee and maximum fixed fee is (b) (4).
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 – 2/28/2013

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by (b) (4) to (b) (4) and to increase the maximum available fixed fee by (b) (4). The total estimated cost, maximum award fee and maximum fixed fee is (b) (4)
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by \$ (b) (4) and to increase the maximum available fixed fee by (b) (4) The total estimated cost, maximum award fee and maximum fixed fee is (b) (4)
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 – Plan A, shall be modified to increase the estimated cost by the maximum available fixed fee by (b) (4) The total estimated cost, maximum award fee and maximum fixed fee is (b) (4)

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by (b) (4) and to increase the maximum available fixed fee by (b) (4). The total estimated cost, maximum award fee and maximum fixed fee is (b) (4)
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by (b) (4) and to increase the maximum available award fee by (b) (4). The total estimated cost and maximum award fee is (b) (4)
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 – 2/28/2018

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by (b) (4) and to increase the maximum available award fee by (b) (4) The total estimated cost, maximum award fee and maximum fixed fee is \$79,410.147.
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 – Plan B, shall be modified to increase the estimated cost by the maximum available award fee by (b) (4) . The total estimated cost, maximum award fee and maximum fixed fee is (b) (4) .

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 Plan B, shall be modified to increase the estimated cost by the maximum available award fee by (b) (4) the stimated cost, maximum award fee and maximum fixed fee is (b) (4).
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 – 2/28/2015

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 Plan B, shall be modified to increase the estimated cost by the maximum available award fee by the maximum award fee and maximum fixed fee is the maximum award fee and maximum fixed fee is the max
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 – Plan B, shall be modified to increase the estimated cost by (b) (4) and to increase the maximum available award fee by (b) (4). The total estimated cost, maximum award fee and maximum fixed fee is (b) (4)

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 Plan B, shall be modified to increase the estimated cost by the maximum available award fee by the maximum award fee and maximum fixed fee is (b) (4). The total estimated cost, maximum award fee and maximum fixed fee is (b) (4).
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 Plan B, shall be modified to increase the estimated cost by (b) (4) and to increase the maximum available award fee by (b) (4) . The total estimated cost, maximum award fee and maximum fixed fee is \$79,123,090.
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

(End of clause)

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to:

NASA Johnson Space Center Building 421 2101 NASA Parkway Houston, TX 77058-3696

Mark for: Accountable Property Officer

Mark with: Purchase Request No. TBD

Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Vincent L. Johnson

Mail Code: JB, Bldg. 419, Rm. 128A

(End of clause)

F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2, Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4). Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in ¼-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) **Commercial Bills of Lading.** All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

certify that the shipments identified below have been made, transportation charges have be	een
paid by (company name), and paid freight or comparable receipts are not obtainable.	
Contract or Order Number:	
Destination:".	

(b) **Government Bills of Lading**. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Bobby Boyd Contract Transportation 2101 NASA Parkway M/C JB Houston, TX 77058

If time is limited, requests may be by telephone at: 281-483-6526. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Individual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITAT	ION/MODIFICATION O	F CONTRACT	1. CONTRACT ID CO	DDE PAGE OF PAGES
2 AMENDMENTANODIFICATION NO52-53	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE RE N/A	O. NC)	5. PROJECT NO. III annicable)
NASA Lyndon B. Johnson Space Co Institutional Procurement Office Houston, TX 77058	ode BJ enter	7. ADMINISTERED BY (if other the Kelly L. Rubio PH: 281.244,7890 Email: kelly.l.rubio(Fax: 281.483	.9741
The above numbered solicitation is amended as s		ate specified for receipt of Offers	X 10/1 10/2 10/2 10/2 10/2 10/2 10/2 10/2	No.
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning one (letter or telegram which includes a reference to If DESIGNATED FOR THE RECEIPT OF OFFERS PRI desire to change an offer already submitted, such cha and is received prior to the opening hour and data spe 12. ACCOUNTING AND APPROPRIATION DATA Ill remarked.	copy of the amendment; (b) By a solicitation and amendment nu OR TO THE HOUR AND DATA Stange may be made by telegram or cified.	icknowledging receipt of this am imbers. FAILURE OF YOUR PECIFIED MAY RESULT IN REJ	andment on each co ACKNOWLEDGMI ECTION OF YOUR	opy of the offer submitted; or (c) By separate ENT TO BE RECEIVED AT THE PLACE OFFER. If by virtue of this amendment you
IT MODIFIE (V) A. THIS CHANGE ORDER IS ISSUED PUT	ORDER IS MODIFIED TO REFLECT IE AUTHORITY OF FAR 43.103(b)	RDER NO. AS DES	CRIBED IN I	
X D. OTHER: Specify type of modification ar Mutual Agreement of the	Parties			
E. IMPORTANT: Contractor is 14. DESCRIPTION OF AMENDMEN's subject matter where feasible.) The purpose of this modification is to Funds for the Next Fiscal Year (APR 1) This modification is at no additional control of the subject matter where feasible.	T/MODIFICATION (Orga incorporate Federal Acqu 1984) as Clause H.13 in	nized by UCF section	headings, incl R) Clause 52.	-
•	(See attached replace	ement page H-11)		
Except at provided herein, all terms and conditions of the documents. NAME AND TITLE OF SIGNER (Type or print) ATTOR PACTOH, PROST (Signature of person authorized to sign) NSN 7640-01-152-8070	RAM Marager 150. DATE SIGNED 8/23/10	16A. NAME AND TITLE OF C Kelly L Rubic 16B. UNITED STATES OF AN	ONTRACTING OFFI	Officer 180 (Office) 180 (Office) 25 (2010)
PREVIOUS EDITION UNUSABLE		0-105 R GENERATEO	,	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

period of any such excused absence shall be a reimbursable item of cost under this contract for effected employees in accordance with the Contractor's established accounting policy.

- 1. If a labor hour-based contract, administrative leave granted under this clause shall be accounted for consistent with productive hours under this contract for employees in accordance with the Contractor's established accounting policy.
- 2. For fixed price contracts based on other than labor hours for deliverables, the Contracting Officer and Contractor shall as a precondition to any reimbursement negotiate an advanced agreement to determine the appropriate method in which to grant administrative leave under this clause.
- 3. All invoices requesting payment under this clause shall be marked as "Administrative Leave in accordance with 52.242-94, Administrative Leave." All such invoices paid will be subject to review, audit, and revision when routine operations re-commence.
- (c) The Contractor shall include this clause in all services subcontracts that include personnel in the categories described in (a) above.

(End of clause)

H. 13 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (52.232-19) (APR 1984)

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)

[END OF SECTION]

AMEND MENT OF SOLICITAT	ION/MODIFICATION O	F CONTRACT	1. CONTRACT ID C	ODE	PAGE	OF PAGES
2. AMENDMENT/MO/CHFICATION NO 55	3 EFFECTIVE DATE See Block 16C	4 REOUSITION/PURCHASE N/	4	s PROJEC	TNO (Capolica)	
NASA Lyndon B. Johnson Space Ce Institutional Procurement Office Houston, TX 77058	conter BJ	7. ADMINISTERED BY (Fother Kelly L. Rubio PH: 281.244.7890 Email: kelly.l.rubio) Fax: 281.48	3.9741	CODEE	3.15
L&M Technologies, Inc. Attn: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque, NM 87109-5861			(V) 9	A. AMENDMENT OF B. DATED (SEE ITEA GA. MODIFICATION I NNJO8JAO11	(11) OF CONTRACTI C	
CODE	FACILITY CODE	ma) dagi mini pamahayda indah daji Cale Jojama daja palani gimban Ajahangang Ayanggang ayang daja Ayang kapang		08. DATED (SEE ITE 12/21/07	:M: 13)	
11.	THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SC	DLICITATIONS		- Virginia di Americana	*************************************
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning one (letter or telegram which includes a reference to It DESIGNATED FOR THE RECEIPT OF OFFERS PRI desire to change an offer already submitted, such cha and is received prior to the opening hour and data spe 12. ACCOLINTING AND APPROPRIATION DATA If measured	copy of the amendment; (b) By a ne solicitation and amendment na IOR TO THE HOUR AND DATA SF ange may be made by telegram or cified.	icknowledging receipt of this a imbers. FAILURE OF YOU PECIFIED MAY RESULT IN R	mendment on each R ACKNOWLEDGM EJECTION OF YOU	copy of the offer su MENT TO BE REA R OFFER. If by vir	CEIVED AT T tue of this ame	HE PLACE
	APPLIES ONLY TO M				5 ,	opony do a magazina de a mara de a mara de
					OPER NO IN	TERA INA
A. THIS CHANGE ORDER IS ISSUED FOR	iodinier i w. (Opology addining) - i is	m of the common way to a provide the co	Carrie of the contract and	THE GOTT THE OFF		TON.
B. THE ABOVE NUMBERED CONTRACT		THE ADMINISTRATIVE CHAN	GES (such as change:	in paying office, ap	cropriation date.	etc.) SET
FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT I	والمناق فينت المقاولة والمناف والمراوية والمناف والمناف والمنافية والمنافية والمنافق	(THORITY OF			·	
C. Terror GOLL COMPANY AGAZEMENT	o ciricico ano rongonia son	g mones r or .				
X D OTHER: Specify type of modification an Mutual Agreement of the	**					
. IMPORTANT: Contractor 🔲 is	not, 🛛 is required to	o sign this document	and return	copies to	the issuing	g office.
4. DESCRIPTION OF AMENDMEN subject matter where feasible.) The purpose of this modification, is codmasters in Completion Form for	per Modification 49, w	here the parties ag	reed to cover	the off peal	k support	of the
5.2 "Move Coordination" to reflect this						,
This modification is considered admin	istrative; however, the as	sociated costs were	definitized in M	odification 49	9.	
NOTE: See attached replacement pag	ge C-23,		1			
to the state of th	construct pathological in the out the analysis and	weater man		u milita a si		
xcept at provided herein, all terms and conditions of the docu BA_NAME AND TITLE OF SIGNER_(Type or print)	oren en e	PERCOR CHANGES, PERSONS UNLAW 16A. NAMÉ ANO TITLE OF			~ }	mananananananananananananananananananan
Program Manage	Lan Com	Kelly L. Rub	oig/Contractin	g Officer		
(B) CONTRACTOR/OFFEROR Katura C. Farratt (Signature of person sutherized to skin)	9/14/LD	168 UNITED STATES OF	AMERICA J	<u> </u>	DATE SIGNED	1/20
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		0-105 R GENERATED		STANDAR Prescribed FAR (48 CI		(EV 10-83)

5.0 SPACE UTILIZATION AND MOVE COORDINATION

The Contractor shall coordinate with the Planning and Integration Office (PIO) for facility space utilization and moves to ensure effective planning, development and integration and accomplishment of Planning and Integration Office projects.

5.1 Space Utilization Coordination

The Contractor shall coordinate with the PIO in the management of on-site facility space to ensure maximum utilization.

The Contractor shall develop a Space Utilization Plan for each project assigned by the COTR to facilitate development of a preliminary Government generated cost estimate. The plan shall include:

- 1. Possible scenarios of space allocations for the project, including impacts of each
- Existing configuration and design layouts for all proposed scenarios that identify potential wall modifications, occupancy, furniture configurations, and organizational re-alignments
- 3. A sequencing plan of all events associated with the project

The Contractor shall perform field inspections of JSC facilities to verify personnel count and usage of space. A room utilization report, space classifications, Facility Housing Plans (FHP) and a Field Check Schedule shall be provided by the Government to perform the inspections. Room usage and vacancies shall be identified on the appropriate FHP and people counts shall be updated on the room utilization report. Results shall be provided to the Government within 10 work days of inspection.

The Contractor shall create customer queries, generate reports and update the JSC Space Management System (currently Facility Center).

5.2 Move Coordination

The Contractor shall coordinate the planning, execution, and completion of all aspects of moves to ensure they are effectively and efficiently completed per the established move schedule with minimal impact to the customer. Moves may require coordination with the customer and organizations responsible for carpet installation and removal, construction, custodial, furniture, IT services, moving and hauling, scheduling, space utilization, and updating of the FHP's.

5.2.1 Retention of Critical Skills

Loadmaster Services CY 1 & 2

During off-peak times during CY 1 & 2, retention of critical skills for the Loadmasters will include Executive Level Managerial Support, including but not limited to, the following:

Coordinating the planning, execution, and completion of all aspects of moves to ensure they are effectively completed per the established move schedule with minimal impact to the customer.

AMENDMENT OF SOLICITATION	I/MODIFICATION O	F CONTRACT	1. CONTRACT II	O CODE	PAGE 1	OF PAGES
AMENDMENT/MCDIFICATION NO 56	2. PERFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE N/		S PROFE	C NO /II accinat	ia!
NASA Lyndon B. Johnson Space Cente Institutional Procurement Office Houston, TX 77058	ı, Bî	7. ADMINISTERED BY (Formed) Kelly L. Rubio PH: 281.244.7890 Email: kelly.l.rubio	Fax: 281.4	83.9741	CODE	3,5
L&M Technologies, Inc. Attn: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861			×	98. DATED (SEE TE 10A. MODIFICATION NNJOBJA01	M 11) OF CONTRACT/ C	
CODE	FACILITY CODE	tamper territoria de la principa de la marca de la principa de la principa de la principa de la principa de la		108. DATED (SEE IT 12/21/07	EM 13j	
	S ITEM ONLY APPLIES T		DLICITATIONS	luceron de la companya de la company		
The above numbered solicitation is amended as set for offers must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning one (1) coatter or telegram which includes a reference to the substitution of the Substi	o the hour and date specified in opy of the amendment; (b) By a olicitation and amendment in TO THE HOUR AND DATA SI may be made by telegram or	n the solicitation or as amende acknowledging receipt of this a umbers. FAILURE OF YOL PECIFIED MAY RESULT IN R	ed, by one of the fo amendment on ear JR ACKNOWLED REJECTION OF YO	ch copy of the offer s GMENT TO BE RE OUR OFFER. If by v	CEIVED AT T irtue of this ame	THE PLACE
2. ACCOUNTING AND APPROPRIATION DATA (If required)			Van Paris (1994) - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -	#		***************************************
	PLIES ONLY TO M				S,	
(V) A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority) TH	IE CHANGES SET FORTH IN F	TEM 14 ARE MADE	IN THE CONTRACT/	ORDER NO. IN	TEM 10A.
B THE ABOVE NUMBERED CONTRACT/ORD FORTH IN ITEM 14, PURSUANT TO THE ALC. THIS SUPPLEMENTAL AGREEMENT IS EN	UTHORITY OF FAR 43.103(b).		GES (such as chan	ges in paying office, a	opropriation date	. e(c.) SET
X D. OTHER: Specify type of modification and au Mutual Agreement of the Pa				and the second section of the section of the section of the second section of the secti	nga Pangaman and Pankana at Salamah ka 1964 (1964)	***************************************
E. IMPORTANT: Contractor is no		to sign this document	and return	_1_ copies to	the issuin	g office.
14. DESCRIPTION OF AMENDMENT/N subject matter where feasible.)	ODIFICATION (Orga	anized by UCF sectio	n headings, i	including solici	tation/contr	act
The purpose of this modification is to re- from "100 mile radius" to "300 mile radius		n Section C of the St	atement of V	Vork, 1.3 "Loca	ation of Sea	vices,"
This modification is at no additional cost	to the Government.					
NOTE: See attached replacement page (C-6.		A Committee of the Comm			
Except at provided herein, all terms and contritions of the document TISA NAME AND TITLE OF SIGNER (Type or print)	referenced in frem 9A or 10A, as f	16A. NAME AND TITLE O	F CONTRACTING	OFFICER (Type or p	in the state of th	
PROGRAM MANAGER	15C DATE SIGNED	TIEB UNITED STANK OF	DIO Contract		. DATE SIGNE	5
Signature al person authorized to sign)	9/14/10	8Y (Signature S	A.		9/14	421
NSN 7540-01-152-6070 PREVIOUS EDITION UNUSABLE		30-105 ER GENERATÉD		Prescribe	RD FORM 36 (R d by GSA CFR) 53.243	EV. 10-83)

1.0 CONTRACT ADMINISTRATION

1.1 Scope

The Contractor shall provide all resources to perform Logistics Operation services as identified within this Statement of Work (SOW) for the Johnson Space Center (JSC), Ellington Field (EF), and the Sonny Carter Training Facility (SCTF) in Houston, Texas, to ensure accomplishment of all SOW requirements identified by this contract. Logistics Operations services consist of: supply management, office furnishings management, moving and hauling services, space utilization and moves coordination, property management, redistribution and utilization, packing and shipping services, inbound freight services, vehicle fleet management operations, and special support services.

1.2 Associated Contractors

JSC is a Government-owned, Government-operated installation. Government-Contractor and Contractor-Contractor partnering is essential to the success of JSC operations. Therefore, a Center Operations Directorate (COD) Associate Contractor Agreement (ACA) between internal support Contractors, such as; Facilities, Custodial, Grounds, and Environmental, as well as, external support Contractors, such as the Aircraft Operations Division's (AOD) Aircraft Maintenance & Modification Contract, are required to ensure the successful operation at JSC. Similarly, ACA's between other support Contractors may also be necessary for successful JSC operations.

1.3 Location of Services

The Contractor shall perform all logistics operation services at JSC. Within the context of this SOW, the term "JSC" shall be used interchangeably to refer to activities that occur at the JSC main campus, EF, and SCTF site locations. There will be those occasions when the Contractor shall perform services at other Contractor facilities and other facility locations within a 300-mile radius of the JSC main campus. One way distances from JSC are as follows: Ellington Field is approximately 8 miles and SCTF is approximately 3 miles.

1.4 Hours of Operation

Unless otherwise directed by the Contracting Officer's Technical Representative (COTR), or specified in this SOW, the Contractor's continuous core hours of operation for JSC, EF, and SCTF shall be 7:30 a.m. – 4:00 p.m., Monday through Friday excluding Federal holidays. From time to time, the Contractor shall be required to perform services specified in this SOW outside the identified core hours to support NASA missions or other unforeseen events.

1.5 Definitions and Acronyms

Acronyms used throughout this contract are identified in Section J, Attachment A. Definitions used throughout this contract are identified in Section J, Attachment B.

1.6 Records and Reports

The Contractor shall maintain records and reports necessary to substantiate that services have been accomplished, as specified, and support Government audits with adequate personnel and timely documentation retrieval.

The Contractor shall submit proposed changes to required records and reports for consideration and approval by the COTR. Upon completion of the Contract, all records shall be delivered in a CD format to the Government.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT AMENDMENT/POPE SOLICITATION/MODIFICATION FIRST AMENDMENT/POPE SOLICITATION OF CONTRACT AMENDMENT/POPE SOLICITATION OF CONTRACTS/CONDERS, IT MODIFIES THE CONTRACT/POPE NO. AS DESCRIBED IN ITEM 4. A THIS CHANGE CONTRACT OF CONTRACT/POPE NO. AS DESCRIBED IN ITEM 4. A THIS CHANGE CONTRACT OF CONTRACTOR OF CONTRACTS/CONDERS, IT MODIFIES THE CONTRACTOR OF CONTRACTS		CALABITIA ATIANI A	CONTRACT	1 CONTRACT ID COD	E PAGE OF PAGES
See Block 16C 8. SSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 L&M Technologies, Inc. Attn: Kathrian Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 DES Balloon Park Rd NE Albuquerque , NM 87109-5861 The above numbered solicition is arroided as ast form in term. 1. The nor and cale sociation for science of the sc	AMENDMENT OF SOLICITATION	/MODIFICATION O	FCONTRACT		
E sissietó av MASA Lyndon B. Johnson Space Center Institutional Procurament Office NASA Lyndon B. Johnson Space Center Institutional Procurament Office Houston, TX.77058 L&M Technologies, Inc. Attn. Kafrina Parrolt 4209 Balloon Park Rd NB Albuquerque , NM 87 109-5861 Coop	2. A LEZHOLEGUT DESCRIZAÇÃO TECNILLA	3 EFFECTIVE DATE	T4 REQUISITION/PURCHASE	REO NO	5 PROJECT NO // anginahia
MASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 L&M Technologies, Inc. Attn: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque, NM 87109-5861 The spoke part of the second part of			1		
MASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 L&M Technologies, Inc. Attn: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque, NM 87109-5861 This spoke part of the sp					
Institutional Procurement Office Houston, TX 77058 Email: kelly I. rubio@ness apv L&M Technologies, fnc. Attr. Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 The above numbered solicitation are sended as selection in the 1.11 throw and data specification and data specification are selected in the number of department of the following methods (life to the part of t	6. ISSUED BY CODE	ВЈ	7. ADMINISTERED BY (If other	r than Item 0)	CODE BJ5
Institutional Procurement Office Houston, TX 77058 L&M Technologies, Inc. Aftr: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 LEGGE The above numbered solitation is amendment print of the Particle of the solitation is a solitation of the solitation and amendment numbers. Particle of the solitation is a drift, and retrieval point of the solitation and amendment numbers. Particle of the solitation and amendment numbers. Particle of the solitation and amendment numbers. Particle of Your AcknowleDowers To Security To Set RECEIVED A VI Tree Particle of the solitation and amendment numbers. Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of the solitation and amendment numbers. Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of the solitation and amendment numbers. Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of the solitation and amendment numbers. Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of the solitation and amendment numbers. Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of Your AcknowleDowers To Set RECEIVED A VI Tree Particle of Your Acknowled order to the cognision and add the solidation and amendment numbers. Particle of Your Acknowled Dowers To Set RECEIVED A VI Tree Particle of Your Acknowled Conference for the data species of your and this amendment by white realized and the realized and the solidation and and tree of the solidation and and tree of the solidati	NASA Lyndon B. Johnson Space Center		Kelly L. Rubio		
L&M Technologies, Inc. Attr.: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 FACILITY CODE			PH: 281.244.7890	Fax: 281.483.9	9741
L&M Technologies, Inc. Attr.: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 FACILITY CODE			Email: kelly.l.rubio	@nasa.gov	
Attn: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 FACILITY CODE				(r) 9A.	AMENDMENT OF SOLICITATION NO.
Attn: Katrina Parrott 4209 Balloon Park Rd NE Albuquerque , NM 87109-5861 FACILITY CODE	1 &M Technologies Inc				
Althuquerque , NM 87109-5861 Total Authorities Partities	*			98.	DATED (SEE ITEM 11)
Albuquerque , NM 87109-5861 The above rumbured soniciston is amorted as so storis in them 14. The north and date specified for received Offers a extended is not extend					•
The stories numbered selectation is amended as each only in the International College of the Selectation is amended as each only in the stories numbered selectation is amended as each only in the International College of the selectation is amended as each only in the International College of the selectation is amended by one of the selectation or as amended, by one of the following methods: (a) By completing literals and 15, and rearraing one 1) copy of the amendment, (b) by abhorededing receipt of this amendment an each copy of the offer authorities of (c) By exponsive properties of the selectation of the Selectation of College of the Selectation of the Selectation of the Selectation of College of College of the Selectation of the Selectation of College of College of Selectation of the Selectation of College of College of Selectation of the Selectation of the General Own and datase specified or the Selectation of the General Own and datase specified in the Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and datase specified in Selectation of the General Own and the Selectation of the Gene	V				
This above numbered solicitation is amended as set forth in Item 11. THIS ITEM ADVINORY AND ADVINORY OF SOLICITATIONS This above numbered solicitation is amended as set forth in Item 11. The now and date specified for receipt of Offers In a entended. If not extended. If not extended color in the Intention of the Inten	Albuquerque , NM 87109-5861			1 /s in	
The above runbered solicitation is amended as set forth in them 14. The now and date specified for receipt of Offers	COR	T FACILITY CODE	·	108.	
The second uniform of solicitation is amended as not furth in term 14. The nour and date specified in the solicitation or as amended. ☐ is not extended. ☐ is not. ☐ is			O AMENIOMENTO OF CO		221101
Others must acknowledge recept of this unmendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: a) by consequely planes as and it, and recambing one (1) though the samedment, (b) by advanced planes are followed and and recambing one (1) the prior of the following methods or (1) By separate letter or, their planes and it is an extensive to the prior of the following methods are reference to the prior of the prior of PTP of PTP PTP PTP PTP PTP PTP PTP PTP PTP PT					
Special plants Sand St. and					
instein or telegram which includes a reference to the solicitation and amendment numbers. PALLARE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVE TO FOFFER PROYED TO THE HOUR AND DATA SPECIFIED MAY REBULT IN REJECTION OF GOFFER. It by various driss amendment and is necessary date on their arisedy submitted, such change may be made by telegram or letter, provided each selegram or letter markes reference to the scalcitation and this amendment. 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. A THIS CHANGE ORDER IS SUILED PURSUANT TO. (Papel) authority. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 15. 15. 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 ARE MADE IN THE MILITARY OF THE AUTHORITY OF FAR 43.103. (a) (3). Mutual Agreement of the Parties 15. 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. (a) (3). Mutual Agreement of the Parties 16. THE SUPPLIABILATION AGREEMENT IS ENTRED INTO PURSUANT TO AUTHORITY OF FAR 43.103 (a) (3). Mutual Agreement of the Parties 17. C. THIS SUPPLIABILATION AGREEMENT IS ENTRED INTO PURSUANT TO AUTHORITY OF FAR 43.103 (a) (3). Mutual Agreement of the Parties 18. C. THIS SUPPLIABILATION AGREEMENT IS ENTRED INTO PURSUANT TO AUTHORITY OF FAR 43.103 (a) (3). Mutual Agreement of the Parties 19. C. THIS SUPPLIABILATION AGREEMENT IS ENTRED INTO PURSUANT TO AUTHORITY OF FAR 43.100 (a) (3). THE PROPRIES OF PURSUANT TO THE AUTHORITY OF FAR 43.100 (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c					
DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment, and is received prior to the opening hour and data specified. 17. ACCOUNTING AND APPROPRIATION DATA of Provided the provided each helegram or letter makes reference to the solchitation and this amendment, and is received prior to the opening hour and data specified. 18. THIS TITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19. 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. 19. THE ABOVE NUMBERED CONTRACTORE MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET FORTH HIS TEM 14 PURSUANT TO THE AUTHORITY OF PAR 43 1909. 20. OTHER Specify type of modification and authority) E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return ☐ copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where fleasible.) The purpose of this modification is to: 10. Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. Those DRDs were previously deleted per modification? 16A. NAME AND TITLE OF S					
and is received prior to the opening hour and sales specified. 12. ACCIDINTING AND AFRENDRIATION DATA (However) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (A) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO INITIEM 10A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (auch as changes in purying office, appropriation date, etc.) SET FORTH INITIEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (1986). X C. THIS SUPPLIEMENTAL AGREEMENT IS STREED BY TO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)(3). Mutual Agreement of the Parties D. OTHER Specify type of modification and authority) E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return ☐ copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Crypinized by UCF section headings, including solicitation-bondrad subject matter where fleasible.) The purpose of this modification is to: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Defete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except a flexible them and combines of the Bookened Information of the Section Section Section Section Section Section Section	DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO	O THE HOUR AND DATA SP	ECIFIED MAY RESULT IN R	EJECTION OF YOUR O	FFER. If by virtue of this amendment you
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19. A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify without) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTIORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERS CONTRACTIORDER 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 (103b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3). Mutual Agreement of the Parties D. OTHER Specify type of modification and authority) E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return ☐ copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subcitation/contract subject matter where feasible.) The purpose of this modification is to: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Defete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J. J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. 15A NAME AND TITLE OF SIGNER. (Type or print) 15B. CONTACTOR DEFENDR. 15C. DATE SIGNED 15C. DATE SIGN		nay be made by telegram or i	etter, provided each telegram	or letter makes referen	ce to the solicitation and this amendment,
A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Speedly authority) THE CHANGES SET FORTH INITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. INITEM 10A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH INITEM 14, PURSUANT TO THE AT \$1,000 (a). X. C. THIS SUPPLIEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43,103 (a)(3). Multural Agreement of the Parties D. OTHER Speedly 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: 1) Change the date of the deliverables in Section C 10.2.8 – "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J – Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except of provided herein, all forms and conditions of the government referenced in Bern 9A or 10A, as hereotrop changed, remains unchanged and in late force and effect. 15A NAME AND TITLE OF SIGNER (Type or pint) Kelly L. Rubio Contracting Officer 15B. CONTRACTING OFFICER (Type or pint) 15C. DATE SIGNED 15C.	12. ACCOUNTING AND APPROPRIATION DATA (If required)				
A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Speedly authority) THE CHANGES SET FORTH INITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. INITEM 10A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH INITEM 14, PURSUANT TO THE AT \$1,000 (a). X. C. THIS SUPPLIEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43,103 (a)(3). Multural Agreement of the Parties D. OTHER Speedly 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: 1) Change the date of the deliverables in Section C 10.2.8 – "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J – Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except of provided herein, all forms and conditions of the government referenced in Bern 9A or 10A, as hereotrop changed, remains unchanged and in late force and effect. 15A NAME AND TITLE OF SIGNER (Type or pint) Kelly L. Rubio Contracting Officer 15B. CONTRACTING OFFICER (Type or pint) 15C. DATE SIGNED 15C.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH INITEM 14 ARE MADE IN THE CONTRACTIORDER NO. INITEM 10.A. B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH INITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1030. X. C. THIS SUPPLEMENTAL ADRESEMENT IS ENTERED BY AS 1.0030. 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: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is defetted in its entirety and replace with the attached replacement page 34. 2) Delete DRI, and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification? This modification is at no additional cost to the Government. Except all provided herein, all farms and conditions of the sociament referenced in from 94 or 10A, as herefore changed, remains unchanged and plut force and effect. 168, CONTRACTING OFFICER (Type or partity) Kelly L. Rybio Contracting Officer 169, CONTRACTING OFFICER (Type or partity) SOCIAMENTER GENERATED 161, ONE PROVIDED 161, ONE PROVIDED 161, ONE PROVIDED 162, ONE PROVIDED 163, ONE PROVIDED 164, ONE PROVIDED 165, ONE PROVIDED 1	13. THIS ITEM APP	PLIES ONLY TO MO	ODIFICATIONS OF	CONTRACTS	/ORDERS,
8. THE ABOVE NUMBERED CONTRACTIONDER 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					
8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH-INITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (3)(3). MUTUAL Agreement of the Parties D. OTHER. Specify type of modification and authority) E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return ☐copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Cryanized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification is at no additional cost to the Government. Except al provided herein, all terms and conditional cost to the Government. Except al provided herein, all terms and conditional cost to the Government. Except al provided herein, all terms and conditional cost to the Government. Except al provided herein, all terms and conditional cost to the Government. Except al provided herein, all terms and conditional cost to the Government. Except al provided herein, all terms and conditional cost to the Government. Except alphacetory Contracting Officer 156. Date Signed Contracting Of	A THE OWNER OFFICE OF TOURS DUDGUE				
FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b) X		, , ,			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)(3)- Mutual Agreement of the Parties □ 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: 1) Change the date of the deliverables in Section C 10.2.8 − "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J − Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in them 9A or 10A, as heretofore changed, remains unchanged and filed force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Kelfy L. Rubio Contracting Officer 15C. DATE SIGNED 15C. DATE SIGN	B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	GES (such as changes in	paying office, appropriation date, etc.) SET
FAR 43.103 (a)(3)- Mutual Agreement of the Parties 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: 1) Change the date of the deliverables in Section C 10.2.8 - "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J - Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in litem 9A or 10A, as herefolder changed, remains unchanged and in (It) force and effect 15A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 15A. NAME AND TITLE OF SIGNER (Type or print) (Signeture of person authorized to sign) 15C. DATE SIGNED 1					
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: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except of 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) Kelly L. Rubio Contracting Officer (Signature of person authorized to sign) 15C. DATE SIGNED 15C. DATE SI	X 1		UTHORITY OF:		
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: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except a provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herefoliors changed, remains unchanged and filed force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubbio Contracting Officer Kelly L. Rubbio Contracting Officer STANDARD FORM 30 (REV. 10-83) PREVIOUS EDITION UNDABLE COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by SSA					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as heretofore changed, remains unchanged and high force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubbio Contracting Officer 15BA. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubbio Contracting Officer 15BA. NAME CONTRACTORIOSEERROR 15BC. DATE SIGNED	U. OTHER. Specify type of modification and admi	ony			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) Change the date of the deliverables in Section C 10.2.8 — "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as heretofore changed, remains unchanged and high force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubbio Contracting Officer 15BA. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubbio Contracting Officer 15BA. NAME CONTRACTORIOSEERROR 15BC. DATE SIGNED	E MADORTANIT: Contractor [is not	☑ is required to	s cian thic document	and raturn 1	conion to the issuing office
The purpose of this modification is to: 1) Change the date of the deliverables in Section C 10.2.8 – "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J – Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 19A, as herefolder changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 16B. UNITED STATES OF AMERICA (Type or print) Kelly L. Rubio Contracting Officer 16C. DATE SIGNED 16D 10 ON STATES OF AMERICA (Type or print) STANDARD FORM 30 (REV. 10-83) Pressorbed by 9SA Pressorbed by 9SA			·	·····	
 Change the date of the deliverables in Section C 10.2.8 – "Vehicle Emissions Inspections" from October and November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J – Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in luli force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kelly L. Rubbio Contracting Officer Kelly L. Rubbio Contracting Officer STANDARD FORM 30 (REV. 10-83) Prescribed by 6SA 		ODIFICATION (Organiz	red by UCF section headings,	including solicitation/cor	tract subject matter where feasible.)
November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 16B. INITED STATE OFFICER (Type or print) Kelly L. Rubio Contracting Officer 16C. DATE SIGNED	The purpose of this modification is to:				
November to February and March. Section C, page 34 is deleted in its entirety and replace with the attached replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J — Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and high force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer 16B. UNITED STATE OF OFFICER (Type or print) Kelly L. Rubio Contracting Officer 16C. DATE SIGNED	1) Change the date of the delive	erables in Section C	10.2.8 - "Vehicle	Emissions Inspe	ections" from October and
replacement page 34. 2) Delete DRL and DRD AN-1-13 "Information Technology (IT) Security Plan" from Section J – Attachment C entitled Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at 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) Kelly L. Rubbio Contracting Officer 15C. DATE SIGNED					
Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer (Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-12 as well as for page 1 to annotate "Reserved" for AN-1-12 as well		, ,	J	•	
Data Requirements Description (DRD). Due to this revision, the subsequent page numbers changed; therefore, Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer (Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Standard Form 30 (REV. 10-83) Prescribed by GSA	2) Points DPI and DPD AN 1 12	"Information Toobar	daau (IT) Caauritu Di	an" from Cootion	Attachment Contilled
Section J is provided in its entirety for purposes of conforming the contract with AN-1-13 marked as Reserved. 3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer 15B; CONTRACTORIOEFEROR 15C. DATE SIGNED	Data Requirements Description	OPDI TOURING	e revision the subs	an nom section	mbers changed: therefore
3) Administrative Cleanup performed to Section J, J-C page 1 to annotate "Reserved" for AN-1-11 and AN-1-12 as well as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/DEFEROR 15C. DATE SIGNED NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by 9SA					
as for page J-C page 9. These DRDs were previously deleted per modification 7. This modification is at no additional cost to the Government. Except at 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) Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED NSN 7640-01-152-8070 PREVIOUS EDITION UNUSABLE COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	·	• •			
This modification is at no additional cost to the Government. Except at 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) 15A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer Kelly L. Rubio Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by 9SA					1-1-11 and AN-1-12 as well
Except at 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. 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kelly L. Rubio Contracting Officer 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE	as for page J-C page 9. These t	JRUS were previousi	y deleted per modific	ation /.	
16A. NAME AND TITLE OF SIGNER (Type or print) Kelly L. Rubio Contracting Officer Kelly L. Rubio Contracting Officer Kelly L. Rubio Contracting Officer (Type or print) Kelly L. Rubio Contracting Officer (Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Presorribed by 95A	This modification is at no additional cost to	the Government.			
16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kelly L. Rubio Contracting Officer Kelly L. Rubio Contracting Officer 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED				7	
Kelly L. Rubio Contracting Officer (66) UNITED STATES OF AMERICA (70) (87) (87) (87) (87) (97) (97) (97) (97) (97) (97) (97) (9		eferenced in Item 9A or 10A, as he			
6B; CONTRACTOR/OEFEROR 15C. DATE SIGNED 6B UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) NSN 7540-01-152-8070 7FREVIOUS EDITION UNUSABLE COMPUTER GENERATED 9768-0768-0768-0768-0768-0768-0768-0768-0	15A. NAME AND TITLE OF SIGNER (Type or print)	\wedge	1	1	
15C. Date Signed 15C. Date Signed 16B UNITED STATES OF AMERICA 16C. Date Signed	Koton 11 Dogo	Van 11-0	Kelly L. Rub	io Contracting	Officer
Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Prescribed by 9SA STANDARD FORM 30 (REV. 10-83) Prescribed by 9SA	114111 /T- 14110	11 1146 MAK			The state of the s
Signature of person authorized to sign) (Signature of Contracting Officer) (Je) O	108, CONTRACTOROUSFEROR	100. DATE SIGNED	TOB CONTEN SUPPLY OF	AMERICA X	THE SIGNED
Signature of person authorized to sign) (Signature of Contracting Officer) () () () () () () () () ()	Jerhun (1 - Variett	inlalia	In the state of th		1/0/11/
NSN 7540-01-152-8070 30-105 STANDARD FORM 30 (REV. 10-83) PREVIOUS EDITION UNUSABLE COMPUTER GENERATED Prescribed by GSA	(Signature of person authorized to sign)	41110		Contracting Officer)	= /(Y/_2010
PREVIOUS EDITION UNUSABLE COMPUTER GENERATED Prescribed by GSA	NSN 7540-01-152-8070	3.	- Committee of the Comm		STANDARD FORM 30 /REV 10-83
				•	

		XX				OMB Appro	oval 2700-0042
Al	MENDMENT OF SOLICITATIO	MODIFICATION C	F CONTRACT	VTRACT I	D CODE	PAGE C	PAGES
2. AMENDA	MENT/MODIFICATION NO. 65	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE I		5. PROJECT I	NO. (If applicabl	e)
Institu	Lyndon B. Johnson Space Center tional Procurement Office on, TX 77058	ВЈ	7. ADMINISTERED BY (If other Shine Lin, Contract PH: 281.792.7845 Email: Kelly.R.Rubi	Specialist	C	CODE B	J5
	ND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	<u> </u>	(V)	9A. AMENDMENT OF SO	DLICITATION N	iO.
L&M Attn: 4209	Technologies, Inc. Katrina Parrott Balloon Park Rd NE querque , NM 87109-5861	,		X	9B. DATED (SEE ITEM 1 10A. MODIFICATION OF NNJOSJA01 (10B. DATED (SEE ITEM	CONTRACT/O	IRDER NO.
CODE		FACILITY CODE			12/21/07	,	
	11. THI	S ITEM ONLY APPLIES T	O AMENDMENTS OF SO	LICITATIONS			
(a) By com- letter or to DESIGNAT desire to co and is rece	st acknowledge receipt of this amendment prior to appleting Items 8 and 15, and returning one (1) co- elegram which includes a reference to the so- TED FOR THE RECEIPT OF OFFERS PRIOR 1 change an offer already submitted, such change sived prior to the opening hour and data specified INTING AND APPROPRIATION DATA (If required)	py of the amendment; (b) By a blicitation and amendment nu O THE HOUR AND DATA SF may be made by telegram or	acknowledging receipt of this a umbers. FAILURE OF YOU PECIFIED MAY RESULT IN RI	mendment on each	ch copy of the offer subm GMENT TO BE RECE DUR OFFER. If by virtu	EIVED AT THe of this amer	HE PLACE
(V)	A. THIS CHANGE ORDER IS ISSUED PURSUA	THE CONTRACT/C	RDER NO. AS DES	SCRIBED I EM 14 ARE MADE	N ITEM 14. IN THE CONTRACT/ORI		
Х	THE ABOVE NUMBERED CONTRACT/ORD FORTH IN ITEM 14, PURSUANT TO THE ALC. THIS SUPPLEMENTAL AGREEMENT IS EN FAR 43.103 (a)(3) and Mutual A.D. OTHER: Specify type of modification and aut.	ITHORITY OF FAR 43.103(b). TERED INTO PURSUANT TO A Agreement of the Par	UTHORITY OF:	sea (such as chan	ges in paying onice, appro	priation date, t	nc.) SE1
E. IMP	ORTANT: Contractor	. 🛛 is required to	o sign this document	and return	1 copies to the	issuing of	fice.
	IPTION OF AMENDMENT/MODIFICATION (Organized	·			- usbada - F		
Update	rpose of this modification is to: the contract, Section J Attachmer the costs associated with Speedy						
	J Attachment D Paragraph 4.0 ar on. See replacement pages attach		ent D Paragraph 4.1 s	subparagrap	h 2 are updated	to reflect t	:his
This mo	dification is at no additional cost to the			All the second second second second			
		(See attached))	Arthur Calente			
	ovided herein, all terms and conditions of the document E AND TITLE OF SIGNER (Type or print)	referenced in Item 9A or 10A, as h	eretofore changed, remains unchar 16A. NAME AND TITLE OF Kelly L. Rub	CONTRACTING	OFFICER (Type or print)		
X	TRACTOR/OFFEROR Have of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA Contracting Officer	10	PATE SIGNED	12010
	01-152-8070 EDITION UNUSABLE		30-105 ER GENERATED		STANDARD Prescribed b FAR (48 CFI		(V. 10-83)



Contractor performance evaluations will be based upon objective and subjective assessments of major elements of Contractor performance including cost. Objective performance metrics will be developed and used together with subjective award fee/award term evaluations to arrive at an overall recommended numerical and adjective rating for the period.

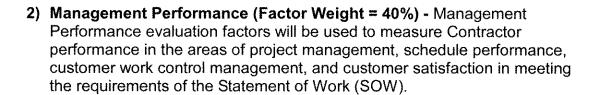
The criteria for evaluation of Contractor performance for determination of award fee/award term is listed below. The Government may unilaterally modify the award fee/award term performance evaluation factors and performance evaluation areas applicable to the evaluation period. The CO shall notify the Contractor in writing of any such changes prior to the start of the relevant evaluation period.

Evalu	ation Criteria	Award Fee	Award Term
		Weighting	Weighting
1)	Technical Performance - Quality of Work (all subparts of the SOW) - Performance Metrics	35%	50%
2)	Management Performance - Program Management (including ACA's) - Schedule Performance - Customer Work Control Management - Customer Satisfaction - Cost Performance* (Award Term Only)	30%	40%
3)	Cost Performance*	25%	0%
4)	Safety & Health Performance	10%	10%
	Total	100%	100%

^{*}Note: Contractor costs associated with store stock items and Speedy Pack shall be excluded from the cost performance criteria in the determination of award fee and award term.

4.1 Evaluation Criteria for Award Fee and Award Term Performance Evaluation Factors

1) Technical Performance (Factor Weight = 50%) - Technical Performance evaluation factors will be used to measure the performance of the Contractor in meeting the requirements of the Statement of Work (SOW) in areas of quality of work and the performance metrics identified and described in DRD AN-1-5, Performance Metrics and Workload Data.



Effective Cost Performance is a key evaluation criteria component for the Contractor to earn additional Award Term years. Award Term requires a "cost gate" be met in order for the Contractor to an additional term. The cost gate is a target that the Contractor must meet before an additional term may be awarded. The cost gate is based on the cost baseline, as modified through contract changes, if any. The Contractor must meet or under-run cost for the evaluation periods before an award term year can be earned. The cost baseline will be established for annual periods. If an agreement between the Government and the Contractor on the cost baseline is not reached, the Government will unilaterally determine the cost baseline and apprise the Contractor.

All Contractor costs associated with the purchasing of Store Stock items, including furniture and Critical Spares, and Speedy Pack as required by the SOW, shall be excluded from the cost performance criteria in the determination of award term.

3) Safety & Health Performance (Factor Weight = 10%) - The Safety and Health Performance factor will be used to measure the Contractor's effectiveness in meeting the safety and health requirements of the contract. See Appendix 5, Safety and Health Performance Evaluation Factors.

Notwithstanding any of the above, a major breach of safety or security, as defined by NFS Clause 1852.223-75 of this contract, may result in an award fee/award term score of zero for the affected evaluation period.

Appendix 1, Evaluation Definition, provides the performance level definition adjective ratings and corresponding numerical scores that will be used in performance evaluations. The numerical grade ranges corresponding to these adjective ratings and their conversion to total award fee earned are set forth in Appendix 2, Performance Score Conversion Chart. Appendix 3, Award Fee Distribution, provides the distribution of the available Award Fee for each evaluation period.

(End of clause)

			1 CONTRACT	a core	PAGE 0	F PAGES
AMENDMENT OF SOLICITAT	HON/MODIFICATION C	F CONTRACT	- 5,,7,3,0,1	. = +		3
PMENOMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE	REG NO	5 PROJECT	NO (Facpicable	
68	See Block 16C	N	/A	all simple and a s		
SSUED 8Y	CODE BJ	7 ACMRESTERED BY (FOR	or toan tem 8)		cooŧ β.	15
NASA Lyndon B. Johnson Space Cent	L	Shine Lin, Contrac				<u> </u>
nstitutional Procurement Office		PH: 281.792.7845				
fouston, TX 77058		Email: Shine.Lin@	nasa.gov			
IAME AND ADDRESS OF CONTRACTOR (No. Street, or	Junity, State and ZIP Code!		(*)	9A. AMENDMENT OF S	OLICITATION N	O
.&M Technologies, Inc.				-		
Attn: Katrina Parrott			i i	90. DATED (SEE HEM	11)	***************************************
l209 Balloon Park Rd NE						***************************************
Albuquerque, NM 87109-5861				NNJ08JA01		RDER NO
			X	108 DATED (SEE ITEA	and the second s	
DE .	FACILITY CODE			12/21/07		
	THIS ITEM ONLY APPLIES T	***************************************				
The above numbered solicitation is amended as	set forth in Item 14. The hour and d	ate specified for receipt of Off	iers 🔲 is exte	nded, 🔲 is not ext	ended	
ACCOUNTING AND APPROPRIATION DATA id resures		7~ 2~ 5 ~ 1 7~ × 7° 2 ~ × × × × × × × × × × × × × × × × × ×	** ^^ **</th <th></th> <th></th> <th></th>			
	APPLIES ONLY TO M				,	
	S THE CONTRACT/C				The state of the s	
A. THIS CHANGE ORDER IS ISSUED PL	IRSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN I	TEM 14 ARE MADE	IN THE CONTRACT/OF	IDER NO IN IT	EM 10A.
B. THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO PEELECT	THE ACASMISTRATIVE CHAN	VIFS forms as chan	ner in naving office and	Treation date a	eri set
FORTH IN ITEM 14, PURSUANT TO T	HE AUTHORITY OF FAR 43,103(b).		ioco jakon ko silari	ges or paying onice, appe		
X C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103 (a)(3)	IS ENTERED INTO PURSUANT TO A	LUTHORITY OF:				
D. OTHER: Specify type of modification a	nd authority)		······································			·

IMPORTANT: Contractor [is	not, 🛛 is required t	o sign this document	and return _	1_copies to the	issuing off	fice.
DESCRIPTION OF AMENDMENT/MODIFICATION (O/9)	amund by UCF section headings, including	g aslacitation/contract subject matte	er atvore leseable)		The state of the s	
ne purpose of this modification is to	•					
to purpose of this modification is to	•					
odate the contract, Section J Attach clude the costs associated with Sp	eedy Pack and X-Ray Ma	nd Section J Attachm achine Service Agree	ent D Paragr ments from t	aph 4.1 subpara he cost performa	graph 2 to ance criteri	a in
e determination of Award Fee and A	Award Term.					
ection J Attachment D Paragraph 4.		ent D Paragraph 4.1	subparagrapi	h 2 are updated	to reflect th	his
clusion. See replacement pages at	tached.					
			1			
is modification is at no additional cost	to the Clausemann		1			
ns meannanns is at his submindiblist			Mathema			
	(See attached	1	Therebear			
api at provided herein, all terms and conditions of the dol	amerik rafesencad ar hem 9A da 10A, as in					
MASKE AND TITLE OF SIGNER (Type or prof)		TEA NAME AND TITLE C	1		,)	45
Kattina H. H.	mon.	Xacon F/Po	orche/Sontr	acting Officer	611.1	1
	TISC DATE SIGNED	TEN UNITED STATES OF	Acol I	1 186	Tye discer	· · rev
O CONTRACTOR/OFFEROR	ISC DATESTANCE	VIEW LAWTED STATES	promy p		II . I	
Kalling (1. Farrell	12/23/10	8	-7 <i>-1</i>	1 1	12/2	. /.
(Signature of person authoritied to sign)	- 104.2112	Foreign 3	Streeting Afron	- Company	- LLT	1/0
¥ 7540-01-152-8070		80-106	1		FORM 30 PE	/ 10-83)
EVICUS EDITION UNUSABLE	COMPUTE	R GENERATED	1,	Prescribed to		

4.0 EVALUATION CRITERIA AND WEIGHTING

Contractor performance evaluations will be based upon objective and subjective assessments of major elements of Contractor performance including cost. Objective performance metrics will be developed and used together with subjective award fee/award term evaluations to arrive at an overall recommended numerical and adjective rating for the period.

The criteria for evaluation of Contractor performance for determination of award fee/award term is listed below. The Government may unilaterally modify the award fee/award term performance evaluation factors and performance evaluation areas applicable to the evaluation period. The CO shall notify the Contractor in writing of any such changes prior to the start of the relevant evaluation period.

Evalu	ation Criteria	Award Fee	Award Term
		Weighting	Weighting
1)	Technical Performance - Quality of Work (all subparts of the SOW) - Performance Metrics	35%	50%
2)	Management Performance - Program Management (including ACA's) - Schedule Performance - Customer Work Control Management - Customer Satisfaction - Cost Performance* (Award Term Only)	30%	40%
3)	Cost Performance*	25%	0%
4)	Safety & Health Performance	10%	10%
	Total	100%	100%

^{*}Note: Contractor costs associated with store stock items, Speedy Pack and Speedy Pack and X-Ray machine service agreements shall be excluded from the cost performance criteria in the determination of award fee and award term.

4.1 Evaluation Criteria for Award Fee and Award Term Performance Evaluation Factors

1) Technical Performance (Factor Weight = 50%) - Technical Performance evaluation factors will be used to measure the performance of the Contractor in meeting the requirements of the Statement of Work (SOW) in areas of quality of work and the performance metrics identified and described in DRD AN-1-5. Performance Metrics and Workload Data.

2) Management Performance (Factor Weight = 40%) - Management Performance evaluation factors will be used to measure Contractor performance in the areas of project management, schedule performance, customer work control management, and customer satisfaction in meeting the requirements of the Statement of Work (SOW).

Effective Cost Performance is a key evaluation criteria component for the Contractor to earn additional Award Term years. Award Term requires a "cost gate" be met in order for the Contractor to an additional term. The cost gate is a target that the Contractor must meet before an additional term may be awarded. The cost gate is based on the cost baseline, as modified through contract changes, if any. The Contractor must meet or under-run cost for the evaluation periods before an award term year can be earned. The cost baseline will be established for annual periods. If an agreement between the Government and the Contractor on the cost baseline is not reached, the Government will unilaterally determine the cost baseline and apprise the Contractor.

All Contractor costs associated with the purchasing of Store Stock items, including furniture and Critical Spares, Speedy Pack and Speedy Pack and X-Ray machine service agreements as required by the SOW, shall be excluded from the cost performance criteria in the determination of award term.

3) Safety & Health Performance (Factor Weight = 10%) - The Safety and Health Performance factor will be used to measure the Contractor's effectiveness in meeting the safety and health requirements of the contract. See Appendix 5, Safety and Health Performance Evaluation Factors.

Notwithstanding any of the above, a major breach of safety or security, as defined by NFS Clause 1852.223-75 of this contract, may result in an award fee/award term score of zero for the affected evaluation period.

Appendix 1, Evaluation Definition, provides the performance level definition adjective ratings and corresponding numerical scores that will be used in performance evaluations. The numerical grade ranges corresponding to these adjective ratings and their conversion to total award fee earned are set forth in Appendix 2, Performance Score Conversion Chart. Appendix 3, Award Fee Distribution, provides the distribution of the available Award Fee for each evaluation period.

(End of clause)

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE Q	F PAGES
S AMERICANTA	MODIFICATION NO	13. EFFECTIVE DATE		REQUISITION/PURCHASE REG. NO.		1 1	12
	NODIFICATION NO		4.5	reduishiomporchase red. No.	15	PROJECT NO). (if applicable
000073 6 ISSUED BY	CODE	See Block 16C		ADMINISTERED BY (If other than item 6)		DE Trop	
		JSC				DE JSC	***************************************
Attn: Nan 2101 NASA	son Space Center by G. Hubbell/BJS Parkway K 17058-3696		At 21	iSA/Johnson Space Cent itn: Nancy G. Hubbell, .01 NASA Parkway ouston TX 77058-3696			
B. NAME AND AC	CRESS OF CONTRACTOR (No., sees)	t, course, State end ZIP Code;	(x)	9A AMENOMENT OF SOLICITATION NO		this commence and commence have now according	
L & M TECH	NOLOGIES INC						
Attn: Katr	ina Parrott			98. DATED (SEE ITEM 11)			
	ON PARK RD ME		THE CONTRACTOR OF THE CONTRACT				
LBUQUERQU	E NM 87109-5861			10A MODIFICATION OF CONTRACTION NNJ 08JA01C	CER NO.		
				108. DATED (SEE ITEM 13)	***********		
CODE OFWD	-	FACILITY CODE		12/21/2007			
O EN D	y'	11. THIS ITEM ONLY APPLIES			~~~		
Offers must acknowledge of the separate letter of the PLACE DES	ind returning top delegram which includes a reference SIGNATED FOR THE RECEIPT OF C	oth in Item 14. The hour and date in nor to the hour and date specified it loss of the amendment; (b) By acknowled to the solicitation and amendment OFFERS PRIOR TO THE HOUR AL	specified for in the solicit lowledging o numbers I NO DATE S	receipt of Offers alton or as emended, by one of the followin receipt of this amendment on each copy of fast une of Your ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION	the offer su IT TO BE R OF YOUR	(a) By comple bmitted; or (c) ECEIVED AT OFFER. If by	eting By
Offers must acknown terms 8 and 15, a separate letter of THE PLACE DES virtue of this ame to the solicitation	owledge receipt of this amendment pand returning cop- telegram which includes a reference SIGNATED FOR THE RECEIPT OF C	oth in Hem 14. The hour and date specified in hor to the hour and date specified in kies of the amendment, (b) By ackin to the solicitation and amendment of FFERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date	specified for in the solicit lowledging o numbers of NO DATE S nay be mad	receipt of Offers ation or as amended, by one of the followin receipt of this amendment on each copy of FAKURE OF YOUR ACKNOWLEDGEMER	ig methods: the offer su IT TO BE R OF YOUR:	(a) By comple bmitted; or (c) ECEIVED AT OFFER. If by	eting By
Offers must sick! items 8 and 15, it separate letter or THE PLACE DEI value of this ame to the solicitation 2. ACCOUNTING	owiedge receipt of this amendment prind returning cop- ind returning cop- telegram which includes a reference signanted For THE RECEIPT OF Conditional your desire to duringe an offer and this amendment, and is received and appropriation data (if regi	oth in Hem 14. The hour and date specified in hor to the hour and date specified in kies of the amendment, (b) By ackin to the solicitation and amendment of FFERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date	specified for in the solicit lowledging o numbers of NO DATE S nay be mad	receipt of Offers alton or as emended, by one of the followin receipt of this amendment on each copy of fast une of Your ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION	ig methods: the offer su IT TO BE R OF YOUR:	(a) By comple bmitted; or (c) ECEIVED AT OFFER. If by	eting By
Offers must acking thems 8 and 15, is separate letter of THE PLACE DES virtue of this ame to the solicitation 2. ACCOUNTING SEE SCHECK	owiedge receipt of this amendment prind returning cop- ind returning cop- telegram which includes a reference is included for THE RECEIPT OF Conditions you desire to duringe an offer and this amendment, and is received and appropriation Data (if regi- le)	oth in item 14. The hour and date specified i nor to the hour and date specified i idea of the amendment, (b) By ackin to the solicitation and amendment of FFERS PRIOR TO THE HOUR AI airsady submitted, such change is prior to the opening hour and date uired)	specified for in the solicit icwtedging o numbers if NO DATE S nay ba mad a specified.	receipt of Offers alton or as emended, by one of the followin receipt of this amendment on each copy of fast une of Your ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION	ig methods: the offer su IT TO BE R OF YOUR I	(a) By compli britted; or (c) ECEIVED AT OFFER. If by r makes refere	eting By ence
Offers must ackinems 8 and 15, a separate letter of THE PLACE DES virtue of this ame to the selectation 12. ACCOUNTING SEC. Schedu.	owledge receipt of this amendment prind returning cop- ind returning cop- tiletagram which includes a reference signated FOR THE RECEIPT OF Co phinent you desire to change an offer and this amendment, and is received and appropriation Data (if regi- 1e.	cith in item 14. The hour and date in nor to the hour and date specified it less of the amendment, (b) By each to the solicitation and amendment of FERS PRIOR TO THE HOUR AI aiready submitted, such change in prior to the opening hour and date unred). **DDFFICATION OF CONTRACTS/OF	specified for in the solicit lowledging or numbers if NO DATE S nay be mad a specified.	receipt of Offers ation or as amended, by one of the following receipt of this amendment on each copy of ARLINE OF YOUR ACKNOWLEDGEMENTED MAY RESULT IN REJECTION by telegram or letter, provided each telegram or letter, provided each telegram or letter.	ig methods: the offer su IT TO BE R OF YOUR tram or lette	(a) By complibinitied; or (c) ECEIVED AT OFFER If by r makes referenced in ITEM	eting By ence
Offers must acknown as and 15, a separate letter of the PLACE OF with a solicitation of the solicitation 2. ACCOUNTING SEC SCHECK ONE A 1 6	owledge receipt of this amendment prind returning copind returning copind returning copind returning copind returning copind returning to the receipt of comment you desire to change an offer and this amendment, and is received and this amendment. 1. This ITEM ONLY APPLIES TO MO. 1. THIS CHANGE ORDER IS ISSUED PIREDER NO IN ITEM YOU. 1. THE ABOVE NUMBERED CONTRACT OPPROPRIATION date, etc.) SET FORTH	cit in item 14. The hour and date in or to the hour and date specified it is so if the amendment, (b). By each is so if the amendment, (b) By each item and amendment in FERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired). **DDFFICATION OF CONTRACTS/OF URSUANT TO: (Specify authority) **TORIOR IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE	specified for in the solid in the solid in the solid in the solid inchedging in numbers. In NID DATE Shay be made a specified. THE CHANTER CHANTER CHANTER CHANTER CHANTER CHANTER CHANTER CATTHE A AUTHORITE	receipt of Offers attorners of the following storners are sentended, by one of the following setting of this amendment on each copy of FARLURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each teleg	ig methods: the offer su IT TO BE R OF YOUR: irram or lette AS DESCRI	(a) By compliantified; or (c) ECEIVED AT OFFER. If by It makes reference to the complete that the comp	eting By ence
Offers must acknown as and 15, a separate letter or THE PLACE OF visue of this are to the solicitation 2. ACCOUNTING SEC SCHEDU CHECK ONE A 1 COUNTING CHECK ONE CHEC	owiedge receipt of this amendment prind returning copind receipt of the property of the receipt of the conditional property of the received and this amendment, and is received and this amendment of the receipt of the re	cit in item 14. The hour and date in or to the hour and date specified it is so if the amendment, (b). By each is so if the amendment, (b) By each item and amendment in FERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired). **DDFFICATION OF CONTRACTS/OF URSUANT TO: (Specify authority) **TORIOR IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE	specified for in the solid in the solid in the solid in the solid inchedging in numbers. In NID DATE Shay be made a specified. THE CHANTER CHANTER CHANTER CHANTER CHANTER CHANTER CHANTER CATTHE A AUTHORITE	receipt of Offers attorners of the following storners are sentended, by one of the following setting of this amendment on each copy of FARLURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each teleg	ig methods: the offer su IT TO BE R OF YOUR: irram or lette AS DESCRI	(a) By compliantified; or (c) ECEIVED AT OFFER. If by It makes reference to the complete that the comp	eting By ence
Offers must acking them 8 and 15, a separate letter of the FLACE OF visue of this among a ACCOUNTING SEC SCHEDU CHECK ONE A 1 COUNTING SEC SCHEDU A 1	owledge receipt of this amendment prind returning copind received and this amendment, and is received the same appropriation of the same contract propriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT (R. 43, 103, (a), (3).	ch in item 14. The hour and date in nor to the hour and date specified it is so the amendment, (b) By each is so the solicitation and amendment in FERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired). **DDFFICATION OF CONTRACTS/OR URSUANT TO: (Specify authority) **TORICER IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE ITEM 15, PURSUANT TO TH	specified for in the solid in the solid in the solid in the solid inchedging in numbers. In NID DATE Shay be made a specified. THE CHANTER CHANTER CHANTER CHANTER CHANTER CHANTER CHANTER CATTHE A AUTHORITE	receipt of Offers attorners of the following storners are sentended, by one of the following setting of this amendment on each copy of FARLURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each teleg	ig methods: the offer su IT TO BE R OF YOUR: irram or lette AS DESCRI	(a) By compliantified; or (c) ECEIVED AT OFFER. If by It makes reference to the complete that the comp	eting By ence
Offers must acking them 8 and 15, a separate letter of the FLACE OF vitue of this are to the solicitation	owiedge receipt of this amendment prind returning copind received and and this amendment, and is received and and appropriation Data (if required and appropriation Data (if required and appropriation Data (if required and appropriation of the coping copi	cit in item 14. The hour and date in or to the hour and date specified it is so the amendment; (b) By soft to the solicitation and amendment in FERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired) DDIFICATION OF CONTRACTSION URSUANT TO: (Specify authority) TORDER IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN STEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT and authority)	specified for in the solid to in the solid to wardging in common to the solid to th	receipt of Offers attorners to the following attorners as emended, by one of the following estate of this amendment on each copy of Fakture OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each telegram	ig methods: the offer su IT TO BE R OF YOUR: irram or lette AS DESCRI	(a) By compliantified; or (c) ECEIVED AT OFFER. If by It makes reference to the complete that the comp	eting By ence
Offers must acking the second 15, a separate letter of the FLACE OF virtue of this are to the solicitation 2. ACCOUNTING See Schedu CHECK ONE A 1 CT X FA.	owledge receipt of this amendment prind returning copind received and this amendment, and is received the same appropriation of the same contract propriation date, etc.) SET FORTH HIS SUPPLEMENTAL AGREEMENT (R. 43, 103, (a), (3).	cit in item 14. The hour and date in or to the hour and date specified it is so the amendment; (b) By soft to the solicitation and amendment in FERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired) DDIFICATION OF CONTRACTSION URSUANT TO: (Specify authority) TORDER IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN STEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT and authority)	specified for in the solid to in the solid to wardging in common to the solid to th	receipt of Offers attorners to the following attorners as emended, by one of the following estate of this amendment on each copy of Fakture OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each telegram	ig methods: the offer su IT TO BE R OF YOUR: irram or lette AS DESCRI	(a) By compliantified; or (c) ECEIVED AT OFFER. If by It makes reference to the complete that the comp	eting By ence
Offers must acking them 8 and 15, a separate letter of the FLACE OF vitue of this are to the solicitation	owiedge receipt of this amendment prind returning copind received for the received and this amendment, and is received and appropriation data (if required to the received and appropriation data (if required to the received and appropriation detection of the received the scheme contract of the received returning contract of the received returning contract oppropriation date, etc.) Set Forth this supplemental agreement (if a 103 (if a) (if a	cit in item 14. The hour and date in or to the hour and date specified it is so the amendment; (b) By soft to the solicitation and amendment in FERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired) DDIFICATION OF CONTRACTSION URSUANT TO: (Specify authority) TORDER IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN STEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT and authority)	specified for in the solid townsdaying in common services. It is not contained to the specified. THE CHANAL SECTITIES AUTHORITY TO AUTHORITY TO AUTHORITY ATT 198	receipt of Offer's allower of the following the part of th	ig methods the offer su transfer su transfer su transfer su transfer su methods of your fram or lette same or lette su transfer su transfe	(a) By compliant of (c) ECENVED AT OFFER If by r makes reference of the complete of the comple	eting By ence
Offers must acknown as a separate letter of the PLACE OF virtue of this ame to the solicitation 2. ACCOUNTING SEC SCHECK ONE A TOTAL SECTION A DESCRIPTION A DESCRIPTION	owiedge receipt of this amendment prind returning copind received and coping an offer and this amendment, and is received and appropriation data (if required to the coping copin	ich in item 14. The hour and date in or to the hour and date specified it is so if the amendment, (b). By section to the solicitation and amendment in the ERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date unred). DIFFICATION OF CONTRACTS/OF URSUANT TO: (Specify authority). TOODER IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN ITEM 40 (James 1) and authority). Recht. of Claims (James 2) required to sign this document organized by UCF section heading	specified for in the solid to the solid toward jung in numbers. If NO DATES may be made specified. RDERS, IT. THE CHANAL EST THE A AUTHORIT TO AUTHORIT TO AUTHORIT TO AUTHORIT IS, including its including is, including its including in the solid in the solid including including in the solid including in the solid including in the solid including including in the solid including in the solid including including including in the solid including including in the solid including i	receipt of Offers alton or as emended, by one of the following storm of as emended, by one of the following estate of this amendment on each copy of Facture OF Your ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each telegram or letter, provi	ing methods the offer such that offer such that of your and or letter an	(a) By compliant of a complete of the complete	eting By
Offers must acknown as a separate letter of the PLACE OF virtue of this ame to the solicitation of the sol	owiedge receipt of this amendment prind returning copind received and coping an offer and this amendment, and is received and appropriation data (if required to the coping copin	ich in item 14. The hour and date in or to the hour and date specified in item 16 the amendment, (b) By section to the solicitation and amendment in the ERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired) DIFFICATION OF CONTRACTSION URSUANT TO: (Specify authority) TOONDER IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN ITEM 40 FINE IN ITEM 40	specified for in the solid to the solid toward jung in numbers. If NO DATES may be made specified. THE CHANTER THE A AUTHORIT TO AUTHORIT TO AUTHORIT IS including yments.	receipt of Offers ation or as emended, by one of the following cestion of this amendment on each copy of Facture OF Your ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each t	ing methods the offer such that offer such that of your and or letter arm or letter ar	(a) By compliant of the complete of the comple	eting By Historian By Otice
Offers must acknown as a separate letter of the PLACE OF virtue of this ame to the solicitation of the sol	owiedge receipt of this amendment prind returning copind received and coping an offer and this amendment, and is received and appropriation data (if required to the coping copin	ich in item 14. The hour and date in or to the hour and date specified in item 16 the amendment, (b) By section to the solicitation and amendment in the ERS PRIOR TO THE HOUR AI already submitted, such change in prior to the opening hour and date wired) DIFFICATION OF CONTRACTSION URSUANT TO: (Specify authority) TOONDER IS MODIFIED TO REFL. IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT IN ITEM 40 FINE IN ITEM 40	specified for in the solid to the solid toward jung in numbers. If NO DATES may be made specified. THE CHANTER THE A AUTHORIT TO AUTHORIT TO AUTHORIT IS including yments.	receipt of Offers alton or as emended, by one of the following storm of as emended, by one of the following estate of this amendment on each copy of Facture OF Your ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION & by telegram or letter, provided each telegram or letter, provi	ing methods the offer such that offer such that of your and or letter arm or letter ar	(a) By compliant of the complete of the comple	eting By Historian By Otice

Except as provided herein, all terms and conditions of the document re- ISA NAME AND TITLE OF SIGNER (Type or point)	terenced in from SA or 10A.	
Katrina tarrott. Pac	6 MgR	THE NAME AND TITLE OF CONTRACTING OFFICER TYPE OF DON!
158_CONTRACTOR/OFFEROR	16C DATE SIGNED	188 UNITED STATES OF AMERICA, 160 DATE SIGNED
Halling a Hallott	42/11	TWasher tomber of or the 2/3/11
NSN 7540-01-152-8070		STANDARD FORM 30 (REV 10-80)
Prévious edition unuisable		Prescribed by GSA FAR (46 CFR) 53:243

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

ATTACHMENT NUMBER	DESCRIPTION	PAGE NO.
А	Acronyms And Abbreviations	J-A-1
В	Definitions and Key Terms	J-B-1
С	Data Requirements List and Data Requirements Documents	J-C-1
D	Award Fee/Award Term Plan	J-D-1
E	U.S. Department of Labor Wage Determinations	J-E-1
F	Safety & Health Plan	J-F-1
G	IT-Security Plan	J-G-1
Н	Logistics Technical Integration Plan	J-H-1
1	Quality Plan	J-I-1
J1	Installation-Accountable Government Property	J-J1-1
J2	Government-Furnished Property	J-J2-1
K	LOC Historical Workload Data	J-K-1
L	Government-Furnished Facilities	J-L-1
М	Personal Identify Verification (PIV) Card Issuance Procedures	J-M-1
N	Notice of Assignment	J-N-1-6

PURSUANT TO 5 USC 552

Section J – Attachment J Notice of Assignment pages 3-12 ARE EXEMPT FROM RELEASE IN THEIR ENTIRETY PER FOIA EXEMPTION (b)(4)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

OMB Approval 2700-0842

YEAR 5: 3/1/2012 - 2/28/2013

- B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by (b) (4) and to increase the maximum available fixed fee by (b) (4) The total estimated cost, maximum award fee and maximum fixed fee is (b) (4) (excluding phase in).
- B.5, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$50,000 and the increase to the maximum value by \$2,000,000 for Contract Year 5.
- B.6, entitled "Pre-priced Items" for Year 5 shall become effective.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February</u> 28, 2013.

Clause B.5 is changed to read as follows:

B.5 INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ)

The following values are applied throughout the base period of the contract and therefore represent the aggregate sum for the minimum and maximum values on a cumulative basis:

I. Contract Year 1:

(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$50,000. Cumulatively: \$50,000 through Contract Year 1.

(b) The maximum contract value that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$2,000,000. Cumulatively: \$2,000,000 through Contract Year 1.

(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to the estimated cost or fee.

II. Contract Year 2:

(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$50,000. Cumulatively: \$100,000 through Contract Year 2.

(b) The maximum contract value that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$2,000,000. Cumulatively: \$4,000,000 through Contract Year 2.

(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to the estimated cost or fee.

III. Contract Year 3:

(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$50,000. Cumulatively: \$150,000 through Contract Year 3.

(b) The maximum contract value that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$2,000,000. Cumulatively: \$6,000,000 through Contract Year 3.

(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to the estimated cost or fee.

IV. Contract Year 4:

(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$50,000. Cumulatively: \$200,000 through Contract Year 4.

(b) The maximum contract value that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$2,000,000. Cumulatively: \$8,000,000 through Contract Year 4.

(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to the estimated cost or fee.

V. Contract Year 5:

(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$50,000. Cumulatively: \$250,000 through Contract Year 5.

(b) The maximum contract value that will be ordered under this contract per contract year, and which will be initiated through the issuance of cost-reimbursable task orders under the SOW shall be:

Cost reimbursable Task Order: \$2,000,000. Cumulatively: \$10,000,000 through Contract Year 5.

(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to the estimated cost or fee.

Reference: Base Period: Contract Years 1, 2, and 3.

(End of clause)

Clause F.3 is changed to read as follows:

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2013.

B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

Table B.3.1 - Plan A

				*****************************	1 (7	DIE D.3. I	- 1 1011 M						
		Bas	e Period		Award Terms								
Logistics Operations	Phase- In Period	n Baried			Middle Terms	Middle Terms	Middle Terms	Middle Terms	Middle Terms	Final Terms		Totals	
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years	
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF		
Total Estimated Cost Award Fee Fixed Fee						(b)		4)					
Total						(b) (4	4)	and the second		,		\$79,563,176	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

15B. CONTRACTOR/OFFEROR

30-105 COMPUTER GENERATED Signature of Contracting Officer

15C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

16C. DATE SIGNED

Logistics Support Services US Department of Labor Wage Determination

Attachment E

CBA WD Page 1 of 1

REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR of Labor

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary | WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: CBA-2006-623

Shirley Ebbessen Division of | Revision No.: 2
Director Wage Determinations | Date Of Last Revision: 12/2/2010

State: Texas

Area: Harris

Employed on NASA Johnson Space Center contract for Logistics Support Services.

Collective Bargaining Agreement between contractor: L&M Logistics Team, and union: International Brotherhood of Teamsters Local 968, effective 3/1/2009 through 8/31/2018 and amended on 3/1/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

WD 05-2516 (Rev.-13) was first posted on www.wdol.gov on 06/22/2010

**************** REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor | WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: 2005-2516

Shirley F. Ebbesen Division of Revision No.: 13
Director Wage Determinations Date Of Revision: 06/15/2010

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

	Fringe Benefits Required Follow the Occupational Listing	
OCCUPATIO	ON CODE - TITLE FOOTNOTE	RATE
	Administrative Support And Clerical Occupations	
	- Accounting Clerk I	14.98
	- Accounting Clerk II	16.82
	- Accounting Clerk III	18.82
	- Administrative Assistant	25.91
	- Court Reporter	21.79
	- Data Entry Operator I	13.24
	- Data Entry Operator II	14.45
	- Dispatcher, Motor Vehicle	15.96
	- Document Preparation Clerk	13.41
	- Duplicating Machine Operator	13.41
	- General Clerk I	11.88
01112 -	- General Clerk II	13.27
01113 -	- General Clerk III	14.90
01120 -	- Housing Referral Assistant	20.69
	- Messenger Courier	12.55
	- Order Člerk I	13.52
01192 -	- Order Clerk II	15.24
01261 -	- Personnel Assistant (Employment) I	15.43
01262 -	- Personnel Assistant (Employment) II	17.27
01263 ·	- Personnel Assistant (Employment) III	19.25
01270 -	- Production Control Clerk	19.10
01280 -	- Receptionist	12.02
01290 ·	- Rental Clerk	14.75
01300 -	- Scheduler, Maintenance	16.59
01311 ·	- Secretary I	16.59
01312 -	- Secretary II	18.57
01313 ·	- Secretary III	20.69
01320 -	- Service Order Dispatcher	15.16
01410 -	- Supply Technician	25.91
01420 -	- Survey Worker	17.79
01531 -	- Travel Clerk I	13.71
01532 ·	- Travel Clerk II	14.81
01533 -	- Travel Clerk III	15.83
01611 -	- Word Processor I	14.29
01612 -	- Word Processor II	16.04
01613 -	- Word Processor III	17.95
	Automotive Service Occupations	
05005	- Automobile Body Repairer, Fiberglass	25.76

	- Automotive Electrician - Automotive Glass Installer	23.79 21.96
	- Automotive Worker	21.96
	- Mobile Equipment Servicer	20.23
		25.76
	- Motor Equipment Metal Worker	21.96
	- Motor Vehicle Mechanic	25.76
		19.40
	- Motor Vehicle Upholstery Worker	20.83
	- Motor Vehicle Wrecker	21.96
	- Painter, Automotive	23.79
	- Radiator Repair Specialist	22.88
	- Tire Repairer	14.40
	- Transmission Repair Specialist	25.76
	Food Preparation And Service Occupations	20.70
	- Baker	10.06
	- Cook I	9.52
	- Cook II	10.88
	- Dishwasher	8.11
	- Food Service Worker	9.12
	- Meat Cutter	12.91
	- Waiter/Waitress	8.19
	Furniture Maintenance And Repair Occupations	0
	- Electrostatic Spray Painter	18.32
	- Furniture Handler	11.95
	- Furniture Refinisher	17.70
	- Furniture Refinisher Helper	14.58
	- Furniture Repairer, Minor	16.82
	- Upholsterer	18.32
	General Services And Support Occupations	
	- Cleaner, Vehicles	9.90
	- Elevator Operator	8.82
	- Gardener	14.52
	- Housekeeping Aide	8.84
	- Janitor	8.84
	- Laborer, Grounds Maintenance	10.93
	- Maid or Houseman	7.96
	- Pruner	9.25
	- Tractor Operator	12.82
	- Trail Maintenance Worker	10.93
	- Window Cleaner	9.81
	Health Occupations	
	- Ambulance Driver	15.00
	- Breath Alcohol Technician	15,64
	- Certified Occupational Therapist Assistant	23.69
	- Certified Physical Therapist Assistant	24.52
	- Dental Assistant	15.64
	- Dental Hygienist	32.93
	- EKG Technician	25.92
	- Electroneurodiagnostic Technologist	25.92
	- Emergency Medical Technician	15.00
	- Licensed Practical Nurse I	19.05
	- Licensed Practical Nurse II	21.32
	- Licensed Practical Nurse III	23.76
12100	- Medical Assistant	12.50
	- Medical Laboratory Technician	16.63
	- Medical Record Clerk	14.53
12190	- Medical Record Technician	16.57
	- Medical Transcriptionist	16.81
	- Nuclear Medicine Technologist	35.13
	- Nursing Assistant I	8.57

12222 - Nursing Assistant II			10.36
12223 - Nursing Assistant III			11.31
12224 - Nursing Assistant IV			12.69
12235 - Optical Dispenser			16.79
12236 - Optical Technician			15.29
12250 - Pharmacy Technician			19.18
12280 - Phlebotomist			13.30
12305 - Radiologic Technologist			26.70
12311 - Registered Nurse I			30.36
12312 - Registered Nurse II			38.37
12313 - Registered Nurse II, Specialist			38.37
12314 - Registered Nurse III			44.91
12315 - Registered Nurse III, Anesthetist			44.91
12316 - Registered Nurse IV			53.84
12317 - Scheduler (Drug and Alcohol Testing)			21.85
13000 - Information And Arts Occupations			
13011 - Exhibits Specialist I			19.30
13012 - Exhibits Specialist II			24.74
13013 - Exhibits Specialist III			28.94
13041 - Illustrator I			19.30
13042 - Illustrator II			23.91
13042 - Illustrator III			30.12
			26.69
13047 - Librarian			10.84
13050 - Library Aide/Clerk			24.09
13054 - Library Information Technology Systems			
Administrator			16.04
13058 - Library Technician			17.39
13061 - Media Specialist I			19.46
13062 - Media Specialist II			21.68
13063 - Media Specialist III			15.32
13071 - Photographer I			18.15
13072 - Photographer II			22.56
13073 - Photographer III			27.49
13074 - Photographer IV			33.07
13075 - Photographer V			16.73
13110 - Video Teleconference Technician			10.13
14000 - Information Technology Occupations			17.31
14041 - Computer Operator I			19.37
14042 - Computer Operator II			21.59
14043 - Computer Operator III			24.00
14044 - Computer Operator IV			26.57
14045 - Computer Operator V	(3.1	26.04
1 30 / 1 Oomp 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(see		∠0.0%
140's compacer 1703 among 1	(see		
11012 001115 and 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(see		
tioli compacer randmanne	(see		
TATOT COMPRESS OF CAMP STREET	(see		
14102 Compacer byocomo imaryou	(see		
Idio compacer placema imethas and	(see	1)	177 71
14150 - Peripheral Equipment Operator			17.31
14160 - Personal Computer Support Technician			24.00
15000 - Instructional Occupations			20.00
15010 - Aircrew Training Devices Instructor (Non-Rated)			33.08
15020 - Aircrew Training Devices Instructor (Rated)			40.02
15030 - Air Crew Training Devices Instructor (Pilot)			47.98
15050 - Computer Based Training Specialist / Instructor			33.08
15060 - Educational Technologist			29.23
15070 - Flight Instructor (Pilot)			47.98
15080 - Graphic Artist			26.72
15090 - Technical Instructor			22.43
15095 - Technical Instructor/Course Developer			27.43

	- Test Proctor	18.43
	- Tutor	18.43
	Laundry, Dry-Cleaning, Pressing And Related Occupations	0.40
	- Assembler	9.40 9.40
2. 0 0	- Counter Attendant	12.06
	- Dry Cleaner	9.40
	- Finisher, Flatwork, Machine	9.40
	- Presser, Hand - Presser, Machine, Drycleaning	9.40
	- Presser, Machine, Shirts	9.40
	- Presser, Machine, Wearing Apparel, Laundry	9.40
	- Sewing Machine Operator	12.79
	- Tailor	13.75
	- Washer, Machine	10.32
	Machine Tool Operation And Repair Occupations	
	- Machine-Tool Operator (Tool Room)	19.71
	- Tool And Die Maker	23.23
	Materials Handling And Packing Occupations	
	- Forklift Operator	13.25
	- Material Coordinator	19.46
	- Material Expediter	19.46
	- Material Handling Laborer	12.26
	- Order Filler	11.47 13.25
	- Production Line Worker (Food Processing)	14.60
	- Shipping Packer	14.60
	- Shipping/Receiving Clerk	11.34
	- Store Worker I - Stock Clerk	16.06
	- Tools And Parts Attendant	13.58
	- Warehouse Specialist	13.25
	Mechanics And Maintenance And Repair Occupations	
	- Aerospace Structural Welder	29.47
	- Aircraft Mechanic I	28.07
	- Aircraft Mechanic II	29.47
	- Aircraft Mechanic III	30.94
23040	- Aircraft Mechanic Helper	21.98
	- Aircraft, Painter	25.61
23060	- Aircraft Servicer	24.44
	- Aircraft Worker	25.76
	- Appliance Mechanic	18.61
	- Bicycle Repairer	13.91
	- Cable Splicer	25.34 19.71
	- Carpenter, Maintenance	18.45
	- Carpet Layer	26.51
	- Electrician, Maintenance - Electronics Technician Maintenance I	21.28
	- Electronics Technician Maintenance II	23.89
	- Electronics Technician Maintenance III	25.10
	- Fabric Worker	17.17
	- Fire Alarm System Mechanic	19.95
	- Fire Extinguisher Repairer	15.88
	- Fuel Distribution System Mechanic	20.96
	- Fuel Distribution System Operator	16.33
	- General Maintenance Worker	18.08
	- Ground Support Equipment Mechanic	28.07
23381	- Ground Support Equipment Servicer	24.44
	- Ground Support Equipment Worker	25.76
	- Gunsmith I	15.88
	- Gunsmith II	18.45
	- Gunsmith III	20.81
23410	- Heating, Ventilation And Air-Conditioning	21.04

Maahan	10	
Mechan	- Heating, Ventilation And Air Contditioning	21.95
	ic (Research Facility)	
	- Heavy Equipment Mechanic	19.79
	- Heavy Equipment Operator	19.26
	- Instrument Mechanic	25.87
	- Laboratory/Shelter Mechanic	19.71
	- Laborer	11.04
	- Locksmith	18.99
23530	- Machinery Maintenance Mechanic	24.33
23550	- Machinist, Maintenance	20.81
23580	- Maintenance Trades Helper	14.94
23591	- Metrology Technician I	25.87
	- Metrology Technician II	26.99
23593	- Metrology Technician III	28.14
	- Millwright	21.53
	- Office Appliance Repairer	18.99
	- Painter, Maintenance	18.99
	- Pipefitter, Maintenance	21.38
	- Plumber, Maintenance	20.88
	- Pneudraulic Systems Mechanic	20.81
	- Rigger	20.81
	- Scale Mechanic	18.45
	- Sheet-Metal Worker, Maintenance	19.95 18.08
	- Small Engine Mechanic	23.89
	- Telecommunications Mechanic I	24.95
	- Telecommunications Mechanic II	25.52
	- Telephone Lineman	20.27
	- Welder, Combination, Maintenance	20.27
	- Well Driller - Woodcraft Worker	20.81
	- Woodcraft Worker - Woodworker	15.04
	Personal Needs Occupations	20.0%
	- Child Care Attendant	10.65
	- Child Care Center Clerk	13.27
	- Chore Aide	7.35
	- Family Readiness And Support Services	13.83
Coord		
	- Homemaker	16.84
	Plant And System Operations Occupations	
	- Boiler Tender	22.20
	- Sewage Plant Operator	18.70
	- Stationary Engineer	22.20
	- Ventilation Equipment Tender	14.58
25210	- Water Treatment Plant Operator	18.32
27000 -	Protective Service Occupations	
27004	- Alarm Monitor	16.14
27007	- Baggage Inspector	11.56
27008	- Corrections Officer	19.62
27010	- Court Security Officer	21.18
27030	- Detection Dog Handler	17.90
	- Detention Officer	19.62
	- Firefighter	20.41
	- Guard I	11.56
	- Guard II	17.90
	- Police Officer I	24.19
	- Police Officer II	26.88
	Recreation Occupations	11 (1)
	- Carnival Equipment Operator	11.63
	- Carnival Equipment Repairer	12.36
28043	- Carnival Equpment Worker	8.51

28210 - Gate Attendant/Gate Tender 28310 - Lifeguard 28350 - Park Attendant (Aide) 28510 - Recreation Aide/Health Facility Attendant		13.90 12.38 15.55 11.35
28515 - Recreation Specialist 28630 - Sports Official 28690 - Swimming Pool Operator 29000 - Stevedoring/Longshoremen Occupational Services		17.83 12.38 17.44
29010 - Blocker And Bracer 29020 - Hatch Tender 29030 - Line Handler 29041 - Stevedore I 29042 - Stevedore II		20.12 20.12 20.12 18.72 21.50
30000 - Technical Occupations 30010 - Air Traffic Control Specialist, Center (HFO) (30011 - Air Traffic Control Specialist, Station (HFO) (30012 - Air Traffic Control Specialist, Terminal (HFO) (30021 - Archeological Technician I 30022 - Archeological Technician II 30023 - Archeological Technician III 30030 - Cartographic Technician 30040 - Civil Engineering Technician 30061 - Drafter/CAD Operator I	see 2)	40.33 27.81 30.63 21.56 25.47 30.62 30.62 30.03 21.56
30062 - Drafter/CAD Operator II 30063 - Drafter/CAD Operator III 30064 - Drafter/CAD Operator IV 30081 - Engineering Technician I 30082 - Engineering Technician II 30083 - Engineering Technician III 30084 - Engineering Technician IV 30085 - Engineering Technician V		24.71 27.56 33.10 20.02 22.48 25.15 31.09 38.65
30086 - Engineering Technician VI 30090 - Environmental Technician 30210 - Laboratory Technician 30240 - Mathematical Technician 30361 - Paralegal/Legal Assistant I 30362 - Paralegal/Legal Assistant II 30363 - Paralegal/Legal Assistant III 30364 - Paralegal/Legal Assistant IV 30390 - Photo-Optics Technician		46.10 29.96 23.56 30.62 22.52 27.90 34.12 41.27 30.62
30461 - Technical Writer I 30462 - Technical Writer II 30463 - Technical Writer III 30491 - Unexploded Ordnance (UXO) Technician I 30492 - Unexploded Ordnance (UXO) Technician II 30493 - Unexploded Ordnance (UXO) Technician III 30494 - Unexploded (UXO) Safety Escort 30495 - Unexploded (UXO) Sweep Personnel 30620 - Weather Observer, Combined Upper Air Or	(see 2)	23.21 28.38 34.93 25.63 31.01 37.17 25.63 25.63 26.35
Surface Programs 30621 - Weather Observer, Senior	(see 2)	30.48
31000 - Transportation/Mobile Equipment Operation Occupat: 31020 - Bus Aide 31030 - Bus Driver 31043 - Driver Courier 31260 - Parking and Lot Attendant 31290 - Shuttle Bus Driver 31310 - Taxi Driver 31361 - Truckdriver, Light 31362 - Truckdriver, Medium 31363 - Truckdriver, Heavy	ions	11.88 17.06 14.03 9.17 15.28 11.54 15.28 18.98 20.32

31364 - Truckdriver, Tractor-Trailer	20.32
99000 - Miscellaneous Occupations	
99030 - Cashier	10.01
99050 - Desk Clerk	11.72
99095 - Embalmer	23.71
99251 - Laboratory Animal Caretaker I	9.83
99252 - Laboratory Animal Caretaker II	10.71
99310 - Mortician	26.44
99410 - Pest Controller	15.80
99510 - Photofinishing Worker	12.62
99710 - Recycling Laborer	16.46
99711 - Recycling Specialist	20.06
99730 - Refuse Collector	14.67
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	10.96
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	12.00
99841 - Vending Machine Repairer	14.41
99842 - Vending Machine Repairer Helper	12.31
33042 - venually intentine repaired newpor	

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 \$3.50 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 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 NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

following standards as compliance:

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

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 links 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(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), 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.

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

30-105 COMPUTER GENERATED (Signature of Contracting Officer)

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.24

OMB Approval 2700-0042

2.2 Gas Cylinder Operations

The Contractor shall perform Gas Cylinder Operations to ensure that all gas cylinder locations are recorded and that all cylinders in the contractor's possession are maintained in a safe operating condition.

The Contractor shall maintain and utilize a computerized asset tracking program to track all NASA and vendor owned cylinders. The gases contained in the cylinders are store stock items managed in an NASA Agency Materials Management System. The Contractor shall update the asset tracking program and the Agency Materials Management System on the same work day that a change in status occurs to ensure information in the system is current.

The Contractor shall segregate cylinders requiring EHL testing and coordinate the testing and transportation on the same day the cylinders are segregated.

The Contractor shall provide and attach identifying labels to NASA owned cylinders, if not present, for identification and inventory tracking purposes.

The Contractor shall segregate unserviceable cylinders from serviceable cylinders to ensure only serviceable cylinders are issued. The Contractor shall notify the Facilities Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 20 cylinders.

2.2.1 Cylinder Demurrage

The Contractor shall return vendor owned cylinders when no longer required at JSC to reduce demurrage charges.

The Contractor shall track demurrage charges in accordance with DRD AN-2-2, Vendor Owned Cylinder Demurrage Charges.

2.2.2 Cylinder Triennial Inventory

The Contractor shall inventory all cylinders, including those issued out to customers, by physically scanning cylinders and comparing results to the computerized asset tracking system. The Contractor shall contact customers and research records to resolve discrepancies. The Contractor shall provide results to the COTR in accordance with DRD AN-2-3, Cylinder Triennial Inventory Report.

AMENDMEN	IT OF SOLICITATION/MODIFI	CATION OF CONTRACT	***************************************	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT	TAMODIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (# app@cable)
000083		04/26/2011			
ISSUED BY	ÇODI		7.	ADMINISTERED BY (If other then Hem 6)	CODE JSC
ansa/Joh	nson Space Center	And a second sec	N/	SA/Johnson Space Cente	. Y.
	ine Lin/BJ5			tn: Shine Lin/8J5	
101 NAS	A Parkway		2.	(0) NASA Parkway	
louston	TX 77058-3696		H	buston TX 77058-3696	
	NODRESS OF CONTRACTOR (No., an			SA AMENDMENT OF SOLICITATION NO.	
		est colors), some and air colors)	(X)	SK. RECORDING TO CO GOLIGIT KINDS NO.	
	CHNOLOGIES INC			9B. DATED (SEE ITEM 11)	
	trina Parrott			os. DATED (OCE TEM 11)	
	LOON PARK RD NE				
LBUQUERG	QUE NM 87109-5861		×	18A, MODIFICATION OF CONTRACT/ORD NNJ08JA01C	ER NO.
				108. DATED (SEE ITEM 13)	artic distriction his according required with according to the description of the descrip
ODE OFW	JP 5	FACILITY CODE		12/21/2007	
	* 100	11. THIS ITEM ONLY APPLIES	O AME		
THE PLACE virtue of this is to the solicite	DESIGNATED FOR THE RECEIPT O amendment you desire to change an o	F OFFERS PRIOR TO THE HOUR AND for already submitted, such change ma red prior to the opening hour and date s	O DATE sy be me	FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION (de by felegrem or letter, provided each telegr	OF YOUR OFFER. If by
See Sche	•				
ani, ann ait maintea, iann aine ann an A	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORI	DERS. I	T MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE	PURSUANT TO: (Specify authority)	THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE	EIN THE CONTRACT
	ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE	ECT THE AUTHOR	ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43 103(b).	nges in paying office,
	C THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT T	O AUTE	ORITY OF:	
	D. OTHER (Specify type of modificati	on and authority)	······		
x	FAR 43.103(a) Bilat	eral modification			
MPORTANT	: Contractor Stanot.	R is required to sign this document	iend ret	um 2 copies to the r	ssuing office.
14. DESCRIPT	ION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section headings	s, includ	ng solicitation/contract subject matter where	feasible.)
	ose of this modific in its entirety.	ation is to replace	Sec	tion H.11 titled, No Co	ost Management
his mod	ification is at no	cost to the Governm	ent.		
See page	2,				
Except as provi	ided herein, all terms and donobons o	the document referenced in Hem 9A or		herefolore changed, remains unchanged and	
15A. NAME AN	TITLE OF SIGNER (Type or print)		* *	SA. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
Kom	natarratt	PROCESON MGR	X	aron Porcke	y manage
THE CONTRACT	CTOR/OFFEROR	15C DATE SIGNET		SE METED STATES OF AMERICA	16C. DATE SIGNED
Kath	va a tano	4 4 126 11		Taren 14	oreke storti
	Signature of person sufficiented to agri)	11-11		(Signature of Contracting Officer)	STANDARD FORM 30 FREV 10-85
ngn 7540-01-1 Pinnous Kriget					Prescribed by GSA
					FAR (49 CFR) 53.243

SECTION H

H. 11 NO COST MANAGEMENT SYSTEM (b) (4)



(End of clause)

AMENDMENT OF SC	LICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFIC		3. EFFECTIVE DATE	14.55		1 40
00090		See Block 16C	4. 145	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	JSC BIOCK 16C	7.45	Lib it Trans	
NASA/Johnson S Attn: Nancy G. 2101 NASA Park Houston TX 770	Hubbell/BJ5 way	1000	NAS Att 210	Ministered BY (if other than item 6) A/Johnson Space Center: n: Nancy G. Hubbell/F 1 NASA Parkway ston TX 77058-3696	JSC ∋r 3J5
-					
8. NAME AND ADDRESS O	F CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
L & M TECHNOLOG	SIES INC		14	The social Alloway	
Attn: Katrina F					
209 BALLOON PA			l lag.	DATED (SEE ITEM 11)	
LBUQUERQUE NM					
			x 10A	MODIFICATION OF CONTRACT/ORDE	R NO.
			I NN	J08JA01C	
			100	NATED (OCC)	
ODE OFWD5		FACILITY CODE		DATED (SEE ITEM 13)	
w		-		2/21/2007	
The above or imbered solici	otion in annual and an annual	11. THIS ITEM ONLY APPLIES T h in Item 14. The hour and date spo	O AMENDM	ENTS OF SOLICITATIONS	
to the solicitation and this are ACCOUNTING AND APPR Be Schedule	nenoment, and is received o	for to the opening hour and date as	/ De made by pecified.	URE OF YOUR ACKNOWLEDGEMENT DIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegran	n or letter makes reference
	M ONLY APPLIES TO MO	NEICATION OF CONTRA	···		
				DIFIES THE CONTRACT/ORDER NO. AS	
				S SET FORTH IN ITEM 14 ARE MADE IN	
B. THE ABOVE appropriation	NUMBERED CONTRACT/ ordate, atc.) SET FORTH IN	ORDER IS MODIFIED TO REFLEC I ITEM 14, PURSUANT TO THE AL	T THE ADM THORITY O	NISTRATIVE CHANGES (such as change F FAR 43.103(b).	as in paying office,
C. THIS SUPPI	EMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO	AUTHORIT	OF:	
D. OTHER (Spe	cify type of modification and	f authority)			
MPORTANT: Contractor	☐ is not, 🕱	is required to sign this document a	nd return	2 copies to the issui	no office
DESCRIPTION OF AMEND	MENT/MODIFICATION (O/	ranized by UCF section headings, ii	ncluding solid		
u to add "II.I	Specialized	Moving and Relocat	ion an	statement of work "Ta d other Special Logis	stical Services"
the SOW.				Transfer Logic	screar services
.s modification	is administra	ative in nature an	d is a	t no cost to the Gove	3 T T3 T = m 4
				and the contract of the cover	riment.
pt as provided herein, all terr	ns and conditions of the doc	ument referenced in Item QA or 10A	se heretofe	re changed, remains unchanged and in fu	
NAME AND TITLE OF SIGN	ER (Type or print)	100	16A. NAM	AND TITLE OF CONTRACTOR	If force and effect.
Sattina A	+. Parrot	- for 11.	Į	AND TITLE OF CONTRACTING OFFICE	ER (Type or print)
CONTRACTOR/OFFEROR	1-1-0110/	11.16. MgK.		Porche	
Latina Pi.	Dust	15C. DATE SIGNED	168 610	STATES OF AMERIC	16C. DATE SIGNED
(Signature of person au	thorized to sign)	1/26/11	100	ron ITTIC	ne 07/26/2011
7540-01-152-8070			<u> </u>	(Signature of Contracting Officer)	01/20/2011

NS Previous edition unusable

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

TABLE OF CONTENTS

1.0	CONTRACT ADMINISTRATION6
1.1	Scope6
1.2	Associated Contractors6
1.3	Location of Services6
1.4	Hours of Operation6
1.5	Definitions and Acronyms6
1.6 1.6.	Records and Reports
1.7 1.7. 1.7. 1.7.	2 Resource Management
1.8	Safety and Health8
1.9	Quality Control8
1.10	Environmental Management8
1.11 1.11 1.11 1.11 1.11 1.11 1.11	FAX Machine Transmission Capability 9 3 Data Entry Quality Control 9 4 Applications, Protocols, IT Systems 9 5 Contractor-Provided Systems 9 IT Security 9 7 Mainframe Applications Systems 10
1.12	Performance Metrics and Workload Data11
1.13	Emergency Preparedness11
1.14	Facilities Management11
1.15	Government Property11
1.16	Vehicle Management and Regulations

		NNJ08JA01C Modification 90
8 1 K ± 14	2014040	Page 2
1.18	D8JA01C STATEMENT OF WORK	SECTION C
	Personnel Training and Certification Requirements	12
	18.1 Environmental Training	13
1.1	8.2 Special Support Services	13
2.0	SUPPLY MANAGEMENT	15
2.1	Supply Operations	15
2.1	.1 Shelf Life Program	
2.1	.2 Cataloging Function	
2.1	.3 Acquisition and Inventory Management of Stores Stock and Critical Spares	16
2.1	.4 Storage and Issue of Stores Stock and Critical Spares	16
2.1	.5 Storage and Issue of Program Stock	17
2.1	.6 Inventory Reconciliation	47
2.1		47
	Tryona aronary or record management and an aronary are record and are recorded and are reco	
2.2	Gas Cylinder Operations	40
2.2	.1 Cylinder Demurrage	10
2.2	.2 Cylinder Triennial Inventory	19
	- Symbol Monace Brostory	19
2.3	Temporary Storage	40
3.0	OFFICE FURNISHINGS	
3.1	Furniture Operations	21
3.1		21
3.1	The state of the s	21
3.1 3.1		21
		21
3.1. 3.1.	***************************************	21
3. 1.	6 Furniture Inventory	22
3.2	Cornet On audinus	
3.2	Carpet Operations	22
3.Z.	1 Carpet Inventory	22
3.3	Non-Core Hour Furniture Operation Services	22
	The state of the s	
4.0	MOVING AND HAULING SERVICES	23
4.1	Routine Moving and Hauling Services	23
4.2	Non-Core Hour Moving and Hauling Services	
4.3	Priority Moving and Hauling Services	
4.4	Quick Dispatch Services	
5.0	SPACE UTILIZATION AND MOVE COORDINATION	24

			NNJ08JA01C Modification 90
NN.	J08JA	NOTC STATEMENT OF WORK	Page 3
5.1		pace Utilization Coordination	SECTION C
	•		24
5.2	Mo	ove Coordination	24
5	.2.1	Retention of Critical Skills	23
6.0	PF	ROPERTY MANAGEMENT	
	* *	TO LITTER MANAGEMENT AMERICAN MANAGEMENT AND ASSESSMENT OF THE PARTY O	25
6.1	NE	MS Accountability	0.5
6.	1.1	NEMS Database Reports	25
6.	1.2	Processing NEMS Documentation	25
6.2	Arc	chival Documentation	25
6.3	Inv	rentory Management	25
6.4	Pro	pperty Losses	26
	4.1 4.2	Perform Investigation	26
	4.Z 4.3	Process Report of Survey	26
0.4	4.3	Located Property	26
6.5	Tar	raing and Determine of December	
	ւ գլ 5.1	gging and Detagging of Property	26
	5.2	Tagging Property	26
0.0		Detagging Property	26
6.6	Cus	stomer Service Desk	
6.6	3.1	Processing Shipping Documents	26
6.6	3.2	Employee Clearances	26
		, ,	26
7.0	DE	DISTRIBUTION AND LITH ITATION (BOLD)	
7.0	KE	DISTRIBUTION AND UTILIZATION (R&U)	
7.1	Die	nosal Documentation	
	ادات	posal Documentation	27
7.2	Arc	hival Documentation	
7.3	War	Pagaint of Liganday Material	ATTL 1886
7.3	3.1	Receipt of Hazardous Materials.	
7.3	.2	Receipt of Pilferable Items	
7.4	Pro	cess Artifacts	27
7.5	Wip	ing of Computers	28
7.6	Proc	cess Requests for Excess Government/Federal Property	
7 7			
7.7	ocra	ap/Abandonment/Destruction	28
7.8			
<i>1</i> .Q	GOA	\ Sales	28
7.9	Soro	eener Access	
	~~: 0	/WEEVE #1000000 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	20

		NNJ08JA01C Modification 90
11110		Page 4
	STATEMENT OF WORK	SECTION O
7.10	Donations Program	28
7.11	Physical Inventory	28
8.0	PACKING AND SHIPPING SERVICES	29
8.1	Packing and Shinning Organians	
8.1.	Packing and Shipping Operations	29
8.1.:		29
8.1.		29
8.1.4	1 Critical Shipments	20
8.2	Accounting and Shipment Tracking	29
8.3	Non-Core Hour Packing and Shipping Services	
	and only brig out vides	***************************************
9.0	INBOUND FREIGHT SERVICES	
9.1	In-Checking	••••••••••••
J. <u>Z</u>	Inspection	31
9.3	Types of Inbound Freight	34
9.3.1	Routine Receipts	24
9.3.2	Priority Receipts	31
0.4		
9.4	Shipment Tracking	
9.5	Non-Core Hour Inbound Freight Services	22

10.0	VEHICLE FLEET MANAGEMENT OPERATIONS	24
	The state of the s	
10.1	Passenger Van and Driver Services	34
10.1.		3.4
10.1.	2 Driver Services	34
10.2	Vehicle Operations	0.4
10.2.	1 Sub-Pool Vehicle Fleet Management	3.4
10.2.	c verifice keys	2.4
10.2.3	yenicle Credit Cards	2.4
10.2.4	* Reporting of Accidents	25
10.2.	venicle datety Recalls	25
10.2.6	riocess re-justification of venicles	35
10.2.7	verlicie Preventive Maintenance (PM)	25
10.2.8	venicie Emissions inspections	25
10.2.9 10.2.1	o opecial Event Hallsportation	A.C.
10.2.1	rederal Automotive Statistical Tool (FAST)	25
: V - 4m - 1	. UOO VOINGE FIGGE OPIGAUSTICAL	35

NNJ08. 10.3	NNJ08JA01C Modification 90 JA01C STATEMENT OF WORK Non-Core Hour Vehicle Fleet Management Operations
11.0	SPECIAL SUPPORT SERVICES37
11.1	Perform Moves
11.2	Design Furniture Layouts
11.3	Coordinate and Support Special Events
11.4 11.4.1 11.4.2	Hurricane/Severe Weather Plan Support
11.5	Microfilm Conversion38
11.6	Space Shuttle Close-Out Equipment Transition
11.7	Contractor Conference/Seminar/Training and Travel Support
11.8	Special Assignment Airlift Missions and Charters39
11.9 11.9.1 11.9.2 11.9.3	Aircraft Loadmaster Services
11.10	IAM System Development40
11.11	Specialized Moving and Relocation and other Special Logistical Services

NNJ08JA01C

1.0 CONTRACT ADMINISTRATION

1.1 Scope

The Contractor shall provide all resources to perform Logistics Operation services as identified within this Statement of Work (SOW) for the Johnson Space Center (JSC), Ellington Field (EF), and the Sonny Carter Training Facility (SCTF) in Houston, Texas, to ensure accomplishment of all SOW requirements identified by this contract. Logistics Operations services consist of: supply management, office furnishings management, moving and hauling services, space utilization and moves coordination, property management, redistribution and utilization, packing and shipping services, inbound freight services, vehicle fleet management operations, and special support services.

1.2 Associated Contractors

JSC is a Government-owned, Government-operated installation. Government-Contractor and Contractor-Contractor partnering is essential to the success of JSC operations. Therefore, a Center Operations Directorate (COD) Associate Contractor Agreement (ACA) between internal support Contractors, such as; Facilities, Custodial, Grounds, and Environmental, as well as, external support Contractors, such as the Aircraft Operations Division's (AOD) Aircraft Maintenance & Modification Contract, are required to ensure the successful operation at JSC. Similarly, ACA's between other support Contractors may also be necessary for successful JSC operations.

1.3 Location of Services

The Contractor shall perform all logistics operation services at JSC. Within the context of this SOW, the term "JSC" shall be used interchangeably to refer to activities that occur at the JSC main campus, EF, and SCTF site locations. There will be those occasions when the Contractor shall perform services at other Contractor facilities and other facility locations within a 300-mile radius of the JSC main campus. One way distances from JSC are as follows: Ellington Field is approximately 8 miles and SCTF is approximately 3 miles.

1.4 Hours of Operation

Unless otherwise directed by the Contracting Officer's Technical Representative (COTR), or specified in this SOW, the Contractor's continuous core hours of operation for JSC, EF, and SCTF shall be 7:30 a.m. -4:00 p.m., Monday through Friday excluding Federal holidays. From time to time, the Contractor shall be required to perform services specified in this SOW outside the identified core hours to support NASA missions or other unforeseen events.

1.5 Definitions and Acronyms

Acronyms used throughout this contract are identified in Section J, Attachment A. Definitions used throughout this contract are identified in Section J, Attachment B.

1.6 Records and Reports

The Contractor shall maintain records and reports necessary to substantiate that services have been accomplished, as specified, and support Government audits with adequate personnel and timely documentation retrieval.

The Contractor shall submit proposed changes to required records and reports for consideration and approval by the COTR. Upon completion of the Contract, all records shall be delivered in a CD format to the Government.

NNJ08JA01C

1.6.1 Reports

Report requirements are contained in individual Data Requirements Documents (DRD's) in Section J. Due dates are specified for each separate report. When the due date falls on a Saturday, Sunday, or holiday, the report is due by 9 a.m., Monday, or the day following the holiday. Reports shall be submitted electronically unless otherwise specified. The Contractor is required to obtain COTR concurrence for all report formats.

1.7 Logistics Management

The Contractor shall conduct Logistics Operation program management, administration, and risk management, necessary to fulfill the requirements of this contract. The Contractor shall provide for the planning, organization, control, and reporting of all activities required by this contract.

The Contractor shall perform in accordance with their Government-approved Logistics Technical Integration Plan which fully and optimally describes and integrates all Parts identified within the SOW. The Contractor shall address in the plan the Contractor's management of all logistics services and data requirement described in the SOW. The Contractor's plan shall address the Contractor's process for receiving, categorizing, prioritizing, scheduling, tracking, documenting, and performing all logistics operations, ensuring all work meets the objectives within the SOW. The Contractor's plan shall describe how the Contractor shall receive, document, and assign work requests from JSC customers, to ensure the Government can obtain accurate and up-to-date work status information when requested.

1.7.1 Logistics Operations Phase-In Plan

The Contractor shall perform phase-in in accordance with their Government-approved Logistics Phase-In Plan, DRD AN-1-2, which describes the Contractors management approach that fully and optimally transition the logistical functional operations, employee workforce, schedule of critical transition activities, and data requirements described in this contract from the incumbent Contractor.

1.7.2 Resource Management

The Contractor shall develop, implement, maintain, and update a Contract Financial System which discretely tracks resources by unique project source and contract Work Breakdown Structure (WBS) and elements of cost including labor, overhead, and other direct costs, (i.e., travel and subcontracts) and indirect costs. The Contractor's financial planning system shall support the Government's budget process (i.e., Program Operating Plan (POP) and budget calls), and to support special requests for budget impacts. The Contractor shall provide cost reporting in accordance with DRD AN-1-3, NASA Form (NF) 533 Cost and Data Reporting.

1.7.3 Logistics Technical Integration Plan

The Contractor shall develop, implement, and maintain a Government-approved Logistics Technical Integration Plan which fully and optimally describes and integrates all Parts identified within this SOW. The Contractor shall address in the plan the Contractor's management of all logistics services and data requirement described in the SOW. The plan shall be prepared in accordance with DRD AN-1-1, Logistics Technical Integration Plan.

1.8 Safety and Health

The Contractor shall develop, implement, and maintain a Government-approved Safety and Health Plan in accordance with JPR 1700.1, JSC Safety and Health Handbook. The initial plan shall be prepared in accordance with DRD SA-1-1, Safety and Health Plan. The Contractor shall develop, status, and maintain monthly Safety and Health Metrics in accordance with DRD SA-1-2, Monthly Safety and Health Metrics.

Quality Control 1.9

The Contractor shall develop and implement a Government-approved Quality Control (QC) Plan that is compliant with ANSI/ISO/ASQ Q9001 - 2000. The initial plan shall be prepared in accordance with DRD QA-1-1, Quality Control Plan.

1.10 **Environmental Management**

The Contractor shall ensure that all work performed and equipment used to fulfill the requirements of this contract are in compliance with all Federal, state, and local regulations and public laws, and the following NASA JSC directives: JPD 8500.1, JSC Environmental Excellence Policy; JPR 8550.1, JSC Environmental Compliance Procedural Requirements; JPR 8553.1, JSC Environmental Management System Manual; CWI JE9W-06, EMS Aspect/Impact Assessment and EMP Process; NPR 8570.1, Energy Efficiency and Water Conservation; JSC's Energy and Water Conservation 5-Year Plan; and CWI J69W-03, Energy Conservation. The Contractor shall provide data on affirmative procurement, waste reduction activity, energy efficient product procurement, and ozone depleting substances in accordance with DRD AN-1-4, Environmental and Energy Consuming Product Compliance Reports.

The Government remains the owner and operator of record for all environmental activities conducted at NASA owned properties unless otherwise documented in a signed agreement between NASA and the Contractor. The Contractor is advised that activities performed at JSC and associated facilities are subject to Federal, state and local regulatory agency inspections to review compliance with environmental laws and regulations. For on-site issues, JSC's Environmental Office will be the single point of contact with Federal and state regulatory agencies and their representatives unless otherwise directed by the Contracting Officer or the Environmental Office. The Contractor shall immediately notify the JSC Environmental Office when contacted by external regulatory agency representatives and shall cooperate fully. The Contractor shall complete, maintain, and make available to the Contracting Officer, JSC Environmental Office, JSC Energy Manager, or regulatory agency personnel all documentation relating to environmental compliance matters under applicable laws. The Contractor shall immediately notify the JSC Environmental Office upon issuance of a Notice of Violation or noncompliance to the Contractor.

Should a Notice of Violation, Notice of Noncompliance, Notice of Deficiency, or similar regulatory agency notice be issued to the government as a facility owner/operator on account of the actions or inactions of the Contractor or one of its subcontractors in the performance of work under this contract, the Contractor shall fully cooperate with the Government in correcting any problems and defending against regulatory assessment of any civil fines or penalties arising out of such actions or inactions.

1.11 Information Technology (IT)

The Contractor shall comply with all applicable NASA and JSC Information IT Policy Directives and the JPD, 2800.4, JSC IT Program Management, and JPG 2810.1C, Johnson Space Center Information Technology Security Handbook.

NNJ08JA01C

1.11.1 Government Provided Computer Workstations

The Government will provide the Contractor 64 computer workstations. Additional workstations shall be the responsibility of the Contractor.

1.11.2 FAX Machine Transmission Capability

The Government will supply institutional FAX machine line connectivity only.

1.11.3 Data Entry Quality Control

The Contractor shall develop a quality control plan that measures the accuracy of data input into the systems described in Sub-Parts 1.11.7 and 1.11.8.

1.11.4 Applications, Protocols, IT Systems

The Contractor shall use only JSC-standard applications, protocols, or IT systems for use in this contract, unless prior authorization is obtained from the COTR.

1.11.5 Contractor-Provided Systems

The Contractor shall use existing NASA systems in the performance of this contract.

1.11.6 IT Security

1.11.6.1 Contractor Responsibilities

- a. The Contractor shall insure that all IT systems used in the performance of this contract meet the requirements JPG 2810.1C, Johnson Space Center Information Technology Security Handbook, and the JPD, 2800.4, Johnson Space Center IT Program Management.
- b. The Contractor shall designate primary and alternate points of contact that shall be responsible for mitigating any IT system failures that may occur in the performance of this contract.

1.11.6.2 Contractor Computer Security Manager

The Contractor shall appoint a Computer Security Manager (CSM) in writing to the COTR. The Contractor CSM will attend and participate in IT security meetings for the purpose of ensuring Contractor compliance with the JSC IT Security Program.

1.11.6.3 Risk Assessment/Security Plans Support

The Contractor shall provide support to the COD CSM to review various security risk assessments security plans of new and major system configuration changes in accordance with the current version of the JPR 2810.1C, Johnson Space Center Information Technology Security Handbook and submit to the Center Operations Directorate Computer Security Official (CSO).

1.11.6.4 IT Training

The Contractor shall ensure that all contractor personnel at JSC with access to PC workstations have completed the annual IT Security Training in accordance with NPR 2810.1A, Section 4.3.1.1, Security of Information Technology. New employees who will

NNJ08JA01C

require access to JSC IT resources shall take the Basic IT security training within 15 days of obtaining JSC IT System access.

1.11.7 Mainframe Applications Systems

The NASA Equipment Management System (NEMS), NASA Supply Management System (NSMS), and NASA Property Disposal Management System (NPDMS) are mainframe computer systems currently located at the NASA Marshall Space Flight Center (MSFC) in Huntsville, Alabama. These systems are owned and maintained by the Government. The Contractor shall use these systems in performance of contract requirements. In the event these systems are replaced, the Contractor shall perform a seamless transition to the new system.

1.11.7.1 NEMS

NEMS is a comprehensive equipment system database used for the tracking and accountability of equipment functions including location changes, acquisitions, adds/deletes, inventory, archival, and history. NEMS transactions are tracked from receipt to turn-in for disposal.

1.11.7.2 NSMS

NSMS is a comprehensive automated management system which supports supply operational requirements for the cataloging, replenishment, item management, warehousing, and inventory reconciliation of supply items.

1.11.7.3 NPDMS

NPDMS is a comprehensive automated disposal management system which supports operational requirements for the utilization, transfer, donation, sale, abandonment or destruction of excess foreign and domestic NASA personal property which is no longer required by the using Center or Contractor.

1.11.8 Client/Server Applications

The systems described in this section are local systems which reside on a JSC server and are accessed from an employee's workstation. The Contractor shall use these systems in performance of contract requirements. These systems are owned and maintained by the Government.

1.11.8.1 Johnson Outbound Freight Log Systems (JOFLS)

JOFLS is a tracking and reporting database for outbound shipments.

1.11.8.2 <u>Transportation Inbound Freight Log (TIFL)</u>

TIFL is a tracking and reporting database for inbound shipments.

1.11.8.3 SAP Financial Accounting System Software

SAP financial accounting system software is utilized in both receiving and supply operations.

NNJ08JA01C

STATEMENT OF WORK

1.12 Performance Metrics and Workload Data

The Contractor shall develop, status, and maintain Government-approved Contract Performance Metrics and Workload Data in accordance with DRD AN-1-5, Performance Metrics and Workload Data. The Contractor shall ensure performance metrics effectively indicate the level of success. The Contractor shall ensure workload data accurately records the work performed.

1.13 Emergency Preparedness

The Contractor's obligation may include resolution of unusual or emergency situations. The Contractor may be called upon to assist the Government, with the general scope of work, but in currently unidentified way, in preparation for emergencies or in the event of an emergency. Obligations under this requirement shall only arise when one or more of the criterion at FAR 18.001, enabling the Agency to utilize "Emergency Acquisition Flexibilities," is 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.

The Contractor shall develop and implement an Emergency Preparedness Plan in accordance with DRD AN-1-6, Emergency Preparedness Plan, to ensure compliance with JSC's Emergency Preparedness Plan.

1.14 Facilities Management

Government-furnished facilities are identified in Section J, Attachment L. The Contractor shall designate an Alternate Facility Manager (FM) for each facility which they occupy to ensure FM duties are performed in accordance with JSC Common Work Instruction (CWI) JC9W-06, Facility Manager Program. The Contractor shall coordinate their applicable Contractor operations with the NASA FM for Government and Contractor occupied facilities. The Contractor shall conduct quarterly safety inspections of all facilities occupied by the Logistics Contractor.

The Contractor shall maintain physical security of all assigned facilities and establish a key control program that provides a complete audit trail of all keys issued to Contractor personnel to ensure security of Government property.

The Contractor shall keep the work, office, and warehouse areas, including storage areas, free from accumulations of waste materials, and debris shall be packaged up and disposed of properly. The Contractor shall ensure all warehouse materials are organized, neatly stacked, and secured. If the COTR deems that the area is unsafe, the COTR may instruct the Contractor to immediately stop work and return the area to a safe working environment.

1.15 Government Property

The Contractor shall describe their approach to receiving, handling, stocking, maintaining, protecting, and issuing Government property in accordance with DRD AN-1-9, Government Property Management Plan. Government-furnished property is identified in Section J, Attachment J1, Installation-Accountable Government Property and Attachment J2, Government-Furnished Property.

1.16 Vehicle Management and Regulations

The Contractor shall furnish and maintain all vehicles necessary to perform work required under this contract, with the exception of Part 10, Vehicle Fleet Management Operations. The vehicles required for the performance of work in Part 10 will be provided by the Government.

The Contractor shall ensure that employee's private vehicles not be used in the performance of the requirements of the SOW. The Contractor shall ensure that vehicles used to convey Contractor personnel, materials, and equipment used in the performance of this contract shall be properly licensed, street legal, and

acceptable for use on all public highways. The Contractor shall ensure that all Contractor vehicles used in the performance of the SOW comply with JSC 27996, Vehicle Code.

The Contractor shall ensure all Government-provided vehicles comply with all applicable requirements in accordance with Executive Order (EO) 13149 and the Energy Policy Act of 1992 (EPAct).

The Contractor shall ensure drivers have the proper valid Texas State commercial driver's licenses (CDL) as required, with all applicable endorsements, at employee start of work.

1.17 Uniforms

The Contractor shall furnish and maintain all uniforms necessary to perform work required under this contract. The Contractor shall ensure that all Contractor personnel who come into regular contact with internal customers beyond the immediate Building 300 and 400 areas wear a uniform. Management personnel and others may be exempt from this requirement as agreed to by the COTR. Uniform clothing shall be of a neutral color, clean, suitable for the prevailing weather conditions, and display the name of the Contractor on the left front, and employee name on the right front of the shirt.

1.18 Personnel Training and Certification Requirements

The Contractor shall establish and maintain training and certification plans designed to meet the requirements of this SOW to ensure the Contractor work force is trained and certified in the required field of specialization. The Contractor shall establish and maintain training records for all personnel including training manuals and documentation of certification and periodic recertification of personnel, and they are available at all times for COTR review. Typical types of training include:

- 1. Commercially available and required at employee start of work:
 - a. The Contractor shall ensure all warehouse personnel, those handling gas cylinders, receiving personnel, and packers are trained as a "Hazmat Employee" in accordance with Code of Federal Regulations (CFR) Title 49, Section 172.704, 49 CFR Part 105-180 (Ground Transportation), 49 CFR Part 175 (Air Transportation), and 49 CFR Part 172, Sub-Part I: 172:800 (Security Training).
 - b. The Contractor shall ensure all personnel who input data into the General Services Administration (GSA) <u>Federal Automotive Statistical Tool (FAST)</u> database have completed FED Fleet training.
 - c. The Contractor shall ensure all bondroom, receiving, and packing and shipping personnel are trained in Electrostatic Discharge Control (ESD).
 - d. The Contractor shall ensure all forklift operators are certified per NASA JSC Operator Certification Program requirements (NASA-STD-8719.9 and JPD 8719.1).
- 2. Government provided and may be taken when available:
 - The Contractor shall ensure all bondroom personnel are issued an individually identifying Designated Verification (DV) and an individually identifying bondroom storekeeper stamp.
 - b. The Contractor shall ensure receiving personnel operating the x-ray screening machine are trained with the Government-provided software prior to use of the equipment. The Contractor shall ensure refresher training is taken semi-annually, and passing scores must be achieved on computer-based training for x-rays screening equipment.

NNJ08JA01C

All personnel identified to act as receiving agents for the Government have been approved and authorized by the Supply and Equipment Management Officer (SEMO). The Contractor shall certify and acknowledge in writing those personnel identified have been trained, tested, and found proficient in in-checking, inspecting, and the initiation and completion of proper documentation necessary in the receipt of JSC freight shipments, and include signatures of those identified personnel prior to allowing them to sign for freight. The Contractor shall provide updates to the SEMO reflecting all newly authorized receiving agents, as well as, providing a copy of those personnel previously identified as authorized receiving agents. Notify the COTR in writing when changes occur.

1.18.1 Environmental Training

The Contractor shall identify the environmental training required for each employee by utilizing the Environmental Training Matrix (see JPR 8550.1). The Contractor shall ensure that all on-site employees complete identified environmental training. Training is provided by the JSC Environmental Office. Training will range from a minimum of 1 hour per year for office workers to a maximum of 6 hours per year for employees performing or supervising multiple potential pollutant generating activities. This does not include specialized environmental certifications required by federal or state regulations.

1.18.2 Special Support Services

The Contractor shall ensure all aircraft loadmaster personnel meet the following training, certifications, and credential requirements for Part 11 Special Support Services, Sub-Part 9, Aircraft Loadmaster Services, of the SOW:

- a. Flight status readiness to support all aircraft loadmaster missions.
- b. Commercial or U.S. military aircraft loadmaster training.
- c. Trained as a "Hazmat Employee" in accordance with 49 CFR, Section 172.704, 49 CFR Part 105-180 (Ground Transportation), 49 CFR Part 175 (Air Transportation), and 49 CFR Part 172, Sub-Part I: 172:800 (Security Training).
- d. Certified in accordance with NASA JSC Operator Certification Program requirements (NASA-STD-8719.9 and JPD 8719.1) for the operation of forklifts, scissor lifts, tugs, and the overhead hoist/cranes located in Building 924 at EF.
- e. Possess a current U.S. Passport to support mission requirements which involve foreign travel.

The Contractor shall ensure all aircraft loadmaster personnel meet the following Government-provided training and certifications requirements for Part 11 Special Support Services, Sub-Part 9, Aircraft Loadmaster Services, of the SOW:

- a. Annual U.S. Air Force Class III Examination-Flight Physical. This physical examination is performed at the JSC Clinic.
- b. Annual Super Guppy Egress Training.
- c. Aircrew Loadmaster Training on the Super Guppy aircraft and all support equipment.

NNJ08JA01C Modification 90 Page 14 SECTION C

STATEMENT OF WORK

NNJ08JA01C

d. Category "I" Requirements for Physiological Training in accordance with JSC Policy Directive JPD 1830.2K, Physiological Training Program. This physical examination is performed at the JSC Clinic.

2.0 SUPPLY MANAGEMENT

The Contractor shall manage supply, gas cylinder, and temporary storage operations to ensure availability of items and maintain effective and efficient inventory levels. The Contractor shall perform supply management in accordance with NPR 4100.1, NASA Materials Inventory Management Manual.

2.1 Supply Operations

The Contractor shall use NSMS to manage store stock, program stock, and critical spares to ensure stock is available when required. See NSMS User and Operations Guide. The inventory classifications in NSMS are:

- a. <u>Stores Stock</u> Assets that are repetitively procured, stored, and issued on the basis of recurring demand. Stock levels on store stock items are determined by monthly demand and calculated by NSMS. Gases are classified as a store stock item and tracked in NSMS. The cylinders containing the gases are tracked within the Gas Cylinder Tracking System (GCTS) as described in Part 2.2, Gas Cylinder Operations.
- b. <u>Program Stock</u> Assets that are under a Quality Control System, are owned by the using organizations, and are not subject to replenishment. Program stock is also known as "flight hardware."
- c. <u>Critical Spares</u> Assets held for emergencies for which there is no recurring demand. They shall be immediately available to prevent delay which might result in loss, damage, destruction of property, or danger to life due to an interruption of operations. Mission Critical Spares support buildings and/or systems that are required to be functional during flight missions and they shall be available at the required level at all times.

2.1.1 Shelf Life Program

The Contractor shall manage shelf life items to ensure no out of date store stock. The Contractor shall ensure no out of date critical spares and program stock are held in inventory without owner knowledge. The majority of shelf life items are program stock. The Contractor shall request the Safety and Mission Assurance Directorate (S&MA) to prepare a Discrepancy Report (DR) if a program stock owner fails to take appropriate action prior to the expiration date to ensure expired items are not issued for flight without S&MA approval.

2.1.2 Cataloging Function

The Contractor shall perform cataloging functions to ensure the identification and standardization of stock. The Contractor shall maintain and utilize existing supply publications and research library to ensure research data is current. The Contractor shall maintain registration with the Defense Logistics Supply Center (DLSC) for stock items. The Contractor shall assign and track a unique local stock number for Program Stock items that have no National Stock Number (NSN).

The Contractor shall complete requests to add items to stock within 3 work days to ensure the catalog is current.

The Contractor shall review JSC purchases in SAP over \$25,000 within 3 work days to determine if items are available from other NASA Centers or Government agencies prior to purchase. The Contractor shall notify the customer if a like item is located.

2.1.3 Acquisition and Inventory Management of Stores Stock and Critical Spares

The Contractor shall perform cost effective acquisition and inventory management operations to ensure availability of stock, to include furniture, and critical spares. The Contractor shall ensure that all gas purchases are compliant with Space Medicine Division requirements.

2.1.3.1 Purchases

The Contractor shall generate purchases when items are in a reorder status within 2 work days of notification.

2.1.3.2 NSMS Complete Excess Report

The Contractor shall use the NSMS "Complete Excess Report" annually for the purpose of excessing items that have low usage. The Contractor shall initiate disposal action and discontinue asset records prior to NSMS year-end closing.

2.1.3.3 Excess Disposal Transactions

The Contractor shall create excess disposal transactions in NSMS for stores stock and critical spare items within 2 work days of discovery of need to ensure stock is current and serviceable. Examples of need are: critical spares over the level, damaged material, or material no longer meets the criteria for stockage.

2.1.4 Storage and Issue of Stores Stock and Critical Spares

The Contractor shall perform storage and issue operations for the purpose of warehousing supply items safely and securely, to ensure they can be identified and are accessible. The Contractor shall utilize the NSMS document tracking process to identify and resolve any delinquent documents.

2.1.4.1 Receipts

The Contractor shall process receipts into NSMS and warehouse items within 2 work days.

The Contractor shall process gas receipts in NSMS under the specific code for the purpose of electronically segregating gasses. The Contractor shall use JSC designated codes which are: GL for gasses at the Environmental Health Laboratory (EHL) for testing, GP for gasses pending going to the EHL for testing, GR for gasses failing lab testing (rejects), and JB for gasses delivered to stock, direct delivery to customer, or those returned from the EHL lab ready to be warehoused.

2.1.4.2 Routine Issues

The Contractor shall verify signatures and input requests for stock into NSMS within 1 work day and deliver stock to the destination within 2 work days after input.

2.1.4.3 Work Stoppage Issues

The Contractor shall receive and process work stoppage supply requests at the customer service counter in the warehouse to prevent delay of work. The Contractor shall verify signatures, input requests in NSMS, and give stock to customer within 15 minutes for customer hand carry or deliver to destination within 4 hours if delivery is requested.

2.1.5 Storage and Issue of Program Stock

The Contractor shall perform a storage and issue operation for the purpose of warehousing program stock items safely and securely in accordance with JSCM 26549, Manual for the Control of Program Stock, to ensure the integrity of flight hardware. The Contractor shall clearly mark and segregate hardware identified as discrepant by S&MA from non-discrepant hardware. The Contractor shall only release discrepant hardware with S&MA approval.

The Contractor shall ensure a cross reference is maintained between the source document, NSMS and the JSC Form 911, Parts Identification Tag, with the NSMS transaction number to maintain the integrity of program stock.

The Contractor shall verify signatures against a COTR provided list of authorized personnel to ensure ownership authority.

2.1.5.1 Program Stock Receipts

The Contractor shall inform the COTR if equipment meets tagging criteria per NPR 4200.1, NASA Equipment Management Manual, for tagging action on same day as received. The Contractor shall open all manufacturers' packages and count all pieces except under the following circumstances:

- a. When directed by the hardware owner or the COTR
- b. When in a sealed "clean room" container or bag
- c. When flight wire, accept manufacturers count
- d. If rivets, they may be weighed on a calibrated scale

The Contractor shall receive the hardware and update NSMS within 5 work days.

2.1.5.2 Program Stock Issues

The Contractor shall issue the hardware and update NSMS on the same day for requests received by 12:00 p.m. and the next work day for requests received after 12:00 p.m.

2.1.6 Inventory Reconciliation

The Contractor shall ensure the NSMS balance and the warehouse count match and take necessary action within 3 work days when a discrepancy is identified to ensure items are available when required.

2.1.7 Physical Inventory of Assets

The Contractor shall perform physical inventories to maintain accuracy of stock records in accordance with the NPR 4100, NASA Inventory Management Manual, Chapter 5. The Contractor shall ensure customer support is not impacted during the inventory process.

2.1.7.1 Sample Physical Inventory Schedule

The Contractor shall develop and implement a Government-approved Sample Physical Inventory Schedule in accordance with DRD AN-2-1, Sample Physical Inventory Schedule.

2.1.7.2 Sample Inventories

The Contractor shall perform sample inventories annually according to the Government-approved schedule and administer them through NSMS to ensure the accuracy of the records.

If the sample inventory fails, the Contractor shall complete a wall-to-wall inventory of the lot from which the sample was derived to ensure the integrity of the inventory and to help identify possible systemic problems. The Contractor shall complete the inventory and document reconciliation within 90 calendar days from the date the sample failed and in the same Government fiscal year as the failed sample.

2.1.7.3 Wall-to-Wall (Lot) Inventories

The Contractor shall perform a wall-to-wall inventory of all stores stock, program stock, and critical spare assets every 5 years to ensure the integrity of the inventory. The Contractor shall complete all actions by August 15 of the inventory year to ensure records are reconciled at the end of the Government fiscal year.

2.2 Gas Cylinder Operations

The Contractor shall perform Gas Cylinder Operations to ensure that all gas cylinder locations are recorded and that all cylinders in the contractor's possession are maintained in a safe operating condition.

The Contractor shall maintain and utilize a computerized asset tracking program to track all NASA and vendor owned cylinders. The gases contained in the cylinders are store stock items managed in an NASA Agency Materials Management System. The Contractor shall update the asset tracking program and the Agency Materials Management System on the same work day that a change in status occurs to ensure information in the system is current.

The Contractor shall segregate cylinders requiring EHL testing and coordinate the testing and transportation on the same day the cylinders are segregated.

The Contractor shall provide and attach identifying labels to NASA owned cylinders, if not present, for identification and inventory tracking purposes.

The Contractor shall segregate unserviceable cylinders from serviceable cylinders to ensure only serviceable cylinders are issued. The Contractor shall notify the Facilities Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 20 cylinders.

2.2.1 <u>Cylinder Demurrage</u>

The Contractor shall return vendor owned cylinders when no longer required at JSC to reduce demurrage charges.

The Contractor shall track demurrage charges in accordance with DRD AN-2-2, Vendor Owned Cylinder Demurrage Charges.

2.2.2 Cylinder Triennial Inventory

The Contractor shall inventory all cylinders, including those issued out to customers, by physically scanning cylinders and comparing results to the computerized asset tracking system. The Contractor shall contact customers and research records to resolve discrepancies. The Contractor shall provide results to the COTR in accordance with DRD AN-2-3, Cylinder Triennial Inventory Report.

2.2 Gas Cylinder Operations

The Contractor shall perform Gas Cylinder Operations to ensure that all gas cylinder locations are recorded and that all cylinders in the contractor's possession are maintained in a safe operating condition.

The Contractor shall maintain and utilize the existing GCTS to track the all NASA and vendor owned cylinders. The gases contained in the cylinders are store stock items managed in NSMS. The Contractor shall update the GCTS on the same work day that a change in status occurs to ensure the system is current.

The Contractor shall segregate cylinders requiring EHL testing and coordinate the testing and transportation on the same day the cylinders are segregated.

The Contractor shall provide and attach Radio Frequency Identification (RFID) tags to NASA owned cylinders, if not present, for identification purposes.

The Contractor shall segregate unserviceable cylinders from serviceable cylinders to ensure only serviceable cylinders are issued. The Contractor shall notify the Facilities Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 20 cylinders.

2.2.1 Cylinder Demurrage

The Contractor shall return vendor owned cylinders when no longer required at JSC to reduce demurrage charges.

The Contractor shall track demurrage charges in accordance with DRD AN-2-2, Vendor Owned Cylinder Demurrage Charges.

2.2.2 Cylinder Triennial Inventory

The Contractor shall inventory all cylinders, including those issued out to customers, by physically scanning cylinders and comparing results to the GCTS. The Contractor shall contact customers and research records to resolve discrepancies. The Contractor shall provide results to the COTR in accordance with DRD AN-2-3, Cylinder Triennial Inventory Report.

2.3 Temporary Storage

The Contractor shall manage temporary storage for the purpose of safely and securely storing material on a temporary basis. The Contractor shall organize and track items in Temporary Storage by case files.

NNJ08JA01C Modification 90 Page 20 SECTION C

NNJ08JA01C

STATEMENT OF WORK

The Contractor shall evaluate available storage space, provide transportation to and from customer location, and pack and store items appropriately.

The Contractor shall complete add or removal actions, and update the database within 3 work days.

The Contractor shall complete a physical inventory annually of each case file ensuring items are accounted for and in the proper location. The Contractor shall complete the inventory and forward the Case File Folder to the COTR 30 days prior to the anniversary date the case file was established. The Contractor shall complete the inventory of the Case Files containing Hurricane Supplies and forward to the COTR no later than April 15th of each year regardless of the anniversary date.

NNJ08JA01C

3.0 OFFICE FURNISHINGS

The Contractor shall procure furniture under Part 2, Paragraph 2.1.3 as a part of store stock acquisition. The Contractor shall receive, issue, connect, disconnect, repair and inventory office furnishings; and manage carpet operations, as scheduled to ensure employees have a safe and functional workspace. Furniture activity in direct support of moves will be performed within Part 11, Special Support Services, Sub-Part 1, Perform Moves.

Office furnishings consist of all types of contemporary, executive, modular and systems furniture. Examples are: acoustical panels, bookcases, carpet, chairs, desks, file cabinets, lockers, racks, shelving, supply cabinets, tables, task lights and window coverings. The majority of furniture at JSC is modular which requires assembly, connect, and disconnect activity.

3.1 Furniture Operations

3.1.1 Receive New Furniture

The Contractor shall receive new furniture and warehouse within 5 work days to ensure furniture is available for issue and is stored safely. The Contractor shall update the furniture database on the same day the items are warehoused.

3.1.2 Receive Furniture Returned from Field

The Contractor shall receive furniture returned from the field and segregate as useable, needing repair, or excess, and take appropriate action within 2 work days. The Contractor shall ensure furniture is stored safely and is available for issue. The Contractor shall update the furniture database on the same day the items are warehoused. Returned furniture from the field is identified as follows:

- a. Usable: The Contractor shall warehouse usable furniture.
- b. Needing Repair: The Contractor shall repair to usable condition and warehouse.
- c. Excess: The Contractor shall prepare and submit appropriate documentation per NPR 4300.1, NASA Personal Property Disposal Procedures and Guidelines, for COTR approval.

3.1.3 <u>Issue Furniture</u>

The Contractor shall assemble, clean, and polish furniture to ensure it is serviceable and available for delivery prior to the scheduled delivery date. The Contractor shall update the inventory database on the same day the furniture is pulled. The Contractor shall provide a key with any furniture item that has a lock and ensure a duplicate key is available in case of loss. A Government-provided key machine is available for making duplicate keys if required. All office furnishing issue requests are generated by the COTR.

3.1.4 Connect/Disconnect Furniture

The Contractor shall connect/disconnect furniture at the customer's location on the scheduled date to meet customer requirements.

3.1.5 Repair Furniture

The Contractor shall process repair requests within 2 work days of receipt of request. Examples of repair processing are providing parts and supplies, repair furniture at customer location, or restoring it to a serviceable condition. Safety issues shall be completed or mitigated within 2 hours of request. If

NNJ08JA01C

STATEMENT OF WORK

repair costs exceed 66 percent of the replacement cost of the item or cannot be performed on site, the Contractor shall notify the COTR before repairing. Examples of furniture repair are, adjusting drawers, adjusting desk or file cabinet doors, applying scratch cover and wood fillers, re-gluing laminate surfaces, replacing casters, locks, keys, pneumatic cylinders, screws, and under seat mechanisms, and tightening and replacing nuts, bolts, springs and connections.

3.1.5.1 Clean Upholstered Furniture

The Contractor shall clean upholstered furniture with COTR approval using the Government provided clean booth and steam machine to ensure clean appearance and extend furniture life.

3.1.6 Furniture Inventory

The Contractor shall inventory and reconcile the furniture database to physical warehouse count when requested by the COTR to ensure adequate inventory to meet customer requirements.

3.2 Carpet Operations

The Contractor shall receive carpet and update the existing carpet inventory database within 2 work days to ensure availability. The Contractor shall pull and stage carpet for delivery prior to the required delivery date. All carpet requests are approved by the COTR. Installation, removal and repair are performed by the COD Facilities Contract.

3.2.1 Carpet Inventory

The Contractor shall inventory and reconcile the inventory database to physical warehouse count quarterly to ensure adequate carpet inventory.

3.3 Non-Core Hour Furniture Operation Services

The Contractor shall complete COTR approved non-core furniture operation services on the scheduled date to ensure furniture requirements are met.

4.0 MOVING AND HAULING SERVICES

The Contractor shall provide routine, non-core, priority, and quick dispatch moving and hauling services to ensure items are delivered to the correct location on the scheduled date.

4.1 Routine Moving and Hauling Services

Routine moving and hauling requests have an identified need date of 2 work days or greater and can be for bulk and non-bulk items.

The Contractor shall complete routine moving and hauling requests on the date identified by the customer or within 5 work days if no date is identified, to ensure items are transported safely and timely from one location to another.

4.2 Non-Core Hour Moving and Hauling Services

The Contractor shall complete COTR approved non-core moving and hauling requests on the scheduled date to ensure items are transported safely and timely from one location to another.

4.3 Priority Moving and Hauling Services

The Contractor shall complete priority moving and hauling requests for pick up and delivery of items within 24 hours to ensure items are transported safely and timely from one location to another. The majority of priority moving and hauling services are for non-bulk items.

4.4 Quick Dispatch Services

The Contractor shall complete quick dispatch requests for pick up and delivery of items within 2 hours to ensure items are transported safely and timely from one location to another. Quick dispatch services are for non-bulk items.

NNJ08JA01C

5.0 SPACE UTILIZATION AND MOVE COORDINATION

The Contractor shall coordinate with the Planning and Integration Office (PIO) for facility space utilization and moves to ensure effective planning, development and integration and accomplishment of Planning and Integration Office projects.

5.1 Space Utilization Coordination

The Contractor shall coordinate with the PIO in the management of on-site facility space to ensure maximum utilization.

The Contractor shall develop a Space Utilization Plan for each project assigned by the COTR to facilitate development of a preliminary Government generated cost estimate. The plan shall include:

- 1. Possible scenarios of space allocations for the project, including impacts of each
- 2. Existing configuration and design layouts for all proposed scenarios that identify potential wall modifications, occupancy, furniture configurations, and organizational re-alignments
- 3. A sequencing plan of all events associated with the project

The Contractor shall perform field inspections of JSC facilities to verify personnel count and usage of space. A room utilization report, space classifications, Facility Housing Plans (FHP) and a Field Check Schedule shall be provided by the Government to perform the inspections. Room usage and vacancies shall be identified on the appropriate FHP and people counts shall be updated on the room utilization report. Results shall be provided to the Government within 10 work days of inspection.

The Contractor shall create customer queries, generate reports and update the JSC Space Management System (currently Facility Center).

5.2 Move Coordination

The Contractor shall coordinate the planning, execution, and completion of all aspects of moves to ensure they are effectively and efficiently completed per the established move schedule with minimal impact to the customer. Moves may require coordination with the customer and organizations responsible for carpet installation and removal, construction, custodial, furniture, IT services, moving and hauling, scheduling, space utilization, and updating of the FHP's.

5.2.1 Retention of Critical Skills

Loadmaster Services CY 1 & 2

During off-peak times during CY 1 & 2, retention of critical skills for the Loadmasters will include Executive Level Managerial Support, including but not limited to, the following:

Coordinating the planning, execution, and completion of all aspects of moves to ensure they are effectively completed per the established move schedule with minimal impact to the customer.

6.0 PROPERTY MANAGEMENT

The Contractor shall perform NEMS accountability, archival documentation, inventory management, process property losses, perform tagging and detagging of property, and provide a customer service desk for the purpose of ensuring effective property management.

6.1 NEMS Accountability

The Contractor shall utilize the NEMS database for the purpose of accounting for and tracking property management from receipt to turn-in for disposal, in accordance with the NPR 4200.1, NASA Equipment Manual.

6.1.1 NEMS Database Reports

The Contractor shall generate and distribute all requested and system-generated NEMS reports used for inventories, balancing, and informational purposes. The Contractor shall distribute all reports on a daily basis.

6.1.2 Processing NEMS Documentation

The Contractor shall receive documentation and update the NEMS database for the purpose of capturing all property management activity to ensure accurate property records. The Contractor shall input new records and update record changes within 3 work days. The Contractor shall provide copies of all transactions processed on capital items (Property valued at \$100,000 and above) to Financial Management Division (FMD) no later than the next work day.

The Contractor shall suspense all Capital property received during the month and not finalized into the NEMS database and provide a copy of the documentation to FMD at the end of each month.

6.2 Archival Documentation

The Contractor shall provide an electronic document archival system to capture daily and Government fiscal year end supporting documentation for the purpose of record retrieval, audit, and record retention. The Contractor shall ensure the archived documents are legible and available for real-time access. The Contractor shall ensure that any missing documents to be archived are located prior to archiving. The Contractor shall archive daily documents within 3 work days after NEMS is updated and archive all end of year documents within 45 work days at Government fiscal year end.

6.3 Inventory Management

The Contractor shall use NEMS to conduct an annual wall-to-wall inventory to ensure tagged property has been physically located and scanned to determine the completeness and accuracy of NEMS, per the NPR 4200.1, NASA Equipment Manual, paragraph 5.1.3.1. The Contractor shall investigate and reconcile all discrepancies to include identifying property with no Government-owned markings. The Contractor shall ensure property located remotely is verified through written confirmation. The Contractor shall include validation for user listings as part of the inventory per NPR 4200.1, NASA Equipment Manual. The Contractor shall establish an inventory folder on each property account and submit final inventory results. The Government will provide bar code scanners, NASA Equipment Control Number (ECN) tags, decals, and inventory stickers required for control of property. Inventories are conducted in accordance with an approved annual inventory schedule and with DRD AN-6-1, Annual Inventory Schedule.

NNJ08JA01C

6.4 Property Losses

6.4.1 Perform Investigation

The Contractor shall conduct an investigation of all property not located during an inventory or reported as missing prior to placing on survey, in accordance with NPR 4200.1, NASA Equipment Manual, for the purpose of locating the property and minimizing JSC losses. The Contractor shall accurately document the results of this investigation within 10 work days of the identified property loss.

6.4.2 Process Report of Survey

The Contractor shall process a NASA Form 598, Report of Survey, for all property not located during the initial investigation identified above. All Survey Reports will be reviewed by the assigned Government Property Administrator, JSC Security, and the Property Survey Board. The Contractor shall update NEMS within 3 workdays after investigation by JSC Security.

6.4.3 Located Property

The Contractor shall physically scan the NASA NEMS tag on all located property that was identified as missing during an inventory or previously reported on a survey and update the NEMS database within 3 work days.

6.5 Tagging and Detagging of Property

6.5.1 Tagging Property

The Contractor shall locate and physically tag property not previously processed for the purpose of establishing and maintaining property identification records in NEMS. The Contractor shall acquire COTR approval prior to items being virtual tagged. The Contractor shall complete the tagging process within 3 work days of receipt documentation.

6.5.2 Detagging Property

The Contractor shall locate and detag property no longer meeting the tagging criteria per NPR 4200.1, NASA Equipment Manual. The Contractor shall apply a NF 1517, Property NASA U.S. Government, decal and update NEMS to ensure accurate records. The Contractor shall complete the detagging process within 3 work days of receipt documentation.

6.6 Customer Service Desk

The Contractor shall operate a Customer Service Desk for the processing of shipping documents and employee clearances for the purpose of tracking movement and personnel accountability of property.

6.6.1 Processing Shipping Documents

The Contractor shall process shipping documents within one hour of receipt. Documents received at close of business will be processed next work day. The Contractor shall be responsible for obtaining all original shipping documents within 10 work days of the ship date.

6.6.2 Employee Clearances

The Contractor shall process all employee clearances same day.

7.0 REDISTRIBUTION AND UTILIZATION (R&U)

The Contractor shall process disposal documentation, archival documentation, warehouse receipts, artifacts, the wiping of computers, requests for excess Government/Federal property, GSA sales, screener access, scrap metal disposition, donations, and perform physical inventory to ensure proper disposition of Government property. The Contractor shall utilize NPDMS for the purpose of accounting for and tracking all disposal activities from initial receipt to final disposition in accordance with NPR 4300.1, NASA Personal Property Disposal Procedures and Guidelines.

The Contractor shall ensure all identifying markings are removed from Government property prior to final disposition.

7.1 Disposal Documentation

The Contractor shall receive requests to pick up excess property for the purpose of disposing and reutilization. The Contractor shall resolve discrepancies on all requests. The Contractor shall process and pick up excess property within 5 work days of request.

7.2 Archival Documentation

The Contractor shall provide an electronic archival documentation system to capture daily and end of year supporting documentation. The Contractor shall ensure the archival system is legible and available for real time access. The Contractor shall ensure that any missing documents to be archived are located prior to archiving. The Contractor shall archive daily documents within 3 work days after NPDMS is updated and all end of year documents within 45 days at fiscal year end.

7.3 Warehouse Receipts

The Contractor shall receive excess property, perform physical inspection, resolve all discrepancies, and update NPDMS within 5 work days to ensure the accountability of excess property.

The Contractor shall place small like items into a consolidated container until it is full, voucher the supporting documentation, and process for sale.

7.3.1 Receipt of Hazardous Materials

The Contractor shall place all hazardous material in a designated storage area on the same work day received to ensure safe handling and storage.

7.3.2 Receipt of Pilferable Items

The Contractor shall store and secure pilferable items on the same work day received to prevent warehouse losses.

7.4 Process Artifacts

The Contractor shall secure, voucher, and annotate a freeze in the NPDMS database for artifacts on the same day of receipt to ensure items are not automatically released for disposition. The Contractor shall process artifacts and historically significant items in compliance with NPR 4310.1, Identification and Disposition of NASA Artifacts.

NNJ08JA01C

STATEMENT OF WORK

7.5 Wiping of Computers

The Contractor shall wipe the computer disk drives to remove NASA data within 10 work days of receipt to ensure the security and protection of data. The Contractor shall use the Information Resources Directorate (IRD) approved COD computer wiping procedure.

7.6 Process Requests for Excess Government/Federal Property

The Contractor shall process requests to locate excess Government/federal property to determine if items are available through redistribution methods to reduce procurements. The Contractor shall process requests within 5 work days of receipt.

7.7 Scrap/Abandonment/Destruction

The Contractor shall process items identified on receipt documentation as scrap and perform the associated action on the same work day received to ensure effective utilization of warehouse space.

The Contractor shall downgrade and scrap, abandon or destroy property, with COTR approval, within 5 work days to ensure efficient redistribution and utilization methods.

The Contractor shall perform activities necessary to complete Government contracts for scrap metal pick ups.

7.8 GSA Sales

The Contractor shall process GSA sales, exchange sales, and online (Internet) sales for the reutilization of property. The Contractor shall reconcile GSA listing with NPDMS to ensure all items are captured for the sale within 3 work days. The Contractor shall capture costs associated with preparations of sales in accordance with DRD AN-7-1, Cost of GSA Sales Report.

7.9 Screener Access

The Contractor shall request security clearance and provide safety guidance for non-JSC personnel to ensure safety and security procedures are identified prior to visitors entering the warehouse.

7.10 Donations Program

The Contractor shall process requests to participate in the Stevenson-Wydler Act and Computers for Learning donations program to ensure reutilization of property to educational institutions or nonprofit organizations within 1 work day of request.

7.11 Physical Inventory

The Contractor shall perform a physical inventory of the warehouse and all related facilities every 3 years to ensure the accuracy of the disposal records. The first inventory shall be completed during Fiscal Year 2010. All services required in this part shall incur no interruptions or limitations during the complete inventory process. The Contractor shall complete physical count within 5 work days. The Contractor shall reconcile, update NPDMS, and prepare a Final Inventory Report within 20 work days of count completion and provide results to the COTR.

8.0 PACKING AND SHIPPING SERVICES

The Contractor shall perform packing and shipping, and accounting and shipment tracking services to ensure that all freight is processed and shipped to support JSC and NASA Programs. The Contractor shall utilize JOFLS for the purpose of accounting and tracking of all JSC shipments from receipt of items being shipped, in accordance with NPR 6000.1, Requirements for Packaging, Handling, and Transportation for Aeronautical and Space Systems, Equipment, and Associated Components, and NPR 6200.1, NASA Transportation and General Traffic Management.

8.1 Packing and Shipping Operations

The Contractor shall perform packing and shipping operations for routine, priority, hazardous, and critical types of shipments to ensure services are accomplished safely, accurately and on time. The Contractor shall coordinate directly with COTR-selected commercial carrier for the pick up of the shipment to ensure timely delivery of shipments. The Contractor shall provide a "Packing and Shipping Statistical Report" in accordance with DRD AN-8-1, Packing and Shipping Statistical Report.

8.1.1 Routine Shipments

The Contractor shall process routine shipments within 4 work days of receipt of item or documentation. From time to time, the Contractor shall pick up routine shipments from customer's locations.

8.1.2 Priority Shipments

The Contractor shall process all priority shipments to meet the identified delivery date on the shipping documents, if the delivery date identified is within 3 work days of date received. From time to time, the Contractor shall pick up priority shipments from customer's locations.

8.1.3 Hazardous Materials Shipments

A hazardous materials shipment shall always be processed as a priority shipment. The Contractor shall pick up all hazardous materials shipments from customer's locations. The Contractor shall process hazardous materials shipments per the shipping document and in compliance with the Hazardous Materials Regulations or Title 49 CFR, as applicable.

8.1.4 Critical Shipments

A critical shipment shall always be processed as a priority shipment. The Contractor shall pick up all critical shipments from customer's location and process per the shipping document to ensure effective adherence to special handling and shipping constraints. Flight hardware and moon rocks are examples of critical shipments.

8.2 Accounting and Shipment Tracking

The Contractor shall develop and implement a process for performing post payment audits of all freight bills for transportation services over \$100 to ensure accurate payment of freight charges by the Government. The Contractor shall certify original freight bills before forwarding to the Financial Management Office for timely processing of invoices. The Contractor shall report discrepancies in accordance with DRD AN-8-2, Pre Payment Audit Report.

NNJ08JA01C

The Contractor shall maintain and update the JOFLS database with shipment data to ensure accurate reporting, tracking of shipments, and invoice certifications.

8.3 Non-Core Hour Packing and Shipping Services

The Contractor shall complete COTR approved non-core packing and shipping requests on the scheduled date to ensure items are packed and shipped to meet customer requirements.

9.0 INBOUND FREIGHT SERVICES

The Contractor shall perform in-checking, inspection, based on the types of inbound freight, and shipment tracking to ensure all inbound items are effectively received to support JSC and NASA programs. The Contractor shall ensure items are processed safely, accurately and on time and are received and delivered to final destination. The Contractor shall ensure all discrepancies are resolved and freight claims are processed in accordance with Title 41 CFR, Chapter 101-40.7, Reporting and Adjusting Discrepancies in Government Shipments.

The Contractor shall perform in-bound freight services supporting NASA procured or acquired products by recording each receipt in SAP, as well as TIFL. Contractor receipts shall be accounted for in TIFL and require in-checking, x-ray security screening, and delivery only. An x-ray machine is available for use to screen packages upon delivery.

9.1 In-Checking

The Contractor shall perform in-checking of all inbound freight to ensure accuracy and accountability of items received. The Contractor shall off-load and x-ray all inbound freight shipments, except when directed by the COTR. The Contractor shall escort all NASA shipments not off-loaded at Central Receiving to their final destination.

9.2 Inspection

The Contractor shall inspect all inbound freight to ensure accuracy and accountability of items received. The Contractor shall perform the tagging of items in accordance with NPR 4200.1, NASA Equipment Manual.

9.3 Types of Inbound Freight

The Contractor shall perform in-checking, inspection, and delivery to final destination within the time lines defined for the following freight types:

9.3.1 Routine Receipts

The Contractor shall process routine receipts no later than the second work day after receipt of item to ensure timely delivery of freight. Routine receipts are receipts not meeting the definition of a priority receipt.

9.3.2 Priority Receipts

The Contractor shall process priority receipts on the same work day item is received. Priority receipts are defined as: Hazardous Materials; Communication Security (COMSEC); Medical Items or Drugs; Work Stoppages; or receipts requiring special handling. The Contractor shall provide a "Hazardous Materials Statistical Report" in accordance with DRD AN-9-1, Hazardous Material Statistical Report.

9.3.2.1 Hazardous Materials

The Contractor shall ensure hazardous materials shipments are received with applicable Material Data Safety Sheets (MSDS) before delivery of freight to customer. In addition, the following hazardous materials require special handling and delivery:

a. Bulk Gases or Liquids

NNJ08JA01C

The Contractor shall ensure bulk gases or liquids are weighed on JSC's calibrated scales by recording the beginning and ending weights of the vehicles carrying bulk gases or liquids to ensure accurate documentation of hazardous material weights.

b. Explosive Materials (Class 1)

The Contractor shall coordinate escort services with the Safety & Fire Services (S&FS) Department to ensure safe transport and delivery. The Contractor shall immediately complete the in-checking process at the Energy Systems Test Area (ESTA) to ensure ESTA personnel complete the inspection process.

c. Lithium Batteries (Class 9)

The Contractor shall immediately perform the in-checking and inspection processes, and delivery in accordance with JSC Document 18661, Safety Requirements and Procedures for Handling and Disposal of Lithium Cells/Batteries to ensure the safe handling and delivery.

d. Radioactive Receipts (Class 7)

The Contractor shall immediately perform the in-checking and inspection processes and store in designated refrigerator area and notify the JSC Radiation Safety Officer for pick up within 1 hour of receipt to ensure safe handling and delivery.

e. Propane Tanks (Class 2.1)

The Contractor shall immediately perform the in-checking process and coordinate escort services with the S&FS Department for delivery with quantities of 150 gallons or greater to ensure safe handling and delivery.

9.3.2.2 Receipt of Communication Security (COMSEC)

The Contractor shall immediately isolate and secure items to ensure safe and secure protection. The Contractor shall also notify the COMSEC account manager in accordance with NPR 1620.1, NASA Security Program Procedural Requirements.

9.3.2.3 Medical Items or Drugs

The Contractor shall immediately receive and process medical and drug items and store in a secure location. The Contractor shall notify the JSC Drug Control Officer within 4 hours for the pick up to ensure timely disposition, preservation, and protection of contents.

9.3.2.4 Work Stoppage

From time to time, a customer will request receiving activities be performed in an expedited manner. The Contractor shall perform work stoppage receipts within 2 hours of receipt to ensure timely delivery.

9.3.2.5 Special Handling

NNJ08JA01C

The Contractor shall expedite the in-checking and inspection processes for items that require refrigeration, rigging and heavy hauling support, escorts, oversized deliveries, monitoring devices, or those items identified as premium transportation deliveries to ensure timely delivery. The Contractor shall coordinate all rigging requirements with the Facilities Contractor. Examples of premium transportation service include: exclusive use, priority, overnight or next day service.

9.4 Shipment Tracking

The Contractor shall use the TIFL database to track the status of all inbound freight from receipt to final destination. The Contractor shall update TIFL immediately anytime a change in status occurs. The Contractor shall provide a "Receiving Statistical Report" in accordance with DRD AN-9-2, Receiving Statistical Report.

9.5 Non-Core Hour Inbound Freight Services

The Contractor shall complete COTR approved non-core inbound freight services on the scheduled date to ensure items are received and delivered to meet customer requirements.

10.0 VEHICLE FLEET MANAGEMENT OPERATIONS

The Contractor shall provide driver services and vehicle operations using Government-provided vehicles to ensure vehicle fleet management operations are provided safely, timely, effectively, and efficiently.

The Contractor shall provide a monthly "Vehicle Statistical Report" in accordance with DRD AN-10-1, Vehicle Statistical Report.

10.1 Passenger Van and Driver Services

The Contractor shall provide driver services in support of the passenger van service and transportation to ensure effective transportation is available.

10.1.1 Passenger Van Service

The Contractor shall provide driver services for the passenger van service between the hours of 6:50 a.m. and 8:00 a.m., Monday through Friday for JSC Civil Servant and Contractor personnel. The Passenger Van Service schedule, route, and times are determined by the COTR. The Contractor shall ensure that all vans arrive at the scheduled pick up point at least 5 minutes prior to the identified route time.

10.1.2 Driver Services

The Contractor shall provide driver services on an as needed basis to drive buses, sedans, vans, or any vehicles appropriate to the required service. Driver service requirements may include: VIP visits, astronaut office support, educational organizations, and various group tours.

10.2 Vehicle Operations

10.2.1 Sub-Pool Vehicle Fleet Management

The Contractor shall manage two sub-pool vehicle fleets to ensure that effective vehicle use, scheduling, availability, and justification is maintained. The Contractor shall transport sub-pool vehicles to and from designated locations for warranty, repair work, inspections, or preventive maintenance to ensure that all vehicles are maintained in safe and operating condition. The Contractor shall process customer requests for vehicle support and assign vehicles from JSC's sub-pool fleets, to verify the vehicles use in support of official Government business.

10.2.2 Vehicle Keys

The Contractor shall secure and maintain an extra set of ignition/entry keys for all Government vehicles to ensure backup keys are available if assigned keys are lost. The Contractor shall secure and maintain a segregated set of keys for those vehicles designated for Hurricane Emergency Preparedness use.

10.2.3 Vehicle Credit Cards

The Contractor shall manage GSA vehicle credit cards to ensure a valid credit card is assigned to all vehicles.

NNJ08JA01C

10.2.4 Reporting of Accidents

The Contractor shall notify the COTR and instruct the vehicle user to contact the GSA Accident Management Center (AMC), their supervisor, and official law enforcement authorities immediately after an accident to ensure effective reporting of all vehicle accidents. The Contractor shall provide a semi-annual "Vehicle Accident Report" in accordance with DRD AN-10-2, Vehicle Accident Report.

10.2.5 Vehicle Safety Recalls

The Contractor shall ensure all vehicle users receive a copy of the Vehicle Safety Recall notification issued by the vehicle manufacturer within 5 work days of receipt to ensure timely notification of vehicle recalls.

10.2.6 Process Re-justification of Vehicles

The Contractor shall receive all user requests for re-justification for assignment of a full-time vehicle to ensure documentation for all requests is complete. The Contractor will submit all requests to the COTR for approval, and notify the requestor upon approval or disapproval of the request.

10.2.7 Vehicle Preventive Maintenance (PM)

The Contractor shall notify vehicle users of the preventive maintenance (PM) due on vehicles assigned to them immediately upon receipt of the maintenance notification from GSA to ensure timely user notification.

10.2.8 Vehicle Emissions Inspections

The Contractor shall generate and distribute notifications in February and March annually to all vehicle users to have vehicle emissions inspections performed on all Government vehicles which are 2 years and older, except for diesel vehicles to ensure all emissions inspections are performed. The Contractor shall collect emissions inspections results from the users and forward to GSA, and maintain a copy of the results for 2 years to ensure effective documentation of emission inspections.

10.2.9 Special Event Transportation

The Contractor shall lease ground transportation vehicles from commercial transportation companies upon notification from the COTR, to ensure the customer's requirements are satisfied. Examples include: passenger coach buses, rental cars, and golf carts.

10.2.10 Federal Automotive Statistical Tool (FAST)

The Contractor shall update the FAST database with JSC and Contractor vehicle information, identified by the COTR, annually between October 1st and October 31st to ensure accurate reporting of vehicle information.

10.2.11 JSC Vehicle Fleet Spreadsheet

The Contractor shall maintain and update the JSC vehicle fleet spreadsheet with information identifying vehicle mileage, vehicle additions, replacements, and deletions, vehicle cost data, vehicle descriptions, vehicle users, repair, and maintenance information for all identified vehicle to ensure accurate documentation of vehicle information.

NNJ08JA01C STA

STATEMENT OF WORK

10.3 Non-Core Hour Vehicle Fleet Management Operations

The Contractor shall complete COTR approved non-core vehicle fleet management operations on the scheduled date to ensure operations meet customer requirements.

NNJ08JA01C

11.0 SPECIAL SUPPORT SERVICES

The Contractor shall provide non-routine special support services on a cost-reimbursable, Indefinite Delivery Indefinite Quantity (IDIQ) basis. Task orders will be issued by the Contracting Officer in accordance with NASA FAR Supplement (NFS) 1852.216-80, Task Order Procedures, to augment core logistics services. The Contractor shall perform moves, design furniture layouts, coordinate and support special events, support hurricane/severe weather plan activities, perform microfilm conversion, support space shuttle close-out equipment transition, attend conferences/seminars/training, coordinate special assignment airlift missions and charters, perform aircraft loadmaster services, and coordinate household goods moves, and the Integrated Asset Management (IAM) System Development and other special logistical services relating to special support needs on this contract.

11.1 Perform Moves

The Contractor shall move boxes, crates, computers, equipment and furniture to support JSC move requirements. The Contractor also shall prepare furniture for field delivery from the warehouse if required to fulfill the move requirements.

The Contractor shall assemble, clean, and polish furniture, as needed, prior to the scheduled move date identified by the COTR. A Government-provided key machine is available for making duplicate keys if required.

The Contractor shall deliver, disconnect, relocate, reconnect, and/or return to the warehouse office furniture per the COTR provided schedule.

11.2 Design Furniture Layouts

The Contractor shall design furniture layouts using Government provided MicroStation software or a COTR-approved equivalent. The Contractor shall work with the customer to verify design and furniture requirements, design completion date, and identify construction and carpet requirements.

The Contractor shall perform a walk-through of the work area to evaluate customer requirements. The Contractor shall measure the work area to confirm the accuracy of the FHP drawings.

The Contractor shall prepare Furniture/Transportation Work Orders. Furniture layouts will be submitted to customer for approval. Furniture layouts and work orders will be approved by the COTR prior to start of work.

11.3 Coordinate and Support Special Events

Special Events are Center wide events requiring the coordination, set up, and tear down of items or services such as canopies, chairs, electrical hookups, portable toilets, grounds maintenance, purchasing, tables, trash receptacles and water stations. Most items needed to support a special event are available and provided by the Government, but special material purchases may be required.

The Contractor shall support the following recurring major JSC annual special events.

- a. Open House/Ballunarfest
- b. Chili Cook-off
- c. Safety and Total Health Day
- d. Safety Spring Fair
- e. Holiday Events

When Logistics support is required, the Contractor shall coordinate the planning, execution, and clean up of all aspects of the major special events including functions performed under other COD contracts. Those functions include construction, custodial, electrical, furniture, maintenance and operations, security, and transportation. Specific requirements will be provided by the Government at the time each event is planned, coordinated and in process.

The Contractor shall identify a single-point-of-contact for each event to ensure event progress monitoring and problem mitigation. Responsibilities include:

- Creating a special event work plan for each major event that clearly identifies the roles and responsibilities
- b. Ensuring identification and resolution of any event problems
- Sponsor a post-event briefing with the COTR, within 2 weeks after each major event, to identify and discuss customer feedback, lessons learned, and possible areas of improvement

The Contractor shall be required to provide support at other minor or unique special events as identified by the COTR. From time to time, there may be smaller events that shall be handled under furniture and transportation Sub-Parts rather than IDIQ.

11.4 Hurricane/Severe Weather Plan Support

11.4.1 Review and Update Hurricane/Severe Weather Plans

The Contractor shall participate in the annual review and update of JSC-05900 Appendix 2 Attachment A, Hurricane/Severe Weather Plan and the Logistics Division (LD) Hurricane/Severe Weather and Shelter Plan. All updates shall be completed prior to May 1st of each year.

11.4.2 Prepare for and Provide Hurricane/Severe Weather Support

The Contractor shall complete all preparations and accomplish all tasks identified in the LD Hurricane/Severe Weather and Shelter Plan. The Contractor shall actively participate in Center meetings/briefings related to impending hurricanes or severe weather.

11.5 Microfilm Conversion

The Contractor shall convert NEMS images currently archived on 16mm microfilm to Adobe Acrobat PDF file format as indicated by the task order. The Contractor shall store the converted files on a Government maintained server.

11.6 Space Shuttle Close-Out Equipment Transition

The Contractor shall support the Space Shuttle close-out activities as the Space Shuttle fleet is scheduled to be de-commissioned in Fiscal Year 2010. These close-out activities will result in a high volume of property and equipment identified for excess and disposal. The task order will detail close-out activities as they become known.

11.7 Contractor Conference/Seminar/Training and Travel Support

The Contractor shall provide the appropriate personnel to attend conferences, seminars, and training courses as identified by the COTR. Examples are: The GSA Conference, NASA Logistics Management

Conference, and the FedFleet Conference. While in most instances these may occur locally, there may be occasions where travel will be required beyond the 50-mile radius of JSC.

11.8 Special Assignment Airlift Missions and Charters

The Contractor shall obtain Military Special Assignment Airlift Mission (SAAM) aircraft, Commercial Charter transportation services for both cargo and passengers, surface vessel charters, as identified by the COTR to support NASA programs and projects. The Contractor shall not be responsible for the cost of SAAM's and Charters.

11.9 Aircraft Loadmaster Services

The Contractor shall provide aircraft loadmaster services in support of NASA's Super Guppy Transport Operations to the COD and AOD to ensure all missions meet customer requirements. These services include pre-mission and post-mission planning activities that are required to ensure that all cargo and payloads operations meet all flight safety requirements. From time to time, the Contractor may be required to provide loadmasters services outside the Continental United States.

11.9.1 Pre and Post-Mission Activities

The Contractor shall plan, coordinate, and execute transportation of cargo and mission payloads, Super Guppy Shipping Fixture (SGSF), and associated support equipment to ensure that all cargo and payloads meet required flight schedules and are delivered safely to the required destination.

The Contractor shall be required to initiate all pre-mission activities prior to arrival of other mission personnel. Pre-mission activities include cargo load planning, cargo preparation, material handling equipment preparations and positioning, cargo-loading procedures, coordinating with user customers, and cargo aircraft center-of-gravity requirements.

The Contractor shall operate the Super Guppy cargo loaders used to support Super Guppy cargo transport operations and other required aircraft loading and offloading equipment.

The Contractor shall provide appropriate weight and balance data to the Aircraft Commander and Flight Engineer for the purpose of computing required takeoff and landing data.

The Contractor shall perform post-mission activities which include cargo unloading, materials handling equipment preparation and positioning, and cargo preparation.

11.9.2 <u>Mission Documentation</u>

The Contractor shall maintain all documentation related to Super Guppy missions. The Contractor shall ensure that all files are accurate and complete and can be accessed for future missions. The Contractor shall maintain maintenance files on all mission support equipment. The Contractor shall be required to perform weights and balances calculations.

11.9.3 Non-Mission Support Activities

The Contractor shall support all non-mission related SGSF activities. These activities include maintenance and monitoring of the SGSF and its associated equipment to ensure that the SGSF is continually in mission ready status.

NNJ08JA01C

The Contractor shall maintain all mission support equipment with associated certification and calibration data. The Contractor shall ensure all mission support equipment certification and calibration is current.

The Contractor shall obtain rigging and heavy hauling support through the Facilities Contract as needed.

11.10 IAM System Development

The Contractor shall provide support for NASA's development and deployment of the identified IAM system component. The Contractor shall provide the appropriate personnel knowledgeable in the COTR identified logistics functional areas to attend component development meetings, conferences, and training courses associated with system development. While in some instances these may occur locally, there may be instances where travel will be required beyond the 50-mile radius of JSC.

11.11 Specialized Moving and Relocation and other Special Logistical Services

The Contractor shall perform Specialized Moving and Relocation of NASA Labs, Training Facilities and Equipment, and other Transportation Tasks and Special Logistical Services. The Contractor shall utilize personnel knowledgeable and experienced in the performance of large scale moving and relocation of valuable, irreplaceable, custom equipment and facilities. Performance of these tasks may require coordination between the Logistics Contractor and other Service Contractors performing at JSC. The Contractor shall meet with the Customer as well as the CO and COTR to define requirements, develop plans, schedules, and cost estimates for the task.

			***		64	All Adjusts	ar 2700-0042
AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	CONTRACT	o code	PAG	F OF	PAGES 2
2 AMENDMENTHLOOF ICATION NO	2. EFFECTIVE DATE	4. REQUISITION PURCHASE REQ	ыр	5	PROJECT NO IT NO	ystatie)	1
95	See Block 16C	See Block	14				
9. ISSUED BY CO	OF BJ	7 ADMINISTERED BY (I other the	,		COCE	BJ	5
NASA Lyndon B. Johnson Space Center		Nancy G. Hubbell/8J5					
Institutional Procurement Office		PH: 281.483.2514 Fa					
Houston, TX 77058		Email: nancy.g.hubbel	i@nasa.go	٧			
8. MAME AND ADDRESS OF CONTRACTOR INC. Street, course	y, State and ZiP. Code;		(4)	SA AMENDA	ment of Bolichian	COM MOD	-
L&M Technologies, Inc.			No.		······································		
Attn: Katrina Parrott				98 DATEO	SEE ITEM 11)		
4209 Balloon Park Rd NE				the territor	CATION OF CONTR	ACT/OR	nea wo
Albuquerque , NM 87109-5861			v		JA01C		act no.
· · · · · · · · · · · · · · · · · · ·			X	108. DATED	(686 ITEM 13)		
COME.	FACILITY CODE			12/21/0	7	***********	
		O AMENDMENTS OF SOLIC			rando como monte habe como menor meno		
The above numbered solicitation is amended as set	forth in item 14. The hour and da	ne apecified for receipt of Offers	is exte	nded. 🔲	is not extended.		
letter or talegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR desire to change an offer already submitted, such chang and is received prior to the opening hour and cata special 12. ACCID DETAIL AND APPROPRIATION FATA or reported.	R TO THE HOUR AND DATA SP to may be made by telegram or it	ECIFIED MAY RESULT IN REJE	CTION OF YO	JUR OFFER.	If by virtue of this	arrende	ment you
		ODIFICATIONS OF C					
		RDER NO. AS DESC				BUTTEL	4 452
(4) A. THIS CHANGE OPDER IS ISSUED PURB	CARCOC (Specif Williams) The	E CHONGES SET FOR THE BY THEM	* Wet wordt	IN THE CONT	THE HORDEN NO.	154 41 229	1 1000.
B THE ABOVE NUMBERED CONTRACTION FORTH IN ITEM 14, PURSUANT TO THE		THE ADMINISTRATIVE CHANGES	(such es chans	es in paying of	See, eppresidation o	dato, etc	SET
C. THIS SUPPLEMENTAL AGREEMENT IS E	71 W Charles C. T. C.	JIHORITY OF:					
X D. OTHER: Specify type of modification and a MUTUAL AGREEMENT OF T	utioniy) THE PARTIES: DEFINITIZ	E REA PROPOSAL INCR	EASE CY	4 - 10			
E. IMPORTANT: Contractor [] is no		sign this document and			es to the issu	ing o	ffice.
A DESCRIPTION OF AMENDMENTATION FOR A DESCRIPTION OF A DESCRIPTION O	d by UCP section meetings, including	atiolalouterizad subject melker wire	re feesitie ;		***************************************	and and desired on the	******
The purpose of this modification is to definition has proposed for the cumulative smoths completion form person of the contract of	ount of 60 (4) for estimated	uest for Equitable Adjustr nated cost, award fee and	nent (REA fixed fee f	proposal, or Contrac	dated August Years 4 thro	t 10, 2 ugh 1	2011 0 for
The parties mutually agreed to definitize the 0.00 , for a total estimated cost, award fee, and fixed fee in the amount of 0.00 , for a total	and fixed fee for Contract lal estimated cost, award	Year 4 of (b) (4) Plan 6 fee, and fixed fee for Conf	for estimated for the section of the	ited cost in of (b) (4)	the amount o	0f (b)	(4)
The effect of this definitization is to make a Section B, Clause B.3 entitled 'Estimated Co entitled "Option to Extend Completion Date, stached).	ext Award Fee. Fixed Fee	e. Award Term - Table B.3	.1 - Plan /	i, as well a	is Section h. C	Jause	P . A
This definitization represents a full, complet he aforementioned clauses, remain unchan		ent to the contract. All ten	ms and co	nditions of	the contract,	accep	t for
(See	attached replacement pe	iges for Section B and Sec	zion F)				
erage at providing his tast, as tastes and continues of the discussion EA. NAME AND TITLE OF SIGNER (Type or print)	ti referenced in hero SA or 16A, as her	endore changed, remains unchanged to	end in 6,4 toros o	end effect. EFICSS /TVo	e or profi		ومامورة فالمستسر
7 . 0	Logean Manage	Karon F. Perch			ficer		gygangaandaran gyys qa
Satura G. Parett	8/23/11	BY COMPANY OF PANE	THE	roke	8 /2	3/	//
ism 7640-01-152-8070 Previous Edition Unitsable		d-105 E GENERATED	H-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	ë-se	AHDARO FORM M sorbed by GSA R (48 CFR) 53.74	REV	(S-83)

- I. Update Section B, Clause B.3 entitled "Estimated Cost, Award Fee, Fixed Fee, Award Term (a) Table B.3.1 Plan A as follows:
 - 1. Section B, Clause B.3 (a), Table B.3.1 Plan A, Year 4: estimated cost is increased by \$(b) (4) from \$(b) (4) to \$(b) (4) fixed fee is increased by \$(b) (4) from \$(b)
- II. Update Section F. Clause F.4 entitled "Option to Extend Completion Date, Terms and Conditions Paragraph I Plan A as follows:
 - 1. Section F, Clause F.4, Part I, Years 4 through 10, is updated to reflect the increase in estimated cost by \$ (b) (4) and maximum fixed fee by \$ (b) (4)
- III. Update Section F. Clause F.4 entitled "Option to Extend Completion Date, Terms and Conditions Paragraph II Plan B as follows:
 - 1. Section F, Clause F. 4, Part II, Year 6 through 10, is updated to reflect the increase in estimated cost by \$(b) (4) and maximum award fee by \$(b) (4)

B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

Table B.3.1 – Plan		Ta	ıble	еΒ	.3.1	!	Pla	ın	1	۵
--------------------	--	----	------	----	------	----------	-----	----	---	---

					ı a	Die D.S. i	- Plan A					
		Bas	e Period					Awar	d Terms			
Logistics Operations	Phase- In Period		Base Period		Middle Terms	Middle Terms	Middle Terms	Middle Terms	Middle Terms	Final	Terms	Totals
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF	
Total Estimated Cost Award Fee								4)				
Total						(b) (4	4)					\$79,656,19

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

YEAR 4: 3/1/2011 - 2/29/2012

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by (b) (4) and to increase maximum available fixed fee by (b) (4) . The total estimated cost, maximum award fee and maximum fixed fee is (b) (4)
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 – 2/28/2013

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by the maximum available fixed fee by the maximum award fee and maximum fixed fee is the maximum award fee and maximum fixed fee is the max
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 – 2/28/2014

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by the maximum available fixed fee by (b) (4). The total estimated cost, maximum award fee and maximum fixed fee is (b) (4).
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 – Plan A, shall be modified to increase the estimated cost by the maximum available fixed fee by (b) (4) (b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (fixed fee) (fix

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

- B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by the maximum available fixed fee by the maximum award fee and maximum fixed fee is (b) (4).
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by the maximum available award fee by (b) (4) The total estimated cost and maximum award fee and maximum fixed fee is (b) (4).
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.1 Plan A, shall be modified to increase the estimated cost by the maximum available award fee by the maximum award fee and maximum fixed fee is \$79,503,169.
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 6: 3/1/2013 - 2/28/2014

1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 – Plan B, shall be modified to increase the estimated cost by the maximum available award fee by (b) (4) . The total estimated cost, maximum award fee and maximum fixed fee is (b) (4) .

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 Plan B, shall be modified to increase the estimated cost by the maximum available award fee by (b) (4) the total estimated cost, maximum award fee and maximum fixed fee is (b) (4)
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 Plan B, shall be modified to increase the estimated cost by (b) (4) and to increase the maximum available award fee by (b) (4). The total estimated cost, maximum award fee and maximum fixed fee is (b) (4).
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

- 1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 Plan B, shall be modified to increase the estimated cost by the maximum available award fee by the maximum award fee and maximum fixed fee is the maximum award fee and maximum fixed fee is the maximum award fee and maximum fixed fee is the maximu
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1. B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee", Table B.3.2 – Plan B, shall be modified to increase the estimated cost by the maximum available award fee by (b) (4) The total estimated cost, maximum award fee and maximum fixed fee is \$79,326,682.

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

AMENDMENT OF SOLICITATION	I/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDMENT/MODIFICATION NO 96	3 FFEECTIVE DATE See Block 16C	4 RECHISITION/PURCHASE RENAMA	O NO	5 PROJECT NO	(If anolicable	
6. ISSUED BY CODE	ВЈ	7. ADMINISTERED BY (If other If	an Item 6)	CO	DE B.	15
NASA Lyndon B. Johnson Space Cente	r	Karon F. Porche				
Institutional Procurement Office		PH: 281.483.5114		! 1		
Houston, TX 77058		Email: Karon.f.pord		ENDMENT OF SOL	CITATION N	~
			9A. AME	ENUMENT OF SOL	ICHAHON N	J.
L&M Technologies, Inc.			on nat	ED (SEE ITEM 11)	······································	
Attn: Katrina Parrott						
4209 Balloon Park Rd NE				DIFICATION OF C	ONTRACT/O	RDER NO.
Albuquerque, NM 87109-5861			1 1 1 1	J08JA01C TED (SEE ITEM 13	21	
CODE	FACILITY CODE			21/07	"	
		O AMENDMENTS OF SOL	ICITATIONS			
The above numbered solicitation is amended as set for				is not exten	ded.	
Office must acknowledge receipt of this amendment prior to	o the hour and date specified i	n the solicitation or as amended	, by one of the following n	nethods:		
(a) By completing Items 8 and 15, and returning one (1) colletter or telegram which includes a reference to the separated For THE RECEIPT OF OFFERS PRIOR desire to change an offer already submitted, such change and is received prior to the opening hour and data specified	ppy of the amendment; (b) By a plicitation and amendment in FO THE HOUR AND DATA Si may be made by telegram or	acknowledging receipt of this are umbers. FAILURE OF YOUR	endment on each copy of ACKNOWLEDGMENT JECTION OF YOUR OFF	TO BE RECEIVER	of this amer	idment vou
12 ACCOUNTING AND APPROPRIATION DATA (If monited)						
42 THE ITEM AD	DUES ONLY TO M	ODIFICATIONS OF	CONTRACTS/	ORDERS.		
13. THIS ITEM AF	THE CONTRACT/C	RDER NO. AS DES	CRIBED IN ITE	M 14.		
(V) A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority) Th	E CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE (CONTRACT/ORD	ER NO. IN IT	EM IOA.
B. THE ABOVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as changes in pa	ying office, approp	priation date.	etc.) SET
FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS EN	UTHORITY OF FAR 43.103(0).					
X D. OTHER: Specify type of modification and au Mutual Agreement of the Pa	arties					· · · · · · · · · · · · · · · · · · ·
E IMPORTANT: Contractor is no	t. 🛛 is required	to sign this document a	and return1	copies to the	e issuing	office.
14. DESCRIPTION OF AMENDMENT/N subject matter where feasible.)	MODIFICATION (Org.	anized by UCF section	headings, includi	ing solicitation	on/contra	ict
The purpose of this modification is to:						
Update Clause H.13, Federal Acquise Fiscal Year (APR 1984)	sition Regulation (FA	R) Clause 52.232-19	entitled "Availabi	lity of Fund	s for the	Next
2. Incorporate by reference FAR Clause	52.232-18 entitled "A	vailability of Funds" in	Section I			
This modification is at no additional cost	to the Government.					
			٧			
	of unforcement in them 00 or 100. On	horatofora channad ramains ucchan	ced and in full force and effe	et.		
Except at provided herein, all terms and conditions of the documen 15A. NAME AND TITLE OF SIGNER. (Type or print)	REPRESENTED RELIGIOS OF UR SUM, 48	16A. NAME AND TITLE OF	CONTRACTING OFFICE	R (Type or print)		
Katrina Parrott, Proge	zan Manage	Karon F. Pol	rche, Contractin			
15B) CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF	AMERICA	16C. D	ATE SIGNED	/
Satural Facett	8/30/11	Laron (Signature of	LITME Contracting Officer)	he 9	1/1/	//

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 1. Update Clause H.13, Federal Acquisition Regulation (FAR) Clause 52.232-19 entitled "Availability of Funds for the Next Fiscal Year (APR 1984)

H. 13 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (52.232-19) (APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2011. 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, 2011, 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)

2. Incorporate by reference FAR Clause 52.232-18 entitled "Availability of Funds" in Section I

AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract 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 until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

NNJ08JA01C Modification 96 Page 3

			Page 3
52.227-14	JUN 1987	RIGHTS IN DATA-GENERAL As modified by	-
		18.52.227-14 NASA FAR Supplement (OCT 1995)	
52.227-16	JUN 1987	ADDITIONAL DATA REQUIREMENTS	
52.228-7	MAR 1996	INSURANCELIABILITY TO THIRD PERSONS	
52.228-8	MAY 1999	LIABILITY AND INSURANCE-LEASED MOTOR	VEHICLES
52.232-17	JUN 1996	INTEREST	
52.232-18	APR 1984	AVAILABILITY OF FUNDS	
52.232-22	APR 1984	LIMITATION OF FUNDS	
52.232-23	JAN 1986	ASSIGNMENT OF CLAIMS	
52.232-25	OCT 2003	PROMPT PAYMENT (ALTERNATE I, FEB 2002)	
52.232-33	OCT 2003	PAYMENT BY ELECTRONIC FUNDS	
			TRANSFER -
	CENTRAL (CONTRACTOR	
" "			REGISTRATION
52.233-1	JUL 2002	DISPUTES (ALTERNATE I) (DEC 1991)	
52.233-3	AUG 1996	PROTEST AFTER AWARD (ALTERNATE I) (JUN 1	
52.233-4	OCT 2004	APPLICABLE LAW FOR BREACH OF CONTRACT	CLAIM
52.237-2	APR 1984	PROTECTION OF GOVERNMENT BUILDINGS,	
		EQUIPMENT, AND VEGETATION	
52.237-3	JAN 1991	CONTINUITY OF SERVICES	
52.239-1	AUG 1996	PRIVACY OR SECURITY SAFEGUARDS	
52.242-1	APR 1984	NOTICE OF INTENT TO DISALLOW COSTS	
52.242-3	MAY 2001	PENALTIES FOR UNALLOWABLE COSTS	
52.242-4	JAN 1997	CERTIFICATION OF FINAL INDIRECT COSTS	
52.242-13	JUL 1995	BANKRUPTCY	
52.243-2	AUG 1987	CHANGESCOST-REIMBURSEMENT	
		(ALTERNATE II) (APR 1984)	
52.244-2	JUN 2007	SUBCONTRACTS (ALTERNATE I) (JUN 2007)	
52.244-5	DEC 1996	COMPETITION IN SUBCONTRACTING	
52.244-6	MAR 2007	SUBCONTRACTS FOR COMMERCIAL ITEMS	
52.245-1	JUN 2007	GOVERNMENT PROPERTY	
52.245-2	JUN 2007	GOVERNMENT PROPERTY INSTALLATION OPEI	RATIONS
		SERVICES	
52.246-25	FEB 1997	LIMITATION OF LIABILITY—SERVICES	
52.247-1	FEB 2006	COMMERCIAL BILL OF LADING NOTATIONS	
		Insert: (a) NASA-JSC (b) NASA-JSC, NNJ08JA01C	. NASA
		CONTRACTING OFFICER	•
52.248-1	FEB 2000	VALUE ENGINEERING	
52.249-6	MAY 2004	TERMINATION (COST-REIMBURSEMENT)	
52.251-1	APR 1984	GOVERNMENT SUPPLY SOURCES	

	AMENDMENT OF SOLICITATI	ON/MODIFICATION (OF CONTRACT	1. CONTRACT	D CODE		PAGE O	
2 AMEN	DMENTMODIFICATION NO 97	3 FFFECTIVE DATE See Block 16C	4 REGULSTIONUPHECHASE R N/A			PROJECT NO	ill annicabie	3
6. ISSUE	D BY CC		7. ADMINISTERED BY (# other t	han Kem Si		cop	-	4-4
	SA Lyndon B. Johnson Space Cei		Nancy G. Hubbell/B.			0.50	E BJ	12
	tutional Procurement Office		PH: 281.483.2514 F					
Hou	ston, TX 77058		Email: nancy.g.hubb	eli@nasa.go				
1 O A .	1 Technologies, Inc.			(4)	9A AMENDA	MENT OF SOLIC	ITATION NO) .
	: Katrina Parrott				98 DATED	SEE ITEM 11)		
	9 Balloon Park Rd NE							
	querque , NM 87109-5861				10A MODIFI NNJ08	CATION OF CO	NTRACT/OR	DER NO
CODE				X	**************************************	(SEE ITEM 13)		
CODE	44. \	FACILITY CODE			12/21/0	7		······································
☐ The	above numbered solicitation is amended as set	HIS ITEM ONLY APPLIES T	U AMENDMENTS OF SOL	ICITATIONS is exten	ded. \square			
	ist acknowledge receipt of this amendment prio					is not extende de:	G .	
(a) By cor	moleting items 8 and 15, and returning one (1)	move of the amendment: (b) the s	rimousiadolor montes as suic ana			- APV	i; or (c) By	seperate
DESIGNA	TED FOR THE RECEIPT OF OFFERS PRIOR	R TO THE HOUR AND DATA SP	MORE FAILURE OF YOUR FRIFIEN MAY PESSING IN DES	ACKNOWLEDG	MENT TO I	BE RECEIVE	O AT THE	PLACE
AND THE REST OF	change an offer already submitted, such change elved prior to the opening hour and data specifi	is unit of made of resolation of h	etter, provided each telegram or	letter makes ref	erence to the	solicitation ar	nd this ame	endment,
12 ACCO	INTING AND APPROPRIATION DATA (If movined)			***************************************				······································
	12 TUIS ITEM AS	DDI ICO ANI VITA MA	ODICIOATIONIO OC	>A1TE 6 A				
	IT MODIFIES	PPLIES ONLY TO MO THE CONTRACT/OI	DUIFICATIONS OF (JONTRAC	IS/ORE	ERS,		
(4)	A. THIS CHANGE ORDER IS ISSUED PURS	JANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM	14 ARE MADE IN	THE CONTE	4. PACTIONED :	MO INITED	4.604
	B. THE ABOVE NUMBERED CONTRACT/OR FORTH IN ITEM 14, PURSUANT TO THE	DER IS MODIFIED TO REFLECT T	HE ADMINISTRATIVE CHANGES	(such as change	s in paying of	ice, appropriate	on date, elc.) SET
~~~~	C. THIS SUPPLEMENTAL AGREEMENT IS E		THORITY OF:	***************************************				· · · · · · · · · · · · · · · · · · ·
	O OTHER CONTRACT	AL 1-1/2 A					***************************************	
Х	<ul> <li>OTHER: Specify type of modification and at Mutual Agreement of the P</li> </ul>							
E. IMP	ORTANT: Contractor  is no	<del></del>	sign this document an	d return	Conic	e to the in	auina ai	
Y	SCRIPTION OF AMENDMENTA	AODIFICATION (Omen	ized by LICE section b	endinge inc	COpie	is to the is	sung or	nce.
subject	matter where feasible.)		ned by o'dl deciron n	eaungs, na	auumy sc	มเดเลยเงา I/C	omiaci	
The pur	pose of this modification is to:							
Update	Clause G.6, entitled "Submission	n of Vouchers for Pav	ment (NFS 1852 216-	87) /MAR 1	QQR) with	h tha full :	tavt ciai	1100
provided	<b>.</b>			o., (113.11.2.)	000) 4410	1) 416-148	CAL CIA	use
This mo	dification is at no additional cost	to the Government						
		o are containing.						
ixcept at prov	ided herein, all terms and conditions of the document	referenced in Item RA or ISA, as here!	ofres charinas ramana contangua s	und in this towns were				
SA. NAME	AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	VTRACTING OFF	CER (Type	or print)	<del></del>	
Vatri		coran Mgr.	Karon F. Porch	e, Contrac	ting Offic	cer		
SE CONTR	ACTORVOFFEROR	15C. DATE SIGNED	168 UNITED STATES OF AME	PICA //	71	16C. DATE SI	GNED,	**********
Satu	indi-tarroll	191.1.	Jakan	247	nch	O/	1,	1.,
(Signati	ure of person authorized to sign)		(Signature of Control	rcting Officer)		- 7,	16/	///
ON 7540.01	- 200 Acces							

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 1. Update Clause G.6, Submission of Vouchers for Payment (NFS 1852.216-87) (MAR 1998)

# G.6 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

- (a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.
- (b) (1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher should be submitted to:

**NSSC** 

Financial Management Division – Accounts Payables Building 111, C. Road Stennis Space Center, MS 39529 Email: Nssc-accountspayable@nasa.gov

- (2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.
- (3) Copies of vouchers should be submitted as directed by the Contracting Officer.
- (c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:
- (1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to:

Defense Contract Audit Agency Albuquerque Branch Office 500 Gold Ave SW, Suite 12100 P.O. Box 1861 Albuquerque, NM 87103-1861

- (2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:
- (i) Copy 1 NASA Contracting Officer
- (ii) Copy 2 Auditor
- (iii) Copy 3 Contractor
- (iv) Copy 4 Contract administration office; and
- (v) Copy 5 Project Management Office
- (3) The Contracting Officer may designate other recipients as required.
- (d) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or
- (c) of this clause, whichever is applicable, and forwarded to the same address as b (1) above.

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

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

(End of clause)

						ОМВ Афрл	6war 2786-8643
AMENDMENT OF SOLICITATION	I/MODIFICATION O	F CONTRACT	1 CONTRACT	DCODE		PAGE 0	F PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE RE	C NO	T	5. PROJECT N	O. (If applicable	A
99	See Block 16C	See Bloc	x 14				
6. ISSUED BY CODE	8,	7. ADMINISTERED BY III other to	an item 6)		CC	oo€ B	J5
NASA Lyndon B. Johnson Space Center		Nancy G. Hubbell/BJ		anne			
Institutional Procurement Office Houston, TX 77058		PH: 281.483.2514 F Email: nancy.g.hubb					
B. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, 3	Pate and ZiP Code)	Japanese anticologica, para propries propries anno accompany a para para para para para para para p	( <b>*</b> /)	9A. AMEN	OMENT OF SO	LICITATION N	Q.
L&M Technologies, Inc.							
Attn: Katrina Parrott				98 DATE	O (SEE ITEM 11	,	
4209 Balloon Park Rd NE			<b></b>	10A MOE	DEFICATION OF	CONTRACTIO	RDER NO
Albuquerque , NM 87109-5861			X		08JA01C		
COOE	FACILITY CODE			108 DAT	€0 <b>(SEE ПЕМ 1</b> 1/07	3)	
11. THIS		O AMENDMENTS OF SOL	ICITATIONS				
The above numbered solicitation is amended as set fort	h in item 14. The hour and da	te specified for receipt of Offers	is exte	nded. [	is not exten	nded,	
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as amended,	by one of the fo	llowing me	thods:		
(a) By completing items 8 and 15, and returning one (1) cop	by of the amendment, (b) By a	exnowledging receipt of this am	endment on eac	an copy of	the offer submi	ided; ox (c) B	y separate
letter or telegram which includes a reference to the sol DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO	O THE HOUR AND DATA SP	ECIFIED MAY RESULT IN RE.	ECTION OF YO	OUR OFFE	R. If by virtue	of this amen	dment you
desire to change an offer already submitted, such change a and is received prior to the opening hour and data specified.		atter, provided each telegram o	r letter makes n	eference to	the solicitation	n and this an	nendment,
12 ACCOUNTING AND APPROPRIATION DATA If mentions	<u> </u>						
AA TUS ITELLAR	VIED ON VIED N	DIELO ATIONO OF	CONTO	270/0	00500		·····
13. THIS ITEM APP		RDER NO. AS DES			,		
(V) A. THIS CHANGE ORDER IS ISSUED PURSUAN						ER NO. IN IT!	EM IOA.
B. THE ABOVE NUMBERED CONTRACT/ORDE FORTH IN ITEM 14, PURSUANT TO THE AUT		THE ADMINISTRATIVE CHANGE	S (such as chang	jes in psyin	g affice, approp	riation date, e	to.) SET
C. THIS SUPPLEMENTAL AGREEMENT IS ENT		THORITY OF:		<del></del>			
D. OTHER: Specify type of modification and auth	poku						
^ MUTUAL AGREEMENT OF THE		E REA PROPOSAL INC	REASE CY	2-4			
E. IMPORTANT: Contractor  is not,		sign this document a		_1 00	ples to the	s issuing	office.
14. DESCRIPTION OF AMENDMENTANDDIFFICATION (Organized by The purpose of this modification is to definitize th				al datad	Account 45	2011	ah umaa
proposed for the cumulative amount of (b) (4) portion of the contract only	for estimated cost, awar	or Equitable Adjustment ( d fee and fixed fee for Co	ntract Years	ar, dated 2 throug	h 10 for the	completio	n form
The parties mutually agreed to definitize the Spee	dv Pack/Servicé Agreem	ent cortion of the RFA for	the amount	heiow			
CY2 CY3 CY4	<del></del> i		4.0 0				
Cost (b) (4)	inter						
Fee (D) (T)							
The effect of this definitization is to make an upw							
B, Clause B.3 entitled "Estimated Cost, Award F Clause F.4 entitled "Option to Extend Completion							
attached).							
This definitization represents a full, complete, a aforementioned clauses, remain unchanged.	nd equitable adjustment	to the contract. All term	s and condit	ions of t	the contract	, except fo	or the
(See attac	ched replacement pages	for Section B and Section	F)				
Except at provided herein, at letter and conditions of the document or ISA, NAME AND TITLE OF SIGNER (Type or print)	ferenced in Sem 9A or 10A, as her	etolore changed, remains unchange			Turns in molett		translandja reconstruction
Katrina Parrott Progr	ogun Manajee	Karon F. Porc					
<u> </u>	15C. DATE SIGNED	168. UNITED STATES OF AN	ERICA D	<del>-</del>	TISC DA	TE SIGNED	
Katun a favott	9/20/11	BY (Signature of Co.	) <i>41</i>	ich	19	1201	///
12 Action of basel annual to skill	.1 1 .,	(Sugnature of Ca	accory (AMOSII)			/	

NEN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

. And the state of the state of

30-105 COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

# B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

Table B.3.1 - Plan A Base Period Award Terms Phase-Middle Middle Middle Middle Middle Base Final Terms Logistics Totals Period Terms Terms Terms Terms Terms Operations Period Contract (54 Year 1 Year 2 Year 3 Year 4 Year 5 Year 6 Year 7 Year 8 Year 8 Year 10 All Years Days) Contract CPFF CPFF FFP CPAF CPFF CPFF CPFF CPEF CPFF CPAF CPAF

IAba	 <u> </u>	<u> </u>	L		1			
								A AND THE STATE OF
Total								
Estimated								
Cost								
2 11 Y 11								
Award Fee								
Fixed Fee								
	 	,,,	/1 \ /	4		117	.,,,	-
Total			(h) (c	4 )				\$79,729,734
			(D)	<del>T</del> /				
				,				

# (b) The total estimated cost and fee under Plan B are as follows:

Table B.3.2 - Plan B Option Period Base Period Logistics Operation Phase-In Period Base Period Totals Contract Year 5 All Years (54 Days) Year 1 Year 2 Year 3 Year 4 Year 6 Year 7 Year 8 Year 9 Year 10 Contract FFP CPAF **CPFF** CPFF CPAF CPAF CPAF CPAF CPAF CPAF CPAF Type Total Estimate d Cost Award Fee Fixed Fee \$79,497,197 Total

#### **SECTION F - DELIVERIES OR PERFORMANCE**

#### F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER

DATE

TITLE

52.242-15

AUG 1989

STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

## F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- Johnson Space Center and within a 50 mile radius of the surrounding geographical area
- On a non-routine basis, other work locations in support of the statement of work requirements.

#### (End of clause)

#### F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2013.

(End of clause)

# F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

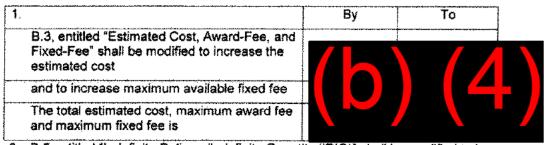
# I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

## YEAR 4: 3/1/2011 - 2/29/2012

	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is		(4)

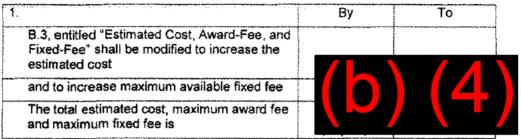
- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase
  the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

#### YEAR 5: 3/1/2012 - 2/28/2013



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

## YEAR 6: 3/1/2013 - 2/28/2014



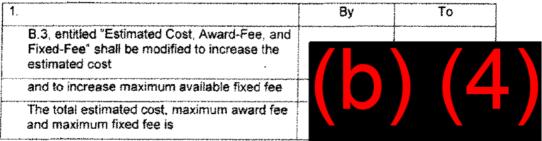
- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

## YEAR 7: 3/1/2014 - 2/28/2015

•	Ву	To	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		## A MAN A COST TO A MAN A COS	1
and to increase maximum available fixed fee		1 (4	
The total estimated cost, maximum award fee and maximum fixed fee is			

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

#### YEAR 8: 3/1/2015 - 2/29/2016

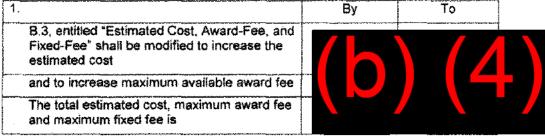


 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

# YEAR 9: 3/1/2016 - 2/28/2017

......



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

## YEAR 10: 3/1/2017 + 2/28/2018

	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		) ( <del>4</del> )
The total estimated cost, maximum award fee and maximum fixed fee is	\$79,576,705	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

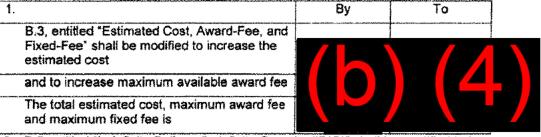
## II. These are pre-priced options that apply to Plan B if it is implemented:

## YEAR 4: 3/1/2011 - 2/29/2012

	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		A statement of the stat	
and to increase maximum available fixed fee	Para Para Para Para Para Para Para Para	1 (4	
The total estimated cost, maximum award fee and maximum fixed fee is		/ \ ' .	

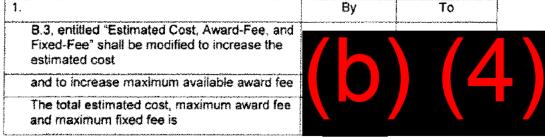
- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

## YEAR 5: 3/1/2012 - 2/28/2013



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

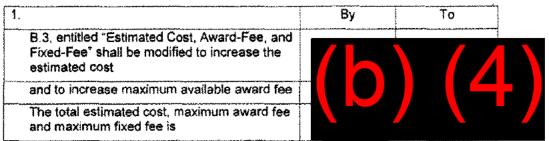
## YEAR 6: 3/1/2013 - 2/28/2014



 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

 F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

# YEAR 7: 3/1/2014 - 2/28/2015



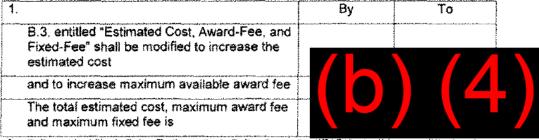
- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

# YEAR 8: 3/1/2015 - 2/29/2016

1.	Ву	To	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	76		
and to increase maximum available award fee			
The total estimated cost, maximum award fee and maximum fixed fee is			

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

## YEAR 9: 3/1/2016 - 2/28/2017



 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

# YEAR 10: 3/1/2017 - 2/28/2018

	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee	parady votes	') ( <del>+</del> )
The total estimated cost, maximum award fee and maximum fixed fee is	\$79,344,168	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

## (End of clause)

#### F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 421 2101 NASA Parkway Houston, TX 77058-3696

Mark for: A

Accountable Property Officer

Mark with: Purchase Request No. TBD Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Vincent L. Johnson

Mail Code: JB, Bldg. 419, Rm. 128A

(End of clause)

## F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2, Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4) Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

# F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in 1/4-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

## F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

I certify	that the s	shipments	identified	below have	been made,	transportation	charges	have beer
paid by	(compan	y name),	and paid f	reight or co	mparable rec	eipts are not o	btainable.	

Contract or Order	Number:	
Destination:	**	
MODERICATION.		

(b) Government Bills of Lading. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Bobby Boyd Contract Transportation 2101 NASA Parkway M/C JB Houston, TX 77058

If time is limited, requests may be by telephone at: 281-483-6526. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Individual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

			CONTRACT	io CODE	PAGE OF	
AMENDMENT OF SOLICITA	ATION/MODIFICATION O	F CONTRACT				
2 AMENDMENTAGONICATION NO	3 EFFECTIVE BATE	A REQUISITION PURCHASE REO	NO	5 PROSE	CT NO (// apphosole	17
100	See Block 16C	N/A			p. 400	,
6. ISSUED BY	CODE BJ	7 ADMINISTERED BY (If other the	n äem 6)		CODE BJ	5
NASA Lyndon B. Johnson Space Cer Institutional Procurement Office	nter	Nancy G. Hubbeil/BJ5 PH: 281,483,2514 Fa Email: nancy g.hubbei	x: 281.484			
Houston, TX 77058		Cilian Harry 9.1000e				
S NAME AND ADDRESS OF CONTRACTOR (No. Strong	i, county, State and EIP* Code)		(w)	SA. AMENDMENT C	of Solicitation No	i.
L&M Technologies, Inc. Attn: Katrina Parrott				08. DATED (SEE IT.	EM 11)	
4209 Balloon Park Rd NE				10A MODIFICATION	N OF CONTRACTION	nep in
Albuquerque , NM 87109-5861	1		×	NNJOSJA	01C	
CODE	FACILITY CODE			12/21/07		
	11. THIS ITEM ONLY APPLIES T	TO AMENDMENTS OF SOLIC	SITATIONS			
The above numbered solicitation is amended a	as set forth in Item 14. The hour and d	ate specified for receipt of Offers	is exte	ended. 🔲 is not	extended.	
DESIGNATED FOR THE RECEIPT OF OFFERS lesire to change an offer already submitted, such and is received prior to the opening hour and data ACCOMINTING AND APPROPRIATION DATA (Frame)	change may be made by telegram or specified.	PEURIEU MAT RESULT IN REJE letter, provided each telegram or	iotron OF Y	OUR OFFER. If by reference to the soft	virue of this amend	vnent yo
	M APPLIES ONLY TO M TIES THE CONTRACT/C				łs, 	
(V) A THIS CHANGE DADER IS ISSUED	PURSUANT TO: (Specify authority) TH	ie Changes set forth in Item	14 ARE MADE	IN THE CONTRACT	VORDER NO. IN ITE	M ICA.
B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES	(such as char	iges in paying office, a	appropriation data, e	ic.) SET
	O THE AUTHORITY OF FAR 43.103(b).	DIT INDITA OF				
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO A	NU HORITON:				
X D. OTHER: Specify type of modification MUTUAL AGREEMENT				·		
E. IMPORTANT: Contractor		to sign this document an	d return	1 copies to	o the issuing	office
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C The purpose of this modification is to di proposed for the cumulative amount of the completion form portion of the contract	efinitize the Contractor's Reque (b) (4) for estimated cost and	est for Equitable Adjustmer	t (REA), d			
The parties mutually agreed to definitize t	the REA for the amount below.					
CY4 CY5	Total					
(b) (4)						
Fee (D) (1)						
Section C, Part 2 is updated to reflect the	additional workload requiremen	nts.				
The effect of this definitization is to mak Section B, Clause B.3 entitled "Estimated C, Part 2 and Section F, Clause F.4 entiti B) will be updated (see attached).	Cost, Award Fee, Fixed Fee, A	Award Term - Table B.3.1	Plan A, Ta	ble B.3.2 - Plan	B; as well as S	ection
This definitization represents a full, com aforementioned clauses, remain unchang	ed.				ntract, except f	or the
Except at provided herein, all terms and conditions of the tins. NAME AND TITLE OF SIGNER (Type or print)		teretofore changed, remains unchanged  [ 16A, NAME AND TITLE OF CI			(Mint)	
Karrina A Parron	PROCESAN NAMO	Karon F. Porc				
ISB, CONTRACTOR/OFFEROR	ISC. DATE SIGNED	168 UNITED STATES OF AN	ERICA //	110	C. DATE SIGNED	
Katur a. Parott (Signature of person surfronzed to sign)	9/29/11	BY Jarly	XII	orche	9/29/	11
			acting Office		IND FORM	1 (5.55
NSN 7540-01-152-8070 PRÉVIOUS EDITION UNUSABLE		30-105 ER GENERATED		Prescrit	IARD FORM 30 (RE) bed by GSA 8 CFR) 53.24	r. su-83)

ASSERTABLE RECORDER CONTROL CO

# B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

					Ta	ble B.3.1	– Plan A					
	1	Bas	e Period		I			Awar	d Terms			
Logistics Operations	Phase- in Period		Base Period		Middle Terms	Middie Terms	Middle Terms	Middle Tems	Middle Terms	Final	Tems	Totals
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF	
				-				1 1 1 2 1 2 1 2				
Total												
Estimated												
Cost												

ł			1 1	8 48 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Esti	otal nated ost	(h)	1/2	1)	
Awa	d Fee			<b>「</b> /	
T	tal	(b) (	<b>4</b> )		\$79.875,013

(b) The total estimated cost and fee under Plan B are as follows:

Table B.3.2 - Plan B Base Period Option Period Logistics Phase-In Operation Base Period Period Totals Contract (54 Days) All Years Year 2 Year 3 Year 4 Year 5 Year 6 Year 7 Year 8 Year 9 Year 10 Contract Type FFP CPAF CPFF CPFF CPAF CPAF CPAF CPAF CPAF CPAF CPAF Total Estimate đ Cost Award Fee Fixed Fee \$79,642,232 Total

#### STATEMENT OF WORK

NNJ08JA01C

#### 2.0 SUPPLY MANAGEMENT

The Contractor shall manage supply, gas cylinder, and temporary storage operations to ensure availability of items and maintain effective and efficient inventory levels. The Contractor shall perform supply management in accordance with NPR 4100.1, NASA Materials Inventory Management Manual.

#### 2.1 Supply Operations

The Contractor shall use NSMS to manage store stock, program stock, and critical spares to ensure stock is available when required. See NSMS User and Operations Guide. The inventory classifications in NSMS are:

- a. <u>Stores Stock</u> Assets that are repetitively procured, stored, and issued on the basis of recurring demand. Stock levels on store stock items are determined by monthly demand and calculated by NSMS. Gases are classified as a store stock item and tracked in NSMS. The cylinders containing the gases are tracked within the Gas Cylinder Tracking System (GCTS) as described in Part 2.2, Gas Cylinder Operations.
- b. <u>Program Stock</u> Assets that are under a Quality Control System, are owned by the using organizations, and are not subject to replenishment. Program stock is also known as "flight hardware"
- c. <u>Critical Spares</u> Assets held for emergencies for which there is no recurring demand. They shall be immediately available to prevent delay which might result in loss, damage, destruction of property, or danger to life due to an interruption of operations. Mission Critical Spares support buildings and/or systems that are required to be functional during flight missions and they shall be available at the required level at all times.

## 2.1.1 Shelf Life Program

The Contractor shall manage shelf life items to ensure no out of date store stock. The Contractor shall ensure no out of date critical spares and program stock are held in inventory without owner knowledge. The majority of shelf life items are program stock. The Contractor shall request the Safety and Mission Assurance Directorate (S&MA) to prepare a Discrepancy Report (DR) if a program stock owner fails to take appropriate action prior to the expiration date to ensure expired items are not issued for flight without S&MA approval.

#### 2.1.2 Cataloging Function

The Contractor shall perform cataloging functions to ensure the identification and standardization of stock. The Contractor shall maintain and utilize existing supply publications and research library to ensure research data is current. The Contractor shall maintain registration with the Defense Logistics Supply Center (DLSC) for stock items. The Contractor shall assign and track a unique local stock number for Program Stock items that have no National Stock Number (NSN).

The Contractor shall complete requests to add items to stock within 3 work days to ensure the catalog is current.

The Contractor shall review JSC purchases in SAP over \$25,000 within 3 work days to determine if items are available from other NASA Centers or Government agencies prior to purchase. The Contractor shall notify the customer if a like item is located.

#### STATEMENT OF WORK

NNJ08JA01C

#### 2.1.3 Acquisition and Inventory Management of Stores Stock and Critical Spares

The Contractor shall perform cost effective acquisition and inventory management operations to ensure availability of stock, to include furniture, and critical spares. The Contractor shall ensure that all gas purchases are compliant with Space Medicine Division requirements.

#### 2.1.3.1 Purchases

The Contractor shall generate purchases when items are in a reorder status within 2 work days of notification.

# 2.1.3.2 NSMS Complete Excess Report

The Contractor shall use the NSMS "Complete Excess Report" annually for the purpose of excessing items that have low usage. The Contractor shall initiate disposal action and discontinue asset records prior to NSMS year-end closing.

## 2.1.3.3 Excess Disposal Transactions

The Contractor shall create excess disposal transactions in NSMS for stores stock and critical spare items within 2 work days of discovery of need to ensure stock is current and serviceable. Examples of need are: critical spares over the level, damaged material, or material no longer meets the criteria for stockage.

## 2.1.4 Storage and Issue of Stores Stock and Critical Spares

The Contractor shall perform storage and issue operations for the purpose of warehousing supply items safely and securely, to ensure they can be identified and are accessible. The Contractor shall utilize the NSMS document tracking process to identify and resolve any delinquent documents.

## 2.1.4.1 Receipts

The Contractor shall process receipts into NSMS and warehouse items within 2 work days.

The Contractor shall process gas receipts in NSMS under the specific code for the purpose of electronically segregating gasses. The Contractor shall use JSC designated codes which are: GL for gasses at the Environmental Health Laboratory (EHL) for testing, GP for gasses pending going to the EHL for testing, GR for gasses failing lab testing (rejects), and JB for gases delivered to stock, direct delivery to customer, or those returned from the EHL lab ready to be warehoused.

#### 2.1.4.2 Routine Issues

The Contractor shall verify signatures and input requests for stock into NSMS within 1 work day and deliver stock to the destination within 2 work days after input.

# 2.1.4.3 Work Stoppage Issues

The Contractor shall receive and process work stoppage supply requests at the customer service counter in the warehouse to prevent delay of work. The Contractor shall verify signatures, input requests in NSMS, and give stock to customer within 15 minutes for customer hand carry or deliver to destination within 4 hours if delivery is requested.

#### 2.1.5 Storage and Issue of Program Stock

The Contractor shall perform a storage and issue operation for the purpose of warehousing program stock items safely and securely in accordance with JSCM 26549, Manual for the Control of Program Stock, to ensure the integrity of flight hardware. The Contractor shall clearly mark and segregate hardware identified as discrepant by S&MA from non-discrepant hardware. The Contractor shall only release discrepant hardware with S&MA approval.

The Contractor shall ensure a cross reference is maintained between the source document, NSMS and the JSC Form 911, Parts Identification Tag, with the NSMS transaction number to maintain the integrity of program stock.

The Contractor shall verify signatures against a COTR provided list of authorized personnel to ensure ownership authority.

#### 2.1.5.1 Program Stock Receipts

The Contractor shall inform the COTR if equipment meets tagging criteria per NPR 4200.1, NASA Equipment Management Manual, for tagging action on same day as received. The Contractor shall open all manufacturers' packages and count all pieces except under the following circumstances:

- a. When directed by the hardware owner or the COTR
- b. When in a sealed "clean room" container or bag
- c. When flight wire, accept manufacturers count
- d. If rivets, they may be weighed on a calibrated scale

The Contractor shall receive the hardware and update NSMS within 5 work days.

## 2.1.5.2 Program Stock Issues

The Contractor shall issue the hardware and update NSMS on the same day for requests received by 12:00 p.m. and the next work day for requests received after 12:00 p.m.

## 2.1.6 Inventory Reconciliation

The Contractor shall ensure the NSMS balance and the warehouse count match and take necessary action within 3 work days when a discrepancy is identified to ensure items are available when required.

## 2.1.7 Physical Inventory of Assets

The Contractor shall perform physical inventories to maintain accuracy of stock records in accordance with the NPR 4100, NASA Inventory Management Manual, Chapter 5. The Contractor shall ensure customer support is not impacted during the inventory process.

#### STATEMENT OF WORK

NNJ08JA01C

#### 2.1.7.1 Sample Physical Inventory Schedule

The Contractor shall develop and implement a Government-approved Sample Physical Inventory Schedule in accordance with DRD AN-2-1, Sample Physical Inventory Schedule.

#### 2.1.7.2 Sample Inventories

The Contractor shall perform sample inventories annually according to the Governmentapproved schedule and administer them through NSMS to ensure the accuracy of the records.

If the sample inventory fails, the Contractor shall complete a wall-to-wall inventory of the lot from which the sample was derived to ensure the integrity of the inventory and to help identify possible systemic problems. The Contractor shall complete the inventory and document reconciliation within 90 calendar days from the date the sample failed and in the same Government fiscal year as the failed sample.

#### 2.1.7.3 Wall-to-Wall (Lot) Inventories

The Contractor shall perform a wall-to-wall inventory of all stores stock, program stock, and critical spare assets every 5 years to ensure the integrity of the inventory. The Contractor shall complete all actions by August 15 of the inventory year to ensure records are reconciled at the end of the Government fiscal year.

## 2.2 Gas Cylinder Operations

The Contractor shall perform Gas Cylinder Operations to ensure that all gas cylinder locations are recorded and that all cylinders in the contractor's possession are maintained in a safe operating condition.

The Contractor shall maintain and utilize a computerized asset tracking program to track all NASA and vendor owned cylinders. The gases contained in the cylinders are store stock items managed in an NASA Agency Materials Management System. The Contractor shall update the asset tracking program and the Agency Materials Management System on the same work day that a change in status occurs to ensure information in the system is current.

The Contractor shall segregate cylinders requiring EHL testing and coordinate the testing and transportation on the same day the cylinders are segregated.

The Contractor shall provide and attach identifying labels to NASA owned cylinders, if not present, for identification and inventory tracking purposes.

The Contractor shall segregate unserviceable cylinders from serviceable cylinders to ensure only serviceable cylinders are issued. The Contractor shall notify the Facilities Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 20 cylinders.

## 2.2.1 Cylinder Demurrage

The Contractor shall return vendor owned cylinders when no longer required at JSC to reduce demurrage charges.

NNJ08JA01C Modification 100 Page 10 SECTION C

## NNJ08JA01C STATEMENT OF WORK

The Contractor shall track demurrage charges in accordance with DRD AN-2-2, Vendor Owned Cylinder Demurrage Charges.

## 2.2.2 Cylinder Triennial Inventory

The Contractor shall inventory all cylinders, including those issued out to customers, by physically scanning cylinders and comparing results to the computerized asset tracking system. The Contractor shall contact customers and research records to resolve discrepancies. The Contractor shall provide results to the COTR in accordance with DRD AN-2-3, Cylinder Triennial Inventory Report.

## 2.3 Temporary Storage

The Contractor shall manage temporary storage for the purpose of safely and securely storing material on a temporary basis. The Contractor shall organize and track items in Temporary Storage by case files.

The Contractor shall evaluate available storage space, provide transportation to and from customer location, and pack and store items appropriately.

The Contractor shall complete add or removal actions, and update the database within 3 work days.

The Contractor shall complete a physical inventory annually of each case file ensuring items are accounted for and in the proper location. The Contractor shall complete the inventory and forward the Case File Folder to the COTR 30 days prior to the anniversary date the case file was established. The Contractor shall complete the inventory of the Case Files containing Hurricane Supplies and forward to the COTR no later than April 15th of each year regardless of the anniversary date.

## SECTION F - DELIVERIES OR PERFORMANCE

## F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

**NUMBER** 

DATE

TITLE

52.242-15

AUG 1989

STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

## F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- 1. Johnson Space Center and within a 50 mile radius of the surrounding geographical area
- 2. On a non-routine basis, other work locations in support of the statement of work requirements.

(End of clause)

#### F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2013.

(End of clause)

## F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

# I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

# YEAR 4: 3/1/2011 - 2/29/2012

Ву	То
	\ (1)
	) <del>(4</del> )
	Ву (С

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

## YEAR 5: 3/1/2012 - 2/28/2013

	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the	**************************************	and and representative and an experience of the first of
estimated cost	(h)	(4)
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	(b) (4)	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(h	\ (1)
and to increase maximum available fixed fee		<i>/</i> ( + <i>/</i> -
The total estimated cost, maximum award fee		
and maximum fixed fee is	(b) (4)	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

## YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and		
Fixed-Fee" shall be modified to increase the estimated cost	(h)	(4)
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	(b) (4)	

- B.5 entitled "indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

## YEAR 8: 3/1/2015 - 2/29/2016

,	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and		**************************************
Fixed-Fee" shall be modified to increase the estimated cost	(h	1 (4)
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	(b) (4)	

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (ID shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

 F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

# YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee	ya.asibuln	) (4)
The total estimated cost, maximum award fee and maximum fixed fee is	\$ (b) (4)	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

# YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		(4)
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$79,721,984	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

# II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	(h)	(4)
and to increase maximum available fixed fee		\ ' /
The total estimated cost, maximum award fee and maximum fixed fee is	\$ (b) (4)	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		) ( <del>4</del> )
The total estimated cost, maximum award fee and maximum fixed fee is	\$ (b) (4)	ALL RESIDENCE AS

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and		***************************************
Fixed-Fee" shall be modified to increase the estimated cost	(h	\ (4)
and to increase maximum available award fee		/ (/
The total estimated cost, maximum award fee and maximum fixed fee is	(b) (4)	799

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

 F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

# YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		) (1)
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is	(b) (4)	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

# YEAR 8: 3/1/2015 - 2/29/2016

(h)	$(\Lambda)$
	(b) (4)

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

# YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and		
Fixed-Fee" shall be modified to increase the estimated cost	(h)	(4)
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is	(b) (4)	

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

# YEAR 10: 3/1/2017 - 2/28/2018

,	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		(4)
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$79,489,203	annels all state of the state o

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

## (End of clause)

# **F.5 SHIPPING INSTRUCTIONS**

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 421 2101 NASA Parkway Houston, TX 77058-3696

Mark for:

Accountable Property Officer

Mark with: Purchase Request No. TBD Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Vincent L. Johnson

Mail Code: JB, Bldg. 419, Rm. 128A

(End of clause)

## F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2, Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4) Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

# F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in 1/2-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

# F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

certify	y that the shipments ide	ntified below have	been made, tra	ansportation charg	jes have b	een
paid by	y (company name), and	paid freight or con	mparable receip	its are not obtaina	ıble.	
	Contract or Order Num	ber:	•			
	Destination:'					

(b) Government Bills of Lading. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Bobby Boyd Contract Transportation 2101 NASA Parkway M/C JB Houston, TX 77058

If time is limited, requests may be by telephone at: 281-483-6526. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Individual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

		<del></del>	-	ONA Approva	2704.0
AMENDMENT OF SOLICITAT	ION/MODIFICATION C	F CONTRACT	1 CONTRACT IO CO	DDE FAGE OF	PAGE 6
2 AMENDMENT MODIFICATION NO. 101	3. EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE P		5. PROJECT NO (If applicable)	
5 ISSUED BY	:00€ BJ	7 ADMINISTERED BY if other	han Item 5)	CODE BIS	
NASA Lyndon B. Johnson Space Cente Institutional Procurement Office Houston, TX 77058	Nancy G. Hubbell/BJ5 PH: 281.483.2514 Fax: 281.484.0995				
8 NAME AND AUDRESS OF CONTRACTOR (No. Street, co.	on. State and St. Const.	Email: nancy.g.hubb			-
L&M Technologies, Inc.	ину, эк <del>ат этэ</del> 2м ^{- с} соону		(r) 9A	AMENDMENT OF SOLICITATION NO.	
Attn: Katrina Parrott 4209 Balloon Park Rd NE			98	DATED (SEE ITEM 11)	-
Albuquerque , NM 87109-5861		X   '	. MODIFICATION OF CONTRACT/ORDE VNJ08JA01C	ER N	
CODE	FACILITY CODE		108	DATEO ( <b>SEE ITEM 13)</b> 12/21/07	-
11.  The above numbered solicitation is amended as se	THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOL	ICITATIONS	ere IIVI	*******
Offers must acknowledge receipt of this amendment pr a) By completing Items 8 and 15, and returning one ( atter or relegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRICE lesire to change an offer already submitted, such changle in the opening hour and data specified is received prior to the opening hour and data specified.	<ol> <li>copy of the amendment: (b) By a e-solicitation, and amendment nu DR TO THE HOUR AND DATA SP age may be made by telegram or the</li> </ol>	cknowledging receipt of this arr imbers. FAILURE OF YOUR	endment on each co ACKNOV/LEDGME	py of the offer submitted; or (c) By se NT_TO_BE_RECEIVED_AT_THE I	PLA
A THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT/C FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS	OFDER IS MODIFIED TO REFLECT E AUTHORITY OF FAR 43, 103(b). ENTERED INTO PURSUANT TO AL	CHANGES SET FORTH IN ITE	A 14 ARE MADE IN TH	HE CONTRACT/ORDER NO. IN ITEM	
MUTUAL AGREEMENT OF					
	not, 🛛 is required to	sign this document a	nd return1_	_copies to the issuing off	ice
DESCRIPTION OF AMENDMENT/MODIFICATION (Organi The purpose of this modification is to Section  See the Section C Part 2 attached.	C Part 2. The wrong version	scienteran/contract subject marter w of Section C Part 2 was a	tree feasible; attached with Moc	tification 100.	
(See	attached replacement pages	for Section B and Section	1 F)		
scopp at provided herein, all terms and combiners of the docum SA. NAME AND TITLE OF SIGNER. (Type or print)	are referenced in term 9A or 10A, as our	elofore changed remains unchange	d and or his his consension	Seci	
Katrona A. Parrott, Pro	gram Manager	Karon F. Porc			
SB) CONTRACTOR/OFFERCR  Status Device Company  (Signature of person authorized to sign)	10 3 11	BY ALL (Signature of Con	Ffi	the 10/4/	//
ISN 7540-01-152-8070 REVIOUS EDITION UNUSABLE		-105 GENERATED		STANDARD FORM 30 (REV. 10) Prescribed by GSA	-83)

30-105 COMPUTER GENERATED

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 24

# 2.0 SUPPLY MANAGEMENT

The Contractor shall manage supply, gas cylinder, and temporary storage operations to ensure availability of items and maintain effective and efficient inventory levels. The Contractor shall perform supply management in accordance with NPR 4100.1, NASA Materials Inventory Management Manual.

# 2.1 Supply Operations

The Contractor shall use SAP to manage store stock, program stock, and critical spares to ensure stock is available when required. The inventory classifications in SAP are:

- a. <u>Stores Stock</u> Material that is repetitively procured, stored, and issued on the basis of recurring demand. Stock levels on store stock items are determined by monthly demand and calculated by SAP. Gases and cylinders containing the gases are classified as store stock items and tracked in SAP. Hurricane supplies are located in Building 30M. The Contractor shall inventory hurricane supplies and forward to the COTR no later than April 15th of each year.
- b. <u>Program Stock</u> Material that is owned by the using organizations, and are not subject to replenishment.
- c. <u>Critical Spares</u> Material that is held for emergencies for which there is no recurring demand. They shall be immediately available to prevent delay which might result in loss, damage, destruction of property, or danger to life due to an interruption of operations. Mission Critical Spares support buildings and/or systems that are required to be functional during flight missions and they shall be available at the required level at all times.

# 2.1.1 Shelf Life Program

The Contractor shall manage shelf life items to ensure no out of date store stock. The Contractor shall ensure no out of date critical spares and program stock are held in inventory without owner knowledge. The majority of shelf life items are program stock. The Contractor shall request the Safety and Mission Assurance Directorate (S&MA) to prepare a Discrepancy Report (DR) if a program stock owner fails to take appropriate action prior to the expiration date to ensure expired items are not issued for flight without S&MA approval.

# 2.1.2 Cataloging Function

The Contractor shall perform cataloging functions to ensure the identification and standardization of stock. The Contractor shall maintain and utilize existing supply publications and research library to ensure research data is current. The Contractor shall maintain registration with the Defense Logistics Supply Center (DLSC) for stock items. The Contractor shall assign and track a unique local stock number for Program Stock items that have no National Stock Number (NSN).

The Contractor shall complete requests to add items to stock within 3 work days to ensure the catalog is current.

The Contractor shall review JSC purchases in SAP over \$25,000 within 3 work days to determine if items are available from other NASA Centers or Government agencies prior to purchase. The Contractor shall notify the customer if a like item is located.

# 2.1.3 Acquisition and Inventory Management of Stores Stock and Critical Spares

The Contractor shall perform cost effective acquisition and inventory management operations to ensure availability of stock, to include furniture, and critical spares. The Contractor shall ensure that all gas purchases are compliant with Space Medicine Division requirements.

## 2.1.3.1 Purchases

The Contractor shall generate purchases when items are in a reorder status within 2 work days of notification.

# 2.1.3.2 Excess

The Contractor shall use SAP Material Planning Requirements for the purpose of excessing items that have low usage. The Contractor shall initiate disposal action and discontinue asset records.

# 2.1.3.3 Excess Disposal Transactions

The Contractor shall create excess disposal transactions in SAP for stores stock and critical spare items within 2 work days of discovery of need to ensure stock is current and serviceable. Examples of need are: critical spares over the level, damaged material, or material no longer meets the criteria for stockage.

# 2.1.4 Storage and Issue of Stores Stock and Critical Spares

The Contractor shall perform storage and issue operations for the purpose of warehousing supply items safely and securely, to ensure they can be identified and are accessible. The Contractor shall utilize the SAP Warehouse Activity Monitory report to identify and resolve any delinquent documents.

## 2.1.4.1 Receipts

The Contractor shall process receipts into SAP and warehouse items within 2 work days.

# 2.1.4.2 Routine Issues

The Contractor shall verify signatures and input requests for stock into SAP within 1 work day and deliver stock to the destination within 2 work days after input.

# 2.1.4.3 Work Stoppage Issues

The Contractor shall receive and process work stoppage supply requests. The Contractor shall verify signatures, input requests in SAP, and give stock to customer within 15 minutes for customer hand carry or deliver to destination within 4 hours if delivery is requested.

## 2.1.5 Storage and Issue of Program Stock

The Contractor shall perform a storage and issue operation for the purpose of warehousing program stock items safely and securely in accordance with JWI 4210.2, JSC Instructions the Control of Program Stock, to ensure the integrity of program stock. The Contractor shall clearly mark and segregate hardware identified as discrepant by S&MA from non-discrepant hardware. The Contractor shall only release discrepant hardware with S&MA approval.

The Contractor shall ensure a cross reference is maintained between the source document, SAP, and the JSC Form 911, Parts Identification Tag, with the SAP transaction number, as applicable, to maintain the integrity of program stock.

The Contractor shall verify signatures against a COTR provided list of authorized personnel to ensure ownership authority.

## 2.1.5.1 Program Stock Receipts

The Contractor shall inform the COTR if equipment meets tagging criteria per NPR 4200.1, NASA Equipment Management Manual, for tagging action on same day as received. The Contractor shall open all manufacturers' packages and count all pieces except under the following circumstances:

- a. When directed by the hardware owner or the COTR
- b. When in a sealed "clean room" container or bag
- c. When flight wire, accept manufacturers count
- d. If rivets, they may be weighed on a calibrated scale

The Contractor shall receive the hardware and update SAPwithin 5 work days.

# 2.1.5.2 Program Stock Issues

The Contractor shall issue program stock and update SAP on the same day for requests received by 12:00 p.m. and the next work day for requests received after 12:00 p.m.

## 2.1.6 Inventory Reconciliation

The Contractor shall ensure the SAP balance and the warehouse count match and take necessary action within 3 work days when a discrepancy is identified to ensure items are available when required.

## 2.1.7 Physical Inventory of Assets

The Contractor shall perform physical inventories to maintain accuracy of stock records in accordance with the NPR 4100, NASA Inventory Management Manual, Chapter 5. The Contractor shall ensure customer support is not impacted during the inventory process.

# 2.1.7.1 Sample Physical Inventory Schedule

The Contractor shall develop and implement a Government-approved Sample Physical Inventory Schedule in accordance with DRD AN-2-1, Sample Physical Inventory Schedule.

# 2.1.7.2 Sample Inventories

The Contractor shall perform sample inventories annually according to the Government-approved schedule and administer them through SAP to ensure the accuracy of the records.

If the sample inventory fails, the Contractor shall complete a wall-to-wall inventory of the lot from which the sample was derived to ensure the integrity of the inventory and to help identify possible systemic problems. The Contractor shall complete the inventory and document reconciliation within 90 calendar days from the date the sample failed and in the same Government fiscal year as the failed sample.

# 2.1.7.3 Wall-to-Wall (Lot) Inventories

The Contractor shall perform a wall-to-wall inventory of all stores stock, program stock, and critical spare assets every 5 years to ensure the integrity of the inventory. The Contractor shall complete all actions by August 15 of the inventory year to ensure records are reconciled at the end of the Government fiscal year.

# 2.2 Gas Cylinder Operations

The Contractor shall perform Gas Cylinder Operations to ensure that all gas cylinder locations are recorded and that all cylinders in the contractor's possession are maintained in a safe operating condition.

The Contractor shall maintain and utilize SAP to track all NASA and vendor owned cylinders. The gases contained in the cylinders are store stock items managed in SAP. The Contractor shall update SAP the same work day that a change in status occurs to ensure information in the system is current.

The Contractor shall segregate cylinders requiring EHL testing and coordinate the testing and transportation on the same day the cylinders are segregated.

The Contractor shall provide and attach identifying labels to NASA owned cylinders, if not present, for identification and inventory tracking purposes.

The Contractor shall segregate unserviceable cylinders from serviceable cylinders to ensure only serviceable cylinders are issued. The Contractor shall notify the Facilities Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 20 cylinders.

# 2.2.1 Cylinder Demurrage

The Contractor shall return vendor owned cylinders when no longer required at JSC to reduce demurrage charges.

The Contractor shall track demurrage charges in accordance with DRD AN-2-2, Vendor Owned Cylinder Demurrage Charges.

# 2.2.2 Cylinder Triennial Inventory

The Contractor shall inventory all cylinders, including those issued out to customers, by physically scanning cylinders and comparing results to the computerized asset tracking system. The Contractor shall contact customers and research records to resolve discrepancies. The Contractor shall provide results to the COTR in accordance with DRD AN-2-3, Cylinder Triennial Inventory Report.

# 2.3 Temporary Storage

The Contractor shall manage temporary storage for the purpose of safely and securely storing equipment on a temporary basis. The Contractor shall organize and track items in Temporary Storage by case files.

The Contractor shall evaluate available storage space, provide transportation to and from customer location, and pack and store items appropriately.

The Contractor shall complete add or removal actions, and update the database within 3 work days.

The Contractor shall complete a physical inventory annually of each case file ensuring items are accounted for and in the proper location. The Contractor shall complete the inventory and forward the Case File Folder to the COTR 30 days prior to the anniversary date the case file was established.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTR					D CODE		PAGE O	F PAGES	
AREADRIER! OF SOLICITATION/MODIFICA			CONTINACT	•				3/	
2 AMENEMENTAMODIFICATION NO		3 FFFECTIVE DATE	4 REQUISITION/PURCHASE RE	SEREO NO 5 PROJECT NO UE;		Uf annlinable			
	102	See Block 16C	N/A						
6. ISSUED	BY CODE	BJ	7. ADMINISTERED BY (If other ti	han item 6)	n item 6) CODE				
NAS	A Lyndon B. Johnson Space Center	•	Nancy G. Hubbell/BJ						
Institu	utional Procurement Office		PH: 281.483.2514 F						
Houston, TX 77058 Email: n				Email: nancy.g.hubbell@nasa.gov					
		***************************************	(4)	BA. AMENDA	MENT OF SOLIC	TATION NO	Э.		
1.8M	Technologies, Inc.								
	Katrina Parrott				98. DATED (SEE ITEM 11)				
	Balloon Park Rd NE			L					
						ICATION OF CO	NTRACT/O	RDER NO.	
Albu	querque , NM 87109-5861			X		SJA01C			
CODE		FACILITY CODE	***************************************		108. DATED (SEE ITEM 13) 12/21/07				
	11 THIS	······································	AMENDMENTS OF SOL	ICITATIONS	14.74.174	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	***************************************	
The a	bove numbered solicitation is amended as set forth				nded 🗍	is not extende	ad		
	st acknowledge receipt of this amendment prior to		•						
	pleting Items 8 and 15, and returning one (1) cop	· ·		-	-		vd: or (a) B	v conaraté	
letter or t	elegram which includes a reference to the soli	citation and amendment nun	nbers. FAILURE OF YOUR	ACKNOWLEDG	SMENT TO	BE RECEIVE	D AT TH	E PLACE	
	TED FOR THE RECEIPT OF OFFERS PRIOR TO thange an offer already submitted, such change m								
	eived prior to the opening hour and data specified.	lay be made by lelegram or le	ster, provided each teagram o	n netter makes re	nerence to th	e sommanor e	and this an	rendinent,	
12 ACCOL	INTING AND APPROPRIATION DATA (If movined)			<del></del>	<del>''</del>		******		
								~~~	
	13. THIS ITEM APP					,			
	IT MODIFIES TI	HE CONTRACT/OF	RDER NO. AS DES	CRIBED II	NITEM '	14.			
(4)	A THIS CHANGE ORDER IS ISSUED PURSUAN	IT TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE CONT	TRACT/ORDER	NO. IN ITE	EM 10A.	
	 B. THE ABOVE NUMBERED CONTRACT/ORDER FORTH IN ITEM 14, PURSUANT TO THE AUT 		HE ADMINISTRATIVE CHANGE	S (such as chang	jes in paying d	office, appropria	tion date, e	tc.) SET	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE		THORITY OF:						
Х	D. OTHER: Specify type of modification and author	**	***************************************	er der der samanner har har ser samde sammenner har de naume				AND MORE THE RESIDENCE OF THE	
	FAR 43.103(a) Mutual Agreement of	Both Parties			<u>,</u>				
E. IMP	ORTANT: Contractor [is not,	is required to	sign this document a	nd return _	_1 cop	ies to the	issuing	office.	
14. DE	SCRIPTION OF AMENDMENT/MO	DIFICATION (Omar	ized by UCF section	beadings in	ncludina s	solicitation	/contra	ct	
	matter where feasible.)	and the second							
•	pose of Modification 102 is to:								
-									
Update Section H with 52.223-93 full text clause as provided.									
2. Update Section I with FAR 52.223-19 full text clause as provided.									
·		·							
Cha	ange out pages provided.								
ملم و ب د مورد با پیشم									
This modification is at no additional cost to the Government.									
Except at provided herain, all terms and conditions of the document referenced in Nem 9A or 1CA, 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)									
Karon F. Porche, Contracting Officer									
Matrina Parrott, thogram Marager Ratoll F. Porche, Contracting Officer									
15B. CONT	RACTOR/OFFEROR/	15C. DATE SIGNED	168. UNITED STATES OF A	MERICA//	/	16C DATE	ESIGNED		
1/100	- A Lint		1	14%			,	/	
<u> North</u>	was Constol	10/17/11	BY Jaron	J/00	CAL	10/	241	11	
/Signa	dure of person authorized to sign)		(Signature of Co	ontracting Officer)			/	. /	
			······						

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 1. Update Section H.12 with full text clause entitled "Environmental and Energy Conservation Requirements (52.223-93) (Feb 2011) (JSC Procurement Instruction)"

H.12 Environmental and Energy Conservation Requirements (52.223-93) (Feb 2011) (JSC Procurement Instruction)

- (a) The Contractor shall ensure that all work performed and equipment used to fulfill the requirements of this contract are in compliance with all Federal, state, and local regulations and public laws, and the following NASA JSC directives: JPD 8500.1, JSC Environmental Excellence Policy; JPR 8550.1, JSC Environmental Compliance Procedural Requirements; JPR 8553.1, JSC Environmental Management System Manual; JWI 8553.1, EMS Aspect/Impact Assessment and EMP Process; NPR 8570.1, Energy Efficiency and Water Conservation; and JWI 8570.1, Energy Conservation. The Contractor shall provide data on affirmative procurement, waste reduction activity, energy efficient product procurement, and ozone depleting substances in accordance with DRD [insert number], Environmental and Energy Consuming Product Compliance Reports.
- (b) The Government remains the owner and operator of record for all environmental activities conducted at NASA owned properties unless otherwise documented in a signed agreement between NASA and the Contractor. The Contractor is advised that activities performed at JSC and associated facilities are subject to Federal, state and local regulatory agency inspections to review compliance with environmental laws and regulations. For on-site issues, JSC's Environmental Office will be the single point of contact with Federal and state regulatory agencies and their representatives unless otherwise directed by the Contracting Officer or the Environmental Office. The Contractor shall immediately notify the JSC Environmental Office when contacted by external regulatory agency representatives and shall cooperate fully. The Contractor shall complete, maintain, and make available to the Contracting Officer, JSC Environmental Office, JSC Energy Manager, or regulatory agency personnel all documentation relating to environmental compliance matters under applicable laws. The Contractor shall immediately notify the JSC Environmental Office upon issuance of a Notice of Violation or noncompliance to the Contractor.
- (c) Should a Notice of Violation, Notice of Noncompliance, Notice of Deficiency, or similar regulatory agency notice be issued to the Government as a facility owner/operator on account of the actions or inactions of the Contractor or one of its subcontractors in the performance of work under this contract, the Contractor shall fully cooperate with the Government in correcting any problems and defending against regulatory assessment of any civil fines or penalties arising out of such actions or inactions.

(End of clause)

- 2. Update Section I.8 with full text clause entitled "Compliance with Environmental Management Systems (FAR 52.223-19)
- I.8 Compliance with Environmental Management Systems (FAR 52.223-19)

COMPLIANCE WITH ENVIRONMENTAL MANAGEMENT SYSTEMS (MAY 2011)

The Contractor's work under this contract shall conform with all operational controls identified in the applicable agency or facility Environmental Management Systems and provide monitoring and measurement information necessary for the Government to address environmental performance relative to the goals of the Environmental Management Systems.

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER DATE TITLE

No FAR by reference clauses in Section H.

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

CLAUSE NUMBER	DATE	TITLE
1852.208-81	NOV 2004	RESTRICTIONS ON PRINTING AND DUPLICATING
1852.223-70	APR 2002	SAFETY AND HEALTH
1852.223-75	FEB 2002	MAJOR BREACH OF SAFETY OR SECURITY
1852.223-76	JUL 2003	FEDERAL AUTOMOTIVE STATISTICAL TOOL REPORTING
1852.225-70	FEB 2000	EXPORT LICENSES Insert in Paragraph (b): NASA Johnson Space Center
1852.242-72	AUG 1992	OBSERVANCE OF LEGAL HOLIDAYS (AUG 1992)

H.2 KEY PERSONNEL AND FACILITIES (NFS 1852.235-71)(MAR 1989)

- (a) The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- (b) The Contractor shall make no diversion without the Contracting Officer's written consent; provided that the Contracting Officer may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.

(c) The list of personnel and/or facilities (shown below or as specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

Katrina A. Parrot Program Manager

(b) (4)

Safety, Quality and Environmental Manager

(End of clause)

H.3 REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

This contract incorporates Section K, Representations, Certifications, and Other Statements of Offerors, as set forth in the contractor's proposal for RFP No. NNJ07156871R, dated January 25, 2007, by reference, with the same force and effect as if it were given in full text.

(End of clause)

H. 4. SPECIAL PROVISION FOR CONTRACT CHANGES FOR IDIQ

The parties agree that notwithstanding the provisions of Changes clause 52.243-2 Alternate II (AUG 1987) of this contract, no change made pursuant to such Clause shall give rise to an equitable adjustment in the estimated cost, fee, delivery schedule, or any other contract provision when said change causes an increase or decrease of \$50,000 or less in the estimated cost of this contract. Each change shall be controlling in making this determination, and such change shall not, for purposes of determining the applicability of this clause, be added to any other change(s). The parties recognize that several changes may be grouped together in a bilateral contract modification for definitization; however, the dollar value of each individual change will be controlling in determining whether or not an equitable adjustment is in order.

(End of clause)

H.5 CONTRACT ADJUSTMENT (Applicable to Completion Form Sections of the SOW as indicated)

(a) The parties agree that, notwithstanding the provisions of the "Changes" clause, no change made pursuant to such clause shall give rise to an equitable adjustment in the estimated cost or fee when said changes cause an increase or decrease of \$100,000 or less in the estimated cost of this contract. Each change shall be controlling making this

determination, and such change shall not, for purposes of determining the applicability of this clause, be added to any other change(s). The parties recognize that several changes may be grouped together in a bilateral contract modification for definitization; however, the dollar value of each individual change will be controlling in determining whether or not an equitable adjustment is in order.

(b) The elements of the completion form work described in the SOW are in some instances accompanied by historical workload data (e.g., number of disposal transactions, number of routine shipments performed and number of program stock items issued)). This data represents the Government's estimates of the level of services required, and are only intended to reflect the amount of activity anticipated for those elements of work. Historical workload data does not constitute a limitation on the contractor's obligation to perform work in the areas to which they relate. The fact that the contractor has performed work that equals the historical workload data shall not relieve the contractor of its obligation to continue to perform such work to the extent it is required by the Government.

(End of clause)

H.6 CAPITAL EQUIPMENT

- 1. Introduction: The parties recognize the contractor may, from time to time during the basic period of performance of this contract, purchase equipment for the purpose of performing work described in the SOW. Any such capital equipment will be capitalized and depreciated in accordance with the contractor's established cost accounting practices and procedures, which must be in conformance to any applicable requirements and standards of this contract.
- 2. Contractor Records: The contractor agrees to maintain complete records of capital equipment that is subject to this clause. Such records shall include date of purchase, purchase price, depreciation schedule, and amount of depreciation recorded from time to time. The contractor further agrees to make these records available to the Contracting Officer promptly upon the latter's request, along with the contractor's best estimate of the undepreciated balance of each item.
- 3. Right to Purchase: The parties agree that if the Government does not extend the contract beyond the base period of performance, or does not thereafter contract with the Contractor for the performance of the same, or substantially the same services contemplated by this contract, the Contractor will, upon request by the Contracting Officer, transfer title to any equipment identified by the Contracting Officer from the records reference above, to either (a) the Government, or (b) a successor Contractor.
- 4. If a request for transfer of title to the Government, the Government agrees to recognize as allowable costs under the contract, for identified capital equipment, so much of the cost of the equipment that has not been depreciated as of the

end of the contract period of performance. Payment of such undepreciated balances will be no later than 30 days after transfer of title.

(End of clause)

H.7 AWARD FEE/AWARD TERM

In order to motivate excellent performance by the Contractor, an Award Fee/Award Term (AF/AT) Performance Evaluation Plan (EP) has been included in Section J of this contract. This plan enables the Contractor to earn fee or additional period(s) of performance (called "terms") based upon evaluation of Contractor performance indicated in the AF/AT Performance EP.

1. Period of Performance

- a. Base Period The contract "base" period is 3 years (36 months). The Government may extend the base 3 year period of performance by 2 years in accordance with the clause F.4 "Option To Extend Completion Date, Terms and Conditions." Contract Year 1 is meant to resolve any transition issues associated with the new contract and new technical requirements without prejudice to the Contractor. Additionally, the contract period of performance may be further extended up to an additional 7 years in accordance with the contract's Award Fee/Award Term EP. The maximum contract period of performance shall not extend beyond 10 years. The contract base years, options and award term period of performance are illustrated in Appendix 4 Award Fee/Award Term Schedule of the AF/AT EP.
- b. Plan A Plan A inaugurates the Award-Term feature on the Contract by awarding a 2-year award term (Contract Years 4 and Year 5). Contract Year 1 will be Cost-Plus-Award-Fee (CPAF) period where performance is rated but no award term will be earned. Contract Year 2 and 3 will be Cost-Plus-Fixed-Fee (CPFF). The combined average numerical score of the two evaluation periods of Contract Year 2 (evaluation period 3 and 4) and the first evaluation period of Contract Year 3 (evaluation period 5), will be evaluated in determining the award of award term Year 4 and Year 5. The Contractor must achieve a performance rating of "Very Good" or "Excellent" over these three evaluation periods to earn award term for Years 4 and 5.

Contract Years 4 through 8 will be CPFF. During award term years 4-8, the Contractor must achieve an adjective rating of "Excellent" to earn additional award term years. The combined average numerical score of evaluation period 6 of Contract Year 3 and evaluation periods 7 and 8 of Contract Year 4, will be evaluated in determining the award of award term Year 6. The remaining 6-month evaluation periods through evaluation period 16, as illustrated in Appendix 4 of the AF/AT EP, will be considered for an annual evaluation for the years indicated on the chart.

Since no additional award term can be earned in Contract year 9 and 10, the contract type converts to CPAF. The award fee determinations are those prescribed in the AF/AT EP. Final performance evaluation will be based on the terms set forth in the AF/AT EP including the Contractor's performance during the contract phase-out plan.

c. Plan B - If the Contractor receives other than a "Very Good" or "Excellent" rating during the evaluation periods in award term years 2 and 3, or "Excellent" rating in evaluation periods of award term years 6-8, no additional award term years may be earned. Any existing award term years already earned will be converted to CPAF. The Government retains the right to exercise an additional 1-year CPAF period to allow the Government time to re-compete the procurement. The Contractor shall continue to perform to the terms and conditions as set forth in this contract. Final performance evaluation will be based on the terms set forth in the AF/AT EP including the Contractor's performance during the contract phase-out plan.

2. AF/AT Evaluation Plan

The AF/AT EP will provide for evaluation of both technical and cost performance and serves as the basis for any award fee or award term determinations. The AF/AT EP may be revised by the Government and re-issued to the Contractor 15 days prior to the commencement of any evaluation period. An Award Determination Official (ADO) will be appointed by the Government and is responsible for the overall AF/AT determinations.

3. Award Term Evaluation Factors

Award term evaluation factors are technical and cost criteria that are defined in the AF/AT EP. Any changes, deletions, or additions to the evaluation factors for a specific period may be made unilaterally by the Government and will be provided in writing to the Contractor 15 days prior to the commencement of the award-term period.

The Contractor's performance against the defined award term evaluation factors for the period will be the basis for the Government's determination of any earned award term.

4. AF/AT Term Administration

The AF/AT evaluation will be completed on a 6-month basis. During contract years 1, 9 and 10, any award fee determinations will be limited to one payment of award fee for each period. A 6-month evaluation will be used as the basis for each award fee period decision. In Contract Years 2 and 3, any award

determination will result in the possible award of 2 award term years for Years 4 and 5. The award term decision will be comprised of three successive 6-month evaluations. These 6-month interim evaluations will then be jointly considered for award term years 4 and 5. In Contract Years 6-8, any award determination will result in the possible award of an additional contract award term year. The award decision during Years 6-8 will be comprised of two successive 6-month evaluations. These 6-month interim evaluations will then be jointly considered for an annual evaluation.

During the years that the Award Fee provisions are in affect, the total possible Award Fee available to be earned is <u>\$TBD</u>. During the years that the Award Term provisions are in affect, the Award Fee amount will revert to a Fixed Fee at <u>\$TBD</u>.

If the Contractor does not achieve excellent performance in Year 4 through Year 8, the Government will have the ability to exercise sequential one 1-year CPAF options to allow time to begin a new procurement.

5. AF/AT Determinations

As prescribed in the AF/AT EP, the evaluated score will translate into an award fee earned or award-term "year" earned based on the evaluated performance.

6. Cancellation

Award terms that have been earned and awarded are subject to the "Termination" and "Limitation of Funds" clauses of this contract. The Government may cancel any unearned award term periods by providing written notice, preliminary or otherwise, to the Contractor not less than 30 days before the next award term earning period begins.

7. Review Process

The Contractor may request a review of the annual award term decision. The request shall be submitted in writing to the Contracting Officer within 7 days after notification of the award term decision. The ADO will review any award term decision. Decisions by the ADO are considered "Final" and not subject to further internal reviews or appeals.

8. Award Term Earned

If an annual award term evaluations results in the earning of additional term, a unilateral modification will be executed by the Government to reflect the increase to the period of performance and total contract value. In no event will the contract exceed the 10-year period of performance via the AF/AT process.

(End of clause)

H.8 ASSOCIATE CONTRACTOR AGREEMENT FOR JOHNSON SPACE CENTER

(a) The success of Johnson Space Center (JSC) is dependent on the efforts of multiple Contractors. The Logistics Operations Contract (LOC) Contractor is a key participant. Other key contracts include the:

Facilities Contract: The Facilities Contract provides facilities maintenance and operations, repair, design, and construction services, and special events support.

Grounds Contract: The Grounds Contract provides grounds maintenance services, implementation of green-scape initiative, maintenance of grounds equipment, and special events support.

Custodial Contract: The Custodial Contract provides custodial services and special events support.

Environmental Contract: The Environmental Contract ensures environmental compliance, submits regulatory reports, identifying and attaining environmental goals, and implementation of an Environmental Management System.

Aircraft Maintenance & Modification Contract: The Aircraft Maintenance & Modification Contract provides maintenance and modification support to the Aircraft Operations Division fleet of aircraft located at Ellington Field.

- (b) In order to achieve efficient and effective implementation of JSC operations, the Contractor shall establish the means for coordination and exchange of information with associate Contractors. The information to be exchanged shall be that required by the Contractors in the execution of their respective contract requirements. The contractors are strongly encouraged to seek out and foster cooperative efforts that will benefit JSC with increased safety, efficiency, and productivity.
- (c) Given the unique role of this contract, and interrelations with the operation, maintenance and utilization of the JSC, the Contractor will engage in cooperative relationships that facilitate effective management of the overall JSC effort.
- (d) To ensure successful operation of the JSC, the Contractor shall establish formal guidelines to address coordination, cooperation, and communication. All program elements shall work in a coordinated fashion. Each Contractor shall establish the means for the exchange of such data as needed to keep other project elements fully informed.

(End of clause)

H. 9 TASK ORDERING PROCEDURE (NFS 1852.216-80) (OCT 1996)

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

- (b) Prior to issuing a task order, the Contracting Officer shall provide the Contractor with the following data:
- (1) A functional description of the work identifying the objectives or results desired from the contemplated task order.
- (2) Proposed performance standards to be used as criteria for determining whether the work requirements have been met.
- (3) A request for a task plan from the Contractor to include the technical approach, period of performance, appropriate cost information, and any other information required to determine the reasonableness of the Contractor's proposal.
- (c) Within 7 calendar days after receipt of the Contracting Officer's request, the Contractor shall submit a task plan conforming to the request.
- (d) After review and any necessary discussions, the Contracting Officer may issue a task order to the Contractor containing, as a minimum, the following:
 - (1) Date of the order.
 - (2) Contract number and order number.
- (3) Functional description of the work identifying the objectives or results desired from the task order, including special instructions or other information necessary for performance of the task.
- (4) Performance standards, and where appropriate, quality assurance standards.
- (5) Maximum dollar amount authorized (cost and fee or price). This includes allocation of award fee among award fee periods, if applicable.
 - (6) Any other resources (travel, materials, equipment, facilities, etc.) authorized.
 - (7) Delivery/performance schedule including start and end dates.
- (8) If contract funding is by individual task order, accounting and appropriation data.
- (e) The Contractor shall provide acknowledgment of receipt to the Contracting Officer within 2 calendar days after receipt of the task order.
- (f) If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order which

includes a ceiling price may be issued.

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

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

(End of clause)

H. 10 FEE ASSOCIATED WITH NON-LABOR RESOURCES (NLR)

Without otherwise affecting the applicability of the cost principles set forth in Part 31 of the Federal Acquisition Regulation, which are part of this contract pursuant to the clause entitled "Allowable Cost and Payment", the Contractor shall charge to the Government a fee rate not-to-exceed on all Non-Labor Resources (NLR) purchased in furtherance of contract performance. The Contractor shall charge to the Government a not-to-exceed award fee rate as identified in the appropriate Section B.3 Table for all costs other than NLR.

NLR are defined as material, equipment, Printer supplies/IT hardware, store stock, critical spares, furniture, costs associated with training and conferences, vehicles, Logistics Management System, uniforms and L&M Management software purchased in furtherance of contract performance.

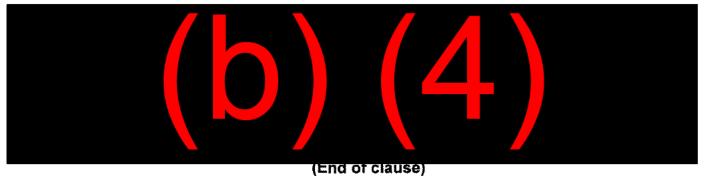
- Material is defined as expendable items, apparatus, or supplies used on a recurring basis for the performance of a given task.
- Equipment is defined as an item of personal property, generally in the configuration of a mechanical, electrical, or electronic apparatus or tool, that may perform a function independently or in conjunction with other equipment or components.
- Printer supplies/IT hardware is defined as labels, papers, printer toners, and other small dollar items.
- Store Stock is defined as assets that are repetitively procured, stored, and issued on the basis of recurring demand.
- Critical spares are defined as assets held for emergencies for which there is no recurring demand.





(End of clause)





H.12 Environmental and Energy Conservation Requirements (52.223-93) (Feb 2011) (JSC Procurement Instruction)

- (a) The Contractor shall ensure that all work performed and equipment used to fulfill the requirements of this contract are in compliance with all Federal, state, and local regulations and public laws, and the following NASA JSC directives: JPD 8500.1, JSC Environmental Excellence Policy; JPR 8550.1, JSC Environmental Compliance Procedural Requirements; JPR 8553.1, JSC Environmental Management System Manual; JWI 8553.1, EMS Aspect/Impact Assessment and EMP Process; NPR 8570.1, Energy Efficiency and Water Conservation; and JWI 8570.1, Energy Conservation. The Contractor shall provide data on affirmative procurement, waste reduction activity, energy efficient product procurement, and ozone depleting substances in accordance with DRD [insert number], Environmental and Energy Consuming Product Compliance Reports.
- (b) The Government remains the owner and operator of record for all environmental activities conducted at NASA owned properties unless otherwise documented in a signed agreement between NASA and the Contractor. The Contractor is advised that activities performed at JSC and associated facilities are subject to Federal, state and local regulatory agency inspections to review compliance with environmental laws and regulations. For on-site issues, JSC's Environmental Office will be the single point of contact with Federal and state regulatory agencies and their representatives unless otherwise directed by the Contracting Officer or the Environmental Office. The Contractor shall immediately notify the JSC Environmental Office when contacted by

external regulatory agency representatives and shall cooperate fully. The Contractor shall complete, maintain, and make available to the Contracting Officer, JSC Environmental Office, JSC Energy Manager, or regulatory agency personnel all documentation relating to environmental compliance matters under applicable laws. The Contractor shall immediately notify the JSC Environmental Office upon issuance of a Notice of Violation or noncompliance to the Contractor.

(c) Should a Notice of Violation, Notice of Noncompliance, Notice of Deficiency, or similar regulatory agency notice be issued to the Government as a facility owner/operator on account of the actions or inactions of the Contractor or one of its subcontractors in the performance of work under this contract, the Contractor shall fully cooperate with the Government in correcting any problems and defending against regulatory assessment of any civil fines or penalties arising out of such actions or inactions.

(End of clause)

H. 13 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (52.232-19) (APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2011. 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, 2011, 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)

H.14 <u>ADMINISTRATIVE LEAVE</u> (JSC Procurement Instruction 52.242-94) (SEP 2008)

- (a) When the NASA installation grants administrative leave to its Government employees (e.g., as a result of inclement weather, potentially hazardous conditions, or other special circumstances), the following personnel should also be dismissed upon notification of a center closure provided by the Contracting Officer:
- 1. Contractor personnel working on-site; and
- 2. Contractor personnel dedicated to the contract effort who are
 - A. working off-site within 10 miles of JSC; and
 - B. unable to perform their NASA contract duties at their off-site location because their normal place of business has been or is

expected to be negatively impacted by an emergency situation (e.g. has sustained damage, has been evacuated, etc.).

However, the contractor shall provide sufficient on-site personnel to perform round-the-clock requirements of critical work already in process, unless otherwise instructed by the Contracting Officer or authorized representative.

- (b) Administrative leave granted under this clause shall be subject to modification or termination by the Contracting Officer and in all instances shall be subject to the availability of funds. The cost of salaries and wages to the Contractor for the period of any such excused absence shall be a reimbursable item of cost under this contract for effected employees in accordance with the Contractor's established accounting policy.
- 1. If a labor hour-based contract, administrative leave granted under this clause shall be accounted for consistent with productive hours under this contract for employees in accordance with the Contractor's established accounting policy.
- 2. For fixed price contracts based on other than labor hours for deliverables, the Contracting Officer and Contractor shall as a precondition to any reimbursement negotiate an advanced agreement to determine the appropriate method in which to grant administrative leave under this clause.
- 3. All invoices requesting payment under this clause shall be marked as "Administrative Leave in accordance with 52.242-94, Administrative Leave." All such invoices paid will be subject to review, audit, and revision when routine operations re-commence.
- (c) The Contractor shall include this clause in all services subcontracts that include personnel in the categories described in (a) above.

(End of clause)

[END OF SECTION]

PART II - CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

I.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

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

FAR: http://www.acqnet.gov/far

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

JSC PI: http://officeofprocurement.jsc.nasa.gov/jpiprod/jpi_doc.htm

(End of Clause)

1.2 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.202-1	JUL 2004	DEFINITIONS
52.203-3	APR 1984	GRATUITIES
52.203-5	APR 1984	COVENANT AGAINST CONTINGENT FEES
52.203-6	SEP 2006	RESTRICTIONS ON SUBCONTRACTOR
		SALES TO THE GOVERNMENT
52.203-7	JUL 1995	ANTI-KICKBACK PROCEDURES
52.203-8	JAN 1997	CANCELLATION, RESCISSION AND
		RECOVERY OF FUNDS FOR ILLEGAL OR
		IMPROPERACTIVITY
52.203-10	JAN 1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL
		OR IMPROPER ACTIVITY

52.203-12	SEP 2005	LIMITATION ON PAYMENTS TO INFLUENCE
E0 004 0	AUG 1996	CERTAIN FEDERAL TRANSACTIONS SECURITY REQUIREMENTS
52.204-2 52.204-4	AUG 1990 AUG 2000	PRINTED OR COPIED DOUBLE-SIDED ON
32.2U 4-4	AUG 2000	RECYCLED PAPER
52.204-7	JUL 2006	CENTRAL CONTRACTOR REGISTRATION
52.204-9	NOV 2006	PERSONAL IDENTITY VERIFICATION OF
		CONTRACTOR PERSONNEL
52.208-9	JUN 2006	CONTRACTOR USE OF MANDATORY
		SOURCES OF SUPPLY OR SERVICES
52.209-6	SEP 2006	PROTECTING THE GOVERNMENT'S
		INTEREST WHEN SUBCONTRACTING WITH
		CONTRACTORS DEBARRED, SUSPENDED,
		OR PROPOSED FOR DEBARMENT
52.211-15	SEP 1990	DEFENSE PRIORITY AND ALLOCATION
		REQUIREMENTS
52.215-8	OCT 1997	
		CONTRACT FORMAT
52.215-11	OCT 1997	PRICE REDUCTION FOR DEFECTIVE COST
E0 04E 40	007.4007	OR PRICING DATA MODIFICATIONS
52.215-13	OCT 1997	SUBCONTRACTOR COST OR PRICING DATA
EO 04E 4E	OOT 2004	- MODIFICATIONS
52.215-15	OCT 2004	PENSION ADJUSTMENTS AND ASSET
52.215-18	JUL 2005	REVERSIONS REVERSION OR ADJUSTMENT OF PLANS
52.215-16	JUL 2005	FOR POSTRETIREMENT BENEFITS OTHER
		THAN PENSIONS (PRB)
52.215-21	OCT 1997	REQUIREMENTS FOR COST OR PRICING
V2.210 2.1	301 1007	DATA OR INFORMATION OTHER THAN COST
		OR PRICING DATA MODIFICATIONS
52.216-7	DEC 2002	ALLOWABLE COST AND PAYMENT
		Insert: 30 th in Paragraph (a)(3)
52.216-8	MAR 1997	FIXED FEE
52.216-18	OCT 1995	ORDERING
52.217-8	NOV 1999	OPTION TO EXTEND SERVICES
52.217-9	MAR 2000	OPTION TO EXTEND THE TERM OF THE
		CONTRACT
		Insert "30 days" and "60 days", respectively, in
		paragraph (a). Insert "10 years" in paragraph
		(c).
52.219-6	JUN 2003	NOTICE OF TOTAL SMALL BUSINESS SET-
		ASIDE
52.219-8	MAY 2004	UTILIZATION OF SMALL BUSINESS
EO 040 44	DEO 4000	CONCERNS
52.219-14	DEC 1996	LIMITATION ON SUBCONTRACTING

52.219-28	JUN 2007	POST-AWARD SMALL BUSINESS PROGRAM REPRESENTATION
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR
EO 000 0	II IN 0000	DISPUTES
52.222-3 52.222-4	JUN 2003 JUL 2005	CONVICT LABOR CONTRACT WORK HOURS AND SAFETY
32.222-4	JUL 2005	STANDARDS ACT OVERTIME
		COMPENSATION
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-26	MAR 2007	EQUAL OPPORTUNITY
52.222-35	SEP 2006	EQUAL OPPORTUNITY FOR SPECIAL
	O.L. 1000	DISABLED VETERANS, VETERANS OF THE
		VIETNAM ERA, AND OTHER ELIGIBLE
		VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH
		DISABILITIES
52.222-37	SEPT 2006	EMPLOYMENT REPORTS ON SPECIAL
		DISABLED VETERANS, VETERANS OF THE
		VIETNAM ERA, AND OTHER ELIGIBLE
		VETERANS
52.222-39	DEC 2004	NOTIFICATION OF EMPLOYEE RIGHTS
		CONCERNING PAYMENT OF UNION
		DUES OR FEES
52.222-41	JUL 2005	SERVICE CONTRACT ACT OF 1965, AS
FO 000 0	14114007	AMENDED
52.223-3	JAN 1997	HAZARDOUS MATERIAL IDENTIFICATION
		AND MATERIAL SAFETY DATA (ALTERNATE
		l) (JUL 1995) Insert "ammunition and weapon
52.223-4	OCT 1997	cleaning solvents" in paragraph (b). RECOVERED MATERIAL CERTIFICATION
52.223-5	AUG 2003	POLLUTION PREVENTION AND RIGHT-TO-
02.220	AGG 2000	KNOW INFORMATION (ALT I) (ALT II)
52.223-6	MAY 2001	DRUG-FEE WORKPLACE
52.223-9	AUG 2000	ESTIMATE OF PERCENTAGE OF
		RECOVERED MATERIAL CONTENT FOR
		EPA-DESIGNATED PRODUCTS
52.223-10	AUG 2000	WASTE REDUCTION PROGRAM
52.223-11	MAY 2001	OZONE-DEPLETING SUBSTANCES
52.223-12	MAY 1995	REFRIGERATION EQUIPMENT AND AIR
		CONDITIONERS
52.223-14	AUG 2003	TOXIC CHEMICAL RELEASE REPORTING
52.225-13	FEB 2006	RESTRICTIONS ON CERTAIN FOREIGN
		PURCHASES
52.227-1	JUL 1995	AUTHORIZATION AND CONSENT
52.227-2	AUG 1996	NOTICE AND ASSISTANCE REGARDING
		PATENT AND COPYRIGHT INFRINGEMENT

52.227-14	JUN 1987	RIGHTS IN DATA-GENERAL As modified by
		18.52.227-14 NASA FAR Supplement (OCT
52.227-16	JUN 1987	1995) ADDITIONAL DATA REQUIREMENTS
52.227-16 52.228-7	MAR 1996	INSURANCE-LIABILITY TO THIRD PERSONS
52.228-8	MAY 1999	LIABILITY AND INSURANCE-LEASED MOTOR
52.220-0	WAT 1999	VEHICLES
52.232-17	JUN 1996	INTEREST
52.232-17	APR 1984	AVAILABILITY OF FUNDS
52.232-22	APR 1984	LIMITATION OF FUNDS
52.232-23	JAN 1986	ASSIGNMENT OF CLAIMS
52.232-25	OCT 2003	PROMPT PAYMENT (ALTERNATE I, FEB
OZ.EOE ZO	001 2000	2002)
52.232-33	OCT 2003	PAYMENT BY ELECTRONIC FUNDS
		TRANSFER – CENTRAL CONTRACTOR
		REGISTRATION
52.233-1	JUL 2002	DISPUTES (ALTERNATE I) (DEC 1991)
52.233-3	AUG 1996	PROTEST AFTER AWARD (ALTERNATE I)
		(JUN 1985)
52.233-4	OCT 2004	APPLICABLE LAW FOR BREACH OF
		CONTRACT CLAIM
52.237-2	APR 1984	PROTECTION OF GOVERNMENT BUILDINGS,
		EQUIPMENT, AND VEGETATION
52.237-3	JAN 1991	CONTINUITY OF SERVICES
52.239-1	AUG 1996	PRIVACY OR SECURITY SAFEGUARDS
52.242-1	APR 1984	NOTICE OF INTENT TO DISALLOW COSTS
52.242-3	MAY 2001	PENALTIES FOR UNALLOWABLE COSTS
52.242-4	JAN 1997	CERTIFICATION OF FINAL INDIRECT COSTS
52.242-13	JUL 1995	BANKRUPTCY
52.243-2	AUG 1987	CHANGESCOST-REIMBURSEMENT
50.044.0	U. INT. 0007	(ALTERNATE II) (APR 1984)
52.244-2	JUN 2007 DEC 1996	SUBCONTRACTS (ALTERNATE I) (JUN 2007) COMPETITION IN SUBCONTRACTING
52.244-5 52.244-6		SUBCONTRACTS FOR COMMERCIAL ITEMS
52.244-6 52.245-1	MAR 2007	GOVERNMENT PROPERTY
52.245-1	JUN 2007 JUN 2007	GOVERNMENT PROPERTY INSTALLATION
52.245-2	JUN 2007	OPERATIONS SERVICES
52.246-25	FEB 1997	LIMITATION OF LIABILITY—SERVICES
52.247-1	FEB 2006	COMMERCIAL BILL OF LADING NOTATIONS
• • • • • • . • . 	· —— —— — — —	Insert: (a) NASA-JSC (b) NASA-JSC,
		NNJ08JA01C, NASA CONTRACTING
		OFFICER
52.248-1	FEB 2000	VALUE ENGINEERING
52.249-6	MAY 2004	TERMINATION (COST-REIMBURSEMENT)
52.251-1	APR 1984	GOVERNMENT SUPPLY SOURCES

52.251-2 JAN 1991 INTERAGENCY FLEET MANAGEMENT
SERVICES VEHICLES AND RELATED

SERVICES
JAN 1991 COMPUTER GENERATED FORMS

SECTION I

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18)

NNJ08JA01C

52.253-1

CLAUSE NUMBER	<u>DAT</u>	<u>E</u> <u>TITLE</u>
1852.216-89	JUL 1997	ASSIGNMENT AND RELEASE FORMS
1852.219-74	SEP 1990	USE OF RURAL AREA SMALL BUSINESS
1852.219-76	JUL 1997	NASA 8 PERCENT GOAL
1852.223-74	MAR 1996	DRUG- AND ALCOHOL-FREE WORKFORCE
1852.228-75	OCT 1988	MINIMUM INSURANCE COVERAGE
1852.237-70	DEC 1988	EMERGENCY EVACUATION PROCEDURES
1852.242-78	APR 2001	EMERGENCY MEDICAL SERVICES AND
		EVACUATION
1852.243-71	MAR 1997	SHARED SAVINGS
		(End of clause)

I.3 APPROVAL OF CONTRACT (FAR 52.204-1) (DEC 1989)

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

(End of clause)

I.4 Order Limitations (FAR 52.216-19) (Oct 1995)

- (a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than \$50,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor-
 - (1) Any order for a single item in excess of \$1,000,000:
 - (2) Any order for a combination of items in excess of \$1,000,000; or
 - (3) A series of orders from the same ordering office within 60 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the

Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

I.5 INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995)

Note: This clause refers to work identified as IDIQ.

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the contractor within the time specified in the order. The contract shall govern the contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the contractor shall not be required to make any deliveries under this contract after contract expiration, including any extensions provided under FAR Clauses 52.217-8 and 52.217-9.

(End of clause)

I.6 PAYMENT FOR OVERTIME PREMIUMS (52.222-2)(JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$\frac{750,000}{} \text{or the overtime premium is paid for work.}

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--
- (1) Identify the work unit; *e.g.*, department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

1.7 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42)(MAY 1989)

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

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

Employee Class

Monetary Wage--Fringe Benefits

SEE SECTION J, ATTACHMENT E - SF 98

(End of clause)

I.8 Compliance with Environmental Management Systems (FAR 52.223-19)

COMPLIANCE WITH ENVIRONMENTAL MANAGEMENT SYSTEMS (MAY 2011)

The Contractor's work under this contract shall conform with all operational controls identified in the applicable agency or facility Environmental Management Systems and provide monitoring and measurement information necessary for the Government to address environmental performance relative to the goals of the Environmental Management Systems.

(End of clause)

1.9 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (NFS 1852.204-76) (MAY 2007)

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

generated, processed, or exchanged by NASA or on behalf of NASA by a contractor or subcontractor, regardless of whether the information resides on a NASA or a contractor/subcontractor's information system.

(b) IT Security Requirements.

- (1) Within 30 days after contract award, a Contractor shall submit to the Contracting Officer for NASA approval an IT Security Plan, Risk Assessment, and FIPS 199, Standards for Security Categorization of Federal Information and Information Systems, Assessment. These plans and assessments, including annual updates shall be incorporated into the contract as compliance documents.
- (i) The IT system security plan shall be prepared consistent, in form and content, with NIST SP 800-18, Guide for Developing Security Plans for Federal Information Systems, and any additions/augmentations described in NASA Procedural Requirements (NPR) 2810, Security of Information Technology. The security plan shall identify and document appropriate IT security controls consistent with the sensitivity of the information and the requirements of Federal Information Processing Standards (FIPS) 200, Recommended Security Controls for Federal Information Systems. The plan shall be reviewed and updated in accordance with NIST SP 800-26, Security Self-Assessment Guide for Information Technology Systems, and FIPS 200, on a yearly basis.
- (ii) The risk assessment shall be prepared consistent, in form and content, with NIST SP 800-30, Risk Management Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The risk assessment shall be updated on a yearly basis.
- (iii) The FIPS 199 assessment shall identify all information types as well as the "high water mark," as defined in FIPS 199, of the processed, stored, or transmitted information necessary to fulfill the contractual requirements.
- (2) The Contractor shall produce contingency plans consistent, in form and content, with NIST SP 800-34, Contingency Planning Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The Contractor shall perform yearly "Classroom Exercises." "Functional Exercises," shall be coordinated with the Center CIOs and be conducted once every three years, with the first conducted within the first two years of contract award. These exercises are defined and described in NIST SP 800-34.
- (3) The Contractor shall ensure coordination of its incident response team with the NASA Incident Response Center (NASIRC) and the NASA Security Operations Center, ensuring that incidents are reported consistent with NIST SP 800-61, Computer Security Incident Reporting Guide, and the United States Computer Emergency Readiness Team's (US-CERT) Concept of Operations for reporting security incidents. Specifically, any confirmed incident of a system containing NASA data or controlling NASA assets shall be reported to NASIRC within one hour that results in unauthorized access, loss or modification of NASA data, or denial of service affecting the availability of NASA data.
- (4) The Contractor shall ensure that its employees, in performance of the contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPR 2810

requirements. The Contractor may use web-based training available from NASA to meet this requirement.

- (5) The Contractor shall provide NASA, including the NASA Office of Inspector General, access to the Contractor's and subcontractors' facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out IT security inspection, investigation, and/or audits to safeguard against threats and hazards to the integrity, availability, and confidentiality of NASA information or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime. To facilitate mandatory reviews, the Contractor shall ensure appropriate compartmentalization of NASA information, stored and/or processed, either by information systems in direct support of the contract or that are incidental to the contract.
- (6) The Contractor shall ensure that system administrators who perform tasks that have a material impact on IT security and operations demonstrate knowledge appropriate to those tasks. Knowledge is demonstrated through the NASA System Administrator Security Certification Program. A system administrator is one who provides IT services (including network services, file storage, and/or web services) to someone other than themselves and takes or assumes the responsibility for the security and administrative controls of that service. Within 30 days after contract award, the Contractor shall provide to the Contracting Officer a list of all system administrator positions and personnel filling those positions, along with a schedule that ensures certification of all personnel within 90 days after contract award. Additionally, the Contractor should report all personnel changes which impact system administrator positions within 5 days of the personnel change and ensure these individuals obtain System Administrator certification within 90 days after the change.
- (7) The Contractor shall ensure that NASA's Sensitive But Unclassified (SBU) information as defined in NPR 1600.1, NASA Security Program Procedural Requirements, which includes privacy information, is encrypted in storage and transmission.
- (8) When the Contractor is located at a NASA Center or installation or is using NASA IP address space, the Contractor shall --
- (i) Submit requests for non-NASA provided external Internet connections to the Contracting Officer for approval by the Network Security Configuration Control Board (NSCCB);
- (ii) Comply with the NASA CIO metrics including patch management, operating systems and application configuration guidelines, vulnerability scanning, incident reporting, system administrator certification, and security training; and
- (iii) Utilize the NASA Public Key Infrastructure (PKI) for all encrypted communication or non-repudiation requirements within NASA when secure email capability is required.
- (c) Physical and Logical Access Requirements.

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

- (2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk).
- (i) IT-1 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.
- (ii) IT-2 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of "level 1" information whose cost to replace exceeds one million dollars.
- (iii) IT-3 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that interconnect with a NASA network in a way that exceeds access by the general public, such as bypassing firewalls; and systems operated by the Contractor for NASA whose function or information has substantial cost to replace, even if these systems are not interconnected with a NASA network.
- (3) Screening for individuals shall employ forms appropriate for the level of risk as established in Chapter 4, NPR 1600.1.
- (4) The Contractor may conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate to the Contracting Officer that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures for the risk level assigned for the IT position.
- (5) Subject to approval of the Contracting Officer, the Contractor may forgo screening of Contractor personnel for those individuals who have proof of a --

- (i) Current or recent national security clearances (within last three years);
- (ii) Screening conducted by NASA within the last three years that meets or exceeds the screening requirements of the IT position; or
- (iii) Screening conducted by the Contractor, within the last three years, that is equivalent to the NASA personnel screening procedures as approved by the Contracting Officer and concurred on by the CCS.
- (d) The Contracting Officer may waive the requirements of paragraphs (b) and (c)(1) through (c)(3) upon request of the Contractor. The Contractor shall provide all relevant information requested by the Contracting Officer to support the waiver request.
- (e) The Contractor shall contact the Contracting Officer for any documents, information, or forms necessary to comply with the requirements of this clause.
- (f) At the completion of the contract, the contractor shall return all NASA information and IT resources provided to the contractor during the performance of the contract and certify that all NASA information has been purged from contractor-owned systems used in the performance of the contract.
- (g) The Contractor shall insert this clause, including this paragraph (g), in all subcontracts
- (1) Have physical or electronic access to NASA's computer systems, networks, or IT infrastructure; or
- (2) Use information systems to generate, store, process, or exchange data with NASA or on behalf of NASA, regardless of whether the data resides on a NASA or a contractor's information system.

(End of clause)

I.10 OMBUDSMAN (NFS 1852.215-84) (OCT 2003)

- (a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.
- (b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman,

Lucy V. Kranz, Associate Director (Management) 2101 NASA Parkway Houston, TX 77058

Phone: 281-483-0490 Fax: 281-483-2200

Email: lucy.v.kranz@nasa.gov

Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, at 202-358-0422, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer or as specified elsewhere in this document.

(End of clause)

I.11 ACCESS TO SENSITIVE INFORMATION (NFS 1852.237-72) (JUN 2005)

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

(6) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.

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

(End of clause)

I.12 RELEASE OF SENSITIVE INFORMATION (1852.237-73) (JUN 2005)

- (a) As used in this clause, "sensitive information" refers to information, not currently in the public domain, that the Contractor has developed at private expense, that may embody trade secrets or commercial or financial information, and that may be sensitive or privileged.
- (b) In accomplishing management activities and administrative functions, NASA relies heavily on the support of various service providers. To support NASA activities and functions, these service providers, as well as their subcontractors and their individual employees, may need access to sensitive information submitted by the Contractor under this contract. By submitting this proposal or performing this contract, the Contractor agrees that NASA may release to its service providers, their subcontractors, and their individual employees, sensitive information submitted during the course of this procurement, subject to the

enumerated protections mandated by the clause at 1852.237-72, Access to Sensitive Information.

(c)(1) The Contractor shall identify any sensitive information submitted in support of this proposal or in performing this contract. For purposes of identifying sensitive information, the Contractor may, in addition to any other notice or legend otherwise required, use a notice similar to the following:

Mark the title page with the following legend:

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

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

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

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

(4) Allow access to sensitive information only to those employees that need it to perform services under its contract.

- (5) Preclude access and disclosure of sensitive information to persons and entities outside of the service provider's organization.
- (6) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in its contract and to safeguard it from unauthorized use and disclosure.
- (7) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.
- (8) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.
- (e) When the service provider will have primary responsibility for operating an information technology system for NASA that contains sensitive information, the service provider's contract shall include the clause at 1852.204-76, Security Requirements for Unclassified Information Technology Resources. The Security Requirements clause requires the service provider to implement an Information Technology Security Plan to protect information processed, stored, or transmitted from unauthorized access, alteration, disclosure, or use. Service provider personnel requiring privileged access or limited privileged access to these information technology systems are subject to screening using the standard National Agency Check (NAC) forms appropriate to the level of risk for adverse impact to NASA missions. The Contracting Officer may allow the service provider to conduct its own screening, provided the service provider employs substantially equivalent screening procedures.
- (f) This clause does not affect NASA's responsibilities under the Freedom of Information Act.
- (g) The Contractor shall insert this clause, including this paragraph (g), suitably modified to reflect the relationship of the parties, in all subcontracts that may require the furnishing of sensitive information.

(End of clause)

[END OF SECTION]

			CONTRACT ID CODE		MB Approval 2700-0
AMENDMENT OF SOLICITATION	I/MODIFICATION C	OF CONTRACT	1. CONTRACT ID CODE	PAG	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	EQ. NO.	5. PROJECT NO. (If a)	1 13
121	See Block 16C	N/A	\		
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other to	han Item 6)	CODE	BJ5
NASA Lyndon B. Johnson Space Center		Nancy G. Hubbell, C	ontract Specialist	_	
Institutional Procurement Office		PH: 281.483.2514			
Houston, TX 77058		Email: nancy.g.hubb	ell@nasa.gov		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)		(v) 9A. AME	NDMENT OF SOLICITAT	TION NO.
L&M Technologies, Inc.					
Attn: Katrina Parrott			9B. DAT	ED (SEE ITEM 11)	
4209 Balloon Park Rd NE			10A MO	DIFICATION OF CONTR	ACT/ODDED NO
Albuquerque, NM 87109-5861				J08JA01C	ACTIONDER NO
CODE			10B. DA	TED (SEE ITEM 13)	
	FACILITY CODE			1/07	
		O AMENDMENTS OF SOL			
 The above numbered solicitation is amended as set fort Offers must acknowledge receipt of this amendment prior to 				is not extended.	
(a) By completing Items 8 and 15, and returning one (1) cop					- (-) D
etter or telegram which includes a reference to the sol	icitation and amendment no	imbers. FAILURE OF YOUR	ACKNOWLEDGMENT:	TO BE DECEIVED	AT THE DIAC
DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO desire to change an offer already submitted, such change in	D THE HOUR AND DATA SF nay be made by telegram or l	PECIFIED MAY RESULT IN RE. letter, provided each telegram o	JECTION OF YOUR OFF r letter makes reference t	ER. If by virtue of this to the solicitation and	amendment yo
and is received prior to the opening hour and data specified.					and amendine
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
	V 150 01 11 1 7 1 1 1				
13. THIS ITEM APP	LIES ONLY TO MO	ODIFICATIONS OF	CONTRACTS/C	RDERS,	
		RDER NO. AS DES			
A. THIS CHANGE ORDER IS ISSUED PURSUAN	NTTO: (Specify authority) THI	E CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE C	ONTRACT/ORDER NO	. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGE	S (such as changes in navi	ing office appropriation	data eta) CE1
FOR IH IN ITEM 14, PURSUANT TO THE AUT	THORITY OF FAR 43.103(b).			пу отос, арргорнатоп	uale, elc.) SE
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO A	UTHORITY OF:			
D. OTHER: Specify type of modification and auth	ority)				
E. IMPORTANT: Contractor 🛛 is not,	is required to	sign this document a	nd return co	pies to the issui	ing office
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized b.				pies to trie issui	ng onice.
The purpose of this modification is to				Determination	n into the
contract. Section J Attachment E entitle	ed "IIS Denartme	ent of Labor Wage De	eterminations" is	replaced in it	a antinatri
by the following Wage Determination,					
exempt L&M employees and L&M em				cev 5. This co	overs non
exempt Exert employees and Exert em	ipioyees not covere	tu by CBA-2000-023).		
This modification is administrative in a	nature and is at no	cost to the Governm	ent		
			Ciit.		
	(Se	e attached)			
xcept at provided herein, all terms and conditions of the document re	eferenced in Item 9A or 10A, as he	eretofore changed, remains unchange	ed and in full force and effect		
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF (
		Karon F. Pord	che, Contracting	Officer	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED-STATES OF A	MERICA	16C. DATE SIG	GNED
		TAH DA	1 + 1 11 11h	2 11/	//
(Signature of person authorized to sign)		(Signature of Co	ontracting Officer)	- 4/4	1/2

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

Logistics Support Services US Department of Labor Wage Determination

Attachment E

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

Diane C. Koplewski Division of Director Wage Determinations

Wage Determination No.: 2005-2516 Revision No.: 14 Date Of Revision: 06/13/2011

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

Fringe Benefits Required Follow the Occupational Listing	
OCCUPATION CODE - TITLE FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.98
01012 - Accounting Clerk II	16.82
01013 - Accounting Clerk III	18,82
01020 - Administrative Assistant	25.91
01040 - Court Reporter	21.79
01051 - Data Entry Operator I	13.24
01052 - Data Entry Operator II	14.45
01060 - Dispatcher, Motor Vehicle	15.96
01070 - Document Preparation Clerk	13.41
01090 - Duplicating Machine Operator	13.41
01111 - General Clerk I	11.88
01112 - General Clerk II	13.27
01113 - General Clerk III	14.90
01120 - Housing Referral Assistant	20.69
01141 - Messenger Courier	12.55
01191 - Order Clerk I	13.52
01192 - Order Clerk II	15.24
01261 - Personnel Assistant (Employment) I	15.43
01262 - Personnel Assistant (Employment) II	17.27
01263 - Personnel Assistant (Employment) III	19.25
01270 - Production Control Clerk	19.10
01280 - Receptionist	12.02
01290 - Rental Clerk	14.75
01300 - Scheduler, Maintenance	16.59
01311 - Secretary I	16.59
01312 - Secretary II	18.57
01313 - Secretary III	20.69
01320 - Service Order Dispatcher	15.16
01410 - Supply Technician	25.91
01420 - Survey Worker	17.79
01531 - Travel Clerk I	13.71
01532 - Travel Clerk II	14.81
01533 - Travel Clerk III	15.83
01611 - Word Processor I	14.29
01612 - Word Processor II	16.04
01613 - Word Processor III	17.95
05000 - Automotive Service Occupations	41.33
05005 - Automobile Body Repairer, Fiberglass	25.76
	23.10

12792572710.721		
	- Automotive Electrician	23.79
	- Automotive Glass Installer	21.96
	- Automotive Worker	21.96
05110	- Mobile Equipment Servicer	20.23
05130	- Motor Equipment Metal Mechanic	25.76
	- Motor Equipment Metal Worker	21.96
	- Motor Vehicle Mechanic	25.76
05220	- Motor Vehicle Mechanic Helper	19.40
05250	- Motor Vehicle Upholstery Worker	20.83
	- Motor Vehicle Wrecker	21.96
05310	- Painter, Automotive	23.79
	- Radiator Repair Specialist	22.88
	- Tire Repairer	14.40
	- Transmission Repair Specialist	25.76
	Food Preparation And Service Occupations	23.76
07010	- Baker	10.00
	- Cook I	10.06
	- Cook II	9.52
	- Dishwasher	10.88
	- Food Service Worker	8.11
	- Meat Cutter	9.12
	- Waiter/Waitress	12.91
	Furniture Maintenance And Repair Occupations	8.19
09000 -	- Electrostatic Spray Painter	
09010	- Furniture Handler	18.32
	- Furniture Refinisher	11.95
		17.70
09090	- Furniture Refinisher Helper	14.58
09110	- Furniture Repairer, Minor	16.82
	- Upholsterer	18.32
11000 -	General Services And Support Occupations	
	- Cleaner, Vehicles	9.90
	- Elevator Operator	8.82
	- Gardener	14.52
11122	- Housekeeping Aide	8.84
	- Janitor	8.84
	- Laborer, Grounds Maintenance	10.93
	- Maid or Houseman	7.96
	- Pruner	9.25
11270	- Tractor Operator	12.82
	- Trail Maintenance Worker	10.93
	- Window Cleaner	9.81
	Health Occupations	
	- Ambulance Driver	15.00
	- Breath Alcohol Technician	15.64
12012	- Certified Occupational Therapist Assistant	23.69
12015	- Certified Physical Therapist Assistant	24.52
12020	- Dental Assistant	15.64
	- Dental Hygienist	32.93
	- EKG Technician	25.92
12035	- Electroneurodiagnostic Technologist	25.92
	- Emergency Medical Technician	15.00
	- Licensed Practical Nurse I	19.05
	- Licensed Practical Nurse II	21.32
	- Licensed Practical Nurse III	23.76
	- Medical Assistant	12.50
	- Medical Laboratory Technician	
	- Medical Record Clerk	16.63
	- Medical Record Technician	14.53
	- Medical Transcriptionist	16.57
12210	- Nuclear Medicine Technologist	16.81
	- Nursing Assistant I	35.13
	was and indicatin I	8.57

12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse II, Specialist		1 1 1 1 1 2 3 3	10.36 11.31 12.69 16.79 15.29 19.18 13.30 26.70 30.36 38.37
12314 - Registered Nurse III			4.91
12315 - Registered Nurse III, Anesthetist			4.91
12316 - Registered Nurse IV		5	3.84
12317 - Scheduler (Drug and Alcohol Testing) 13000 - Information And Arts Occupations		2	1.85
13011 - Exhibits Specialist I		200	
13012 - Exhibits Specialist II			9.30
13013 - Exhibits Specialist III			4.74
13041 - Illustrator I			9.30
13042 - Illustrator II			3.91
13043 - Illustrator III			0.12
13047 - Librarian			6.69
13050 - Library Aide/Clerk			0.84
13054 - Library Information Technology Systems		2	4.09
Administrator 13058 - Library Technician			
13066 - Media Specialist I			6.04
13062 - Media Specialist II			7.39
13063 - Media Specialist III			9.46
13071 - Photographer I			1.68 5.32
13072 - Photographer II			8.15
13073 - Photographer III			2.56
13074 - Photographer IV			7.49
13075 - Photographer V		3:	3.07
13110 - Video Teleconference Technician 14000 - Information Technology Occupations		1	6.73
14041 - Computer Operator I			
14042 - Computer Operator II			7.31
14043 - Computer Operator III			9.37
14044 - Computer Operator IV			1.59 4.00
14045 - Computer Operator V			6.57
14071 - Computer Programmer I	(see 1)		6.04
14072 - Computer Programmer II	(see 1)		
14073 - Computer Programmer III	(see 1)		
14074 - Computer Programmer IV 14101 - Computer Systems Analyst I	(see 1)		
14102 - Computer Systems Analyst II	(see 1)		
14103 - Computer Systems Analyst III	(see 1)		
14150 - Peripheral Equipment Operator	(see 1)	4 1	7.31
14160 - Personal Computer Support Technician			4.00
15000 - Instructional Occupations		20 -	1.00
15010 - Aircrew Training Devices Instructor (Non-Rated)		33	3.08
15020 - Aircrew Training Devices Instructor (Rated)			0.02
15030 - Air Crew Training Devices Instructor (Pilot)		47	7.98
15050 - Computer Based Training Specialist / Instructor 15060 - Educational Technologist			3.08
15070 - Flight Instructor (Pilot)			9.23
15080 - Graphic Artist			7.98
15090 - Technical Instructor			5.72
15095 - Technical Instructor/Course Developer			2.43 7.43
		27	. 40

A PARTY.	
15110 - Test Proctor	18.43
15120 - Tutor	18.43
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.40
16030 - Counter Attendant	9.40
16040 - Dry Cleaner	12.06
16070 - Finisher, Flatwork, Machine	9.40
16090 - Presser, Hand	9.40
16110 - Presser, Machine, Drycleaning	9.40
16130 - Presser, Machine, Shirts	9.40
16160 - Presser, Machine, Wearing Apparel, Laundry	9.40
16190 - Sewing Machine Operator	12.79
16220 - Tailor	13.75
16250 - Washer, Machine	10.32
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	19.71
19040 - Tool And Die Maker	23.23
21000 - Materials Handling And Packing Occupations	25.25
21020 - Forklift Operator	13.25
21030 - Material Coordinator	19.46
21040 - Material Expediter	19.46
21050 - Material Handling Laborer	12.26
21071 - Order Filler	11.47
21080 - Production Line Worker (Food Processing)	13.25
21110 - Shipping Packer	14.60
21130 - Shipping/Receiving Clerk	14.60
21140 - Store Worker I	11.34
21150 - Stock Clerk	16.06
21210 - Tools And Parts Attendant	13.58
21410 - Warehouse Specialist	13.25
23000 - Mechanics And Maintenance And Repair Occupations	13.23
23010 - Aerospace Structural Welder	29.47
23021 - Aircraft Mechanic I	28.07
23022 - Aircraft Mechanic II	29.47
23023 - Aircraft Mechanic III	30.94
23040 - Aircraft Mechanic Helper	21.98
23050 - Aircraft, Painter	25.61
23060 - Aircraft Servicer	24.44
23080 - Aircraft Worker	25.76
23110 - Appliance Mechanic	18.61
23120 - Bicycle Repairer	13.91
23125 - Cable Splicer	25.34
23130 - Carpenter, Maintenance	19.71
23140 - Carpet Layer	18.45
23160 - Electrician, Maintenance	26.51
23181 - Electronics Technician Maintenance I	21.28
23182 - Electronics Technician Maintenance II	23.89
23183 - Electronics Technician Maintenance III	25.10
23260 - Fabric Worker	17.17
23290 - Fire Alarm System Mechanic	19.95
23310 - Fire Extinguisher Repairer	15.88
23311 - Fuel Distribution System Mechanic	20.96
23312 - Fuel Distribution System Operator	16.33
23370 - General Maintenance Worker	18.08
23380 - Ground Support Equipment Mechanic	28.07
23381 - Ground Support Equipment Servicer	24.44
23382 - Ground Support Equipment Worker	25.76
23391 - Gunsmith I	15.88
23392 - Gunsmith II	18.45
23393 - Gunsmith III	20.81
23410 - Heating, Ventilation And Air-Conditioning	21.04
	27.04

Mechanic	
23411 - Heating, Ventilation And Air Contditioning	04 00
Mechanic (Research Facility)	21.95
23430 - Heavy Equipment Mechanic	10 70
23440 - Heavy Equipment Operator	19.79
23460 - Instrument Mechanic	19.26 25.87
23465 - Laboratory/Shelter Mechanic	19.71
23470 - Laborer	11.04
23510 - Locksmith	18.99
23530 - Machinery Maintenance Mechanic	24.33
23550 - Machinist, Maintenance	20.81
23580 - Maintenance Trades Helper	14.94
23591 - Metrology Technician I	25.87
23592 - Metrology Technician II	26.99
23593 - Metrology Technician III	28.14
23640 - Millwright	21.53
23710 - Office Appliance Repairer	18.99
23760 - Painter, Maintenance	18.99
23790 - Pipefitter, Maintenance	21.38
23810 - Plumber, Maintenance	20.88
23820 - Pneudraulic Systems Mechanic 23850 - Rigger	20.81
23870 - Scale Mechanic	20.81
23890 - Sheet-Metal Worker, Maintenance	18.45
23910 - Small Engine Mechanic	19.95
23931 - Telecommunications Mechanic I	18.08
23932 - Telecommunications Mechanic II	23.89
23950 - Telephone Lineman	24.95
23960 - Welder, Combination, Maintenance	25.52
23965 - Well Driller	20.27
23970 - Woodcraft Worker	20.81
23980 - Woodworker	20.81 15.04
24000 - Personal Needs Occupations	13.04
24570 - Child Care Attendant	10.65
24580 - Child Care Center Clerk	13.27
24610 - Chore Aide	7.35
24620 - Family Readiness And Support Services	13.83
Coordinator	
24630 - Homemaker	16.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	18.70
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender 25210 - Water Treatment Plant Operator	14.58
27000 - Protective Service Occupations	18.32
27004 - Alarm Monitor	
27007 - Baggage Inspector	16.14
27008 - Corrections Officer	11.56
27010 - Court Security Officer	19.62
27030 - Detection Dog Handler	21.18
27040 - Detention Officer	17.90
27070 - Firefighter	19.62
27101 - Guard I	20.41 11.56
27102 - Guard II	17.90
27131 - Police Officer I	24.19
27132 - Police Officer II	26.88
28000 - Recreation Occupations	20,00
28041 - Carnival Equipment Operator	11.63
28042 - Carnival Equipment Repairer	12.36
28043 - Carnival Equpment Worker	8.51

00010		
28210 - Gate Attendant/Gate Tender		13.90
28310 - Lifeguard		12.38
28350 - Park Attendant (Aide)		15.55
28510 - Recreation Aide/Health Facility Attendant		11.35
28515 - Recreation Specialist		17.83
28630 - Sports Official		12.38
28690 - Swimming Pool Operator		17.44
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		20.12
29020 - Hatch Tender		20.12
29030 - Line Handler		20.12
29041 - Stevedore I		18.72
29042 - Stevedore II		21.50
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	40.33
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	27.81
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	30.63
30021 - Archeological Technician I	,,	21.56
30022 - Archeological Technician II		25.47
30023 - Archeological Technician III		30.62
30030 - Cartographic Technician		30.62
30040 - Civil Engineering Technician		30.03
30061 - Drafter/CAD Operator I		21.56
30062 - Drafter/CAD Operator II		24.71
30063 - Drafter/CAD Operator III		
30064 - Drafter/CAD Operator IV		27.56
30081 - Engineering Technician I		33.10
30082 - Engineering Technician II		20.02
30083 - Engineering Technician III		22.48
30084 - Engineering Technician IV		25.15
30085 - Engineering Technician V		31.09
30086 - Engineering Technician VI		38.65
30090 - Environmental Technician		46.10
30210 - Laboratory Technician		29.96
30240 - Mathematical Technician		23.56
30361 - Paralegal/Legal Assistant I		30.62
30362 - Paralegal/Legal Assistant II		22.52
30363 - Paralegal/Legal Assistant III		27.90
30364 - Paralegal/Legal Assistant IV		34.12
30390 - Photo-Optics Technician		41.27
30461 - Technical Writer I		30.62
30462 - Technical Writer II		23.21
30463 - Technical Writer III		28.38
30491 - Unexploded Ordnance (UXO) Technician I		34.93
30492 - Unexploded Ordnance (UXO) Technician II		25.63
30493 - Unexploded Ordnance (UXO) Technician III		31.01
30494 - Unexploded (UXO) Safety Escort		37.17
30495 - Unexploded (UXO) Sweep Personnel		25.63
30620 - Weather Observer, Combined Upper Air Or	(see 2)	25.63
Surface Programs	(366 2)	26.35
30621 - Weather Observer, Senior	(see 2)	20.40
31000 - Transportation/Mobile Equipment Operation Occupa	tions	30.48
31020 - Bus Aide	CTOHS	11 00
31030 - Bus Driver		11.88
31043 - Driver Courier		17.06
31260 - Parking and Lot Attendant		14.03
31290 - Shuttle Bus Driver		9.17
31310 - Taxi Driver		15.28
31361 - Truckdriver, Light		11.54
31362 - Truckdriver, Medium		15.28
31363 - Truckdriver, Heavy		18.98
Transaction, nearly		20.32

31364 - Truckdriver, Tractor-Trailer	20.32
99000 - Miscellaneous Occupations	
99030 - Cashier	10.01
99050 - Desk Clerk	11.72
99095 - Embalmer	23.71
99251 - Laboratory Animal Caretaker I	9.83
99252 - Laboratory Animal Caretaker II	10.71
99310 - Mortician	26.44
99410 - Pest Controller	15.80
99510 - Photofinishing Worker	12.62
99710 - Recycling Laborer	16.46
99711 - Recycling Specialist	20.06
99730 - Refuse Collector	14.67
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	10.96
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	12.00
99841 - Vending Machine Repairer	14.41
99842 - Vending Machine Repairer Helper	12.31

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 \$3.59 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 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 NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

following standards as compliance:

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

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 links 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(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), 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.

REGISTER OF WAGE DETERMINATION 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

Wage Determination No.: CBA-2006-623

Division of

Diane Koplewski Director Wage Determinations

Revision No.: 3 Date Of Last Revision: 2/8/2012

State: Texas

Area: Harris

Employed on NASA Johnson Space Center contract for Logistics Support Services.

Collective Bargaining Agreement between contractor: L&M Logistics Team, and union: International Brotherhood of Teamsters Local 968, effective 3/1/2009 through 8/31/2018 and amended on 3/1/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

A	MENDMENT OF SOLICITATION	I/MODIFICATION O	FCONTRACT	1. CONTRACT ID	CODE	PAGE OF	PAGES
						1	12
2 AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE		5. PROJECT	NO. (If applicable))
	122	See Block 16C	N/A				
6. ISSUED	BY CODE	BJ	7. ADMINISTERED BY (If other fi	han (tem 6)		CODE BJ	5
	Lyndon B. Johnson Space Center		Nancy G. Hubbell/BJ				
	tional Procurement Office		PH: 281.483,2514 F		995		
·····	on, TX 77058		Email: nancy.g.hubb				
	NO ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Gode)		(4)	A AMENDMENT OF S	OLIGITATION NO	l.
	Technologies, Inc.			-	B. DATED (SEE ITEM	111	
	Katrina Parrott						
	Balloon Park Rd NE guerque , NM 87109-5861			1	GA MODIFICATION O	_	OER NO.
MIDUE	toerdas ' MM o / Ina-200 t			X	NNJOBJA01 IOB. DATED (SEE MEX		
CODE		FACILITY CODE			12/21/07		
			DAMENOMENTS OF SOL				
******	bove numbered solicitation is amended as set for		•			ended.	
	st acknowledge receipt of this amendment prior to	•		•	-	mitted or to the	
letter or t	pleting items 8 and 15, and returning one (1) co- elegram which includes a reference to the so	licitation and amendment nu	mbers. FAILURE OF YOUR	ACKNOWLEDG!	WENT TO BE REC	EIVED AT THE	PLACE
desire to o	TED FOR THE RECEIPT OF OFFERS PRIOR T change an offer already submitted, such change to	may be made by telegram or k	etter, provided each telegrem o	r letter makes refi	arence to the solicite:	le of this amond lion and this am	iment you endment,
	elved prior to the opening hour and deta specified						
N/A							
**********	13. THIS ITEM APP	LIES ONLY TO MO	DIFICATIONS OF	CONTRAC	TS/ORDERS		
	IT MODIFIES T	HE CONTRACT/O	RDER NO. AS DES	CRIBED IN	ITEM 14.		
(4)	A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE IN	THE CONTRACTION	DER NO. IN ITE	M 19A.
	B. THE ABOVE NUMBERED CONTRACT/ORDS FORTH IN ITEM 14, PURSUANT TO THE AU	R IS MODIFIED TO REFLECT THORITY OF FAR 43,103(b).	THE ADMINISTRATIVE CHANGE	S (auch as change	s in paying office, app	raprietion dele, el	c) SET
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO AL	STHORITY OF:				
х	D. OTHER: Specify type of modification and auth MUTUAL AGREEMENT OF TH		ار در		n darin dan dan dan pengangan dan dan dan dan dan dan dan dan dan d		
F IMP	ORTANT: Contractor is not.		sign this document a	nd return	1 copies to t	he issuina a	office
	IPTION OF AMENOMENT/MODIFICATION (Organized	· · · · · · · · · · · · · · · · · · ·		******			
The purpo amount of	ose of this modification is to definitize the Cor f \$ (b) (4) for estimated cost for the 12 mont	ntractor's Request for Equita h period March 1, 2012 thro	ble Adjustment (REA), date: ugh February 28, 2013 for it	d March 14, 2012 ne completion for	l which was propos m portion of the co	ed for the cum ntract only.	ulative
The partie	e mutually agreed to definitize the REA for the	e amount below:					
CY5 3/1/2	2012 - 2/29/2013: (b) (4) Estimated Cost						
Section F	Clause F.4 Paregraph II (Plan B) Year 4 and	Year 5 are obsolete and we	ere not updated.				
Fee, Fixe	t of this definitization is to make an upward at d. Pee, Award Term - Table B.3.1 - Plan / s - Paragraph I (Plan A) and Paragraph II (P	4, Table B.3.2 – Plan B; a	nd Section F, Clause F.4 e	e, Section B, Cla entitled "Option t	use B.3 entitled "E: c Extend Completi	stimated Cost, on Date, Tem	Award as and
	is - raisgraphs (riant by and raisgraphs is (ri Rization represents a full, complete, and equ	, ,	-	s of the contract	eyeant for the afor	mmentioned of	on sector
temain ur proposals	nchanged. In consideration of the modification (or equisiment, the Contractor hereby falsa s of circumstances giving riss to the proposa	n agreed to herelous comp see the Government from a	iele edulteoig adlusiments f	or the Contracto	s Speedy Pack an	d GSA Vehicle	S CY5
and fine			s for Section B and Section	on F)			
	uvided herein, as terms and conditions of the document	referenced in Item 6A or 10A, as he	relative changed, remains unchang			PÍ	
	EAND TITLE OF SIGNER (Type or print)	AA	Karon F. Por				
	w W. Bacnes, Deputy Pray			0/) <u> </u>	DAME SINGS	
5B. CON	THACTORIOFFEROR	15C. DATE SIGNED	188. UNITED STATES OF) I	18C.	DATE SIGNED	1
\rightarrow	W >	5/17/12	# Jaron	STOR	che!	5/18.	112
/ (Stor	ejure of person authorized to sign)		(Signature of C	Contracting Officer)		1,5/	

(Signalina of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

Table B.3.1 - Plan A

		Bas	e Period				Award Terms						
Logistics Operations	Phase- In Period		Base Period		Middle Terms	Middle Terms	Middle Terms	Middle Terms	Middle Terms	Final	Tems	Totals	
Contract	(54 Days)		Year 6	Year 6 Year 7	Year 8	Year 9	Year 10	All Years					
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF		
			and September 1991	es Javieres to a	e e vise a brade VV (vi.	e na verydrijske, n		erea, .	. 37 5 37 37 37 5	a substrated to a	Service and	44.1144	
Total Estimated Cost Award Fee						6)		4)					
Fixed Fee								- /					
Total						(b) (4						\$80,005,691	

(b) The total estimated cost and fee under Plan B are as follows:

Table B.3.2 - Plan B

						W.V						
	Ì	Bas	se Period					Opt	tion Period			
Logistics Operation s	Phase-In Period Base Period											
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF	CPAF	CPAF	CPAF	
	Hanner I							Na Allenger	. Sa say say ay say say	argangin A.		<u> </u>
Total Estimate d Cost Award Fee												
Fixed Fee												
Total						b) (4	4)					\$79,829,2

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER

DATE

TITLE

52.242-15

AUG 1989

STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- Johnson Space Center and within a 50 mile radius of the surrounding geographical area
- 2. On a non-routine basis, other work locations in support of the statement of work requirements.

(End of clause)

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2013.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

YEAR 4: 3/1/2011 - 2/29/2012

	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available fixed fee			
The total estimated cost, maximum award fee and maximum fixed fee is			

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		(/

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 – 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		- /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ) shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

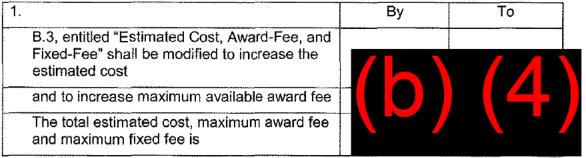
YEAR 8: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(件)
The total estimated cost, maximum award fee and maximum fixed fee is		- /

2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	(h)	
and to increase maximum available award fee		(+)
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$79,852,662	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	76	
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	/	/

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	(h)	
and to increase maximum available award fee		(/
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 – 2/28/2014

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available award fee		14	
The total estimated cost, maximum award fee and maximum fixed fee is		•	

2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available award fee		14	
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /	

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee		\ - /
and maximum fixed fee is	\$79,676,175	

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

(End of clause)

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 421 2101 NASA Parkway

Houston, TX 77058-3696

Mark for: Accountable Property Officer

Mark with: Purchase Request No. TBD

Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Vincent L. Johnson

Mail Code: JB, Bldg. 419, Rm. 128A

(End of clause)

F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2, Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4). Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in ¼-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) **Commercial Bills of Lading.** All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

I certify that the shipmer	its identified belo	ow have been made	, transportation charge:	s have been
paid by (company name), and paid freigh	nt or comparable rec	eipts are not obtainable	e.
Contract or Orde	r Number:	<u>.</u>		
Destination:	#1 			

(b) **Government Bills of Lading**. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Bobby Boyd Contract Transportation 2101 NASA Parkway M/C JB Houston, TX 77058

If time is limited, requests may be by telephone at: 281-483-6526. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Individual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

-						ОМВ Аррп	ove: 2700-8042
A	MENDMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT	D CODE	PAGE O	F PAGES
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.	5 PROJECT	NO. (If applicable	
	124	See Block 16C	n/a	l		TO THE SECTION OF THE	•1
6. ISSUED	BY CODE	BJ	7. ADMINISTERED BY (If other I	han ilem 6)		CODE B	15
NASA	Lyndon B. Johnson Space Center		Shine Lin, Contract S	Specialist		<u> </u>	
Instit.	itional Procurement Office		PH: 281.792.7845	•			
Houst	ton, TX 77058		Email: Shine.Lin@na	asa.gov			
	AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	<u></u>	in	9A. AMENDMENT OF S	DLICITATION N	ö.
	Technologies, Inc.					·····	
	Katrina Parrott			ŀ	9B. DATED (SEE FREM	(1)	
4209	Balloon Park Rd NE	•		<u> </u>	10A MODIFICATION OF	CONTRACTO	anca wo
Albu	querque , NM 87109-5861			Х	NNJ08JA01	C	NLACK NO.
CODE		FACILITY CODE			10B. DATED (SEE ITEM 12/21/07	13)	
	11. TH	IS ITEM ONLY APPLIES T	O AMENDMENTS OF SOL	ICITATIONS	(E) E ((O)		***************************************
☐ The a	bove numbered solicitation is amended as set fo				nded. 🔲 is not exte	anded	
	st acknowledge receipt of this amendment prior t					nueu.	
(a) By con	noletino items 8 and 15, and returning one (1) or	ony of the amendment: (h) By a	cknowleriting receipt of this are	nea no inemimer	th corner of the offer outer	nittadi or (n) B	v ennamto
DESIGNA desire to	elegram which includes a reference to the site of the STED FOR THE RECEIPT OF OFFERS PRIOR thange an offer already submitted, such change alved prior to the opening hour and data specifier	olicitation and amendment nu TO THE HOUR AND DATA SP may be made by telegram or i	mbers. FAILURE OF YOUR FCIFIFD MAY RESULT IN RE	ACKNOWLED	GMENT TO BE RECE	IVED AT TH	E PLACE
	INTING AND APPROPRIATION DATA III remired				·	<u>:</u>	
	40 TUIO ITEMAD	DUTED ON VETO NA	ODITIOATIONS OF	001701			
		PLIES ONLY TO MO THE CONTRACT/O				rata Jana	
(V)	A. THIS CHANGE ORDER IS ISSUED PURSUA					DER NO. IN ITE	-M 10A
					and explosing		
	B. THE ABOVE NUMBERED CONTRACT/ORD FORTH IN ITEM 14, PURSUANT TO THE AL	ER IS MODIFIED TO REFLECT UTHORITY OF FAR 43.103(b).	THE ADMINISTRATIVE CHANGE	S (such as chark	ges in paying office, appro	prietion date, e	(C) SET
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO A	JTHORITY OF:			W	
Х	OTHER: Specify type of modification and aut H.7 Award Fee/Award Term	**					
E MAD	ORTANT: Contractor is not		nighthic decompant o		d		
	UPTION OF AMENDMENT/MODIFICATION (Organized	,	sign this document a		_1 copies to the	ie issuing	orrice.
As a rewell a Fee/A Years	result of the Award Term events meeting the cost-gate of ward Term" as well as the fewer section Feetion Feeting Feeti	aluation for the pe on the contract a Section J-D "Awai Clause F.4 Year 6	eriod of 9/1/10-2/2 nd in accordance rd Fee/Award Ten 3.	29/12 with with Cla	ause H.7 ent	itled "Av	ward
Sectio	n F.3 Completion of Work sl	hall be modified as	s follows:		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
			,				
						: .	
	ovided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as he					
	AND TITLE OF SIGNER (Type or print)	747	16A. NAME AND TITLE OF				
Ka	itrina Parrott, Program Manage	er e e e e e e e e e e e e e e e e e e	Karon F. Por	che, Contr	acting Officer		
158) CON	TRACTOR/OFFEROR	1SC. DATE SIGNED	168. UNITED STATES OF A	MERICA /	/ 116C. E	DATE SIGNED	
Kat	mali-fariett	5/2/12	BY Taron	XFT	orche 5	121	
(Sign	ature of person authorized to sign)		(Signature of C	ontracting Officer		///	A

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

Clause F.3 is changed to read as follows:

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2014.

						ОМВ Арр	roval 2700-00
AMENDMENT OF SOLICITATION	I/MODIFICATION O	F CONTRACT	1. CONTRACT	D CODE		PAGE	OF PAGE
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.		5. PROJECT N	O. (if applicat	ile)
125	See Block 16C	. N//	4				
ISSUED BY CODE	BJ	7. ADMINISTERED BY (if other			C	300	3J5
NASA Lyndon B. Johnson Space Center		Nancy G. Hubbell/B					
Institutional Procurement Office		PH: 281.483.2514					
Houston, TX 77058		Email: nancy.g.hubt	eli@nasa.go				
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)		(4)	9A AME	NOMENT OF SO	LICITATION	NO.
L&M Technologies, Inc.			-	AD DATE	ED (SEE ITEM 11		
Attn: Katrina Parrott				BB. DAIL	CD (OCC 11 CM) i	,	
4209 Balloon Park Rd NE				10A. MO	DIFICATION OF	CONTRACT/	ORDER NO
Albuquerque, NM 87109-5861			X		J08JA01C		
XDE	FACILITY CODE			10B. DAT	TED (\$EE ITEM 1	3)	
		O AMENDMENTS OF SO	LICITATIONS	1 12/2	1707		
The above numbered solicitation is amended as set for				ndori	is not exter	dod	·····
fers must acknowledge receipt of this amendment prior to						Med.	
By completing items 8 and 15, and returning one (1) cop				-			_
sire to change an offer already submitted, such change r if is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA if required? N/A		letter, provided each telegram	or letter makes r	eference t	o the solicitatio	a and this a	amendmer
13. THIS ITEM APP	LIES ONLY TO M	ODJETCATIONS OF	CONTRA	CTC/C	DUEDO	,	
		RDER NO. AS DES					
(4) A. THIS CHANGE ORDER IS ISSUED PURSUAL						ER NO. IN I	TEM 10A.
		2		-		,	,,
B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as char	ges in payi	ng office, approp	ntellon data,	efc.) SET
FORTH IN ITEM 14, PURSUANT TO THE AU	· · · · · · · · · · · · · · · · · · ·	LITE ON MANY CON					<u>.:</u>
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	EKCO RATO FORSONAT TO A	OTHORITOR.					
D. OTHER: Specify type of modification and auth 52.243-2 CHANGES - COST-REIM) ALTERNATE II (APR 19	84), MUTUAL	AGREEN	MENT OF TH	E PARTIE	s
. IMPORTANT: Contractor is not,	is required to	sign this document	and return _	_1c	opies to the	e issulng	office
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized b	ry UCF section headings, including	solicitation/contract subject matter	where feasible.)				
ne purpose of this modification is to definitize the Conich was proposed for the total amount of (b) (4) repletion form portion of the contract only.	entractor's Request for Eq for estimated cost and f	uitable Adjustment (REA), a fixed fee for the 6 month p	dated March 29 eriod April 1, 2	9, 2012 at 1012 throt	nd the revision ugh Septembe	n dated 5/ er 30, 201:	17/2012, 2 for the
e parties mutually agreed to definitize the REA for th	e amount below:						
/5 3/1/2012 - 2/29/2013: (b) (4) Estimated Cost a							
ection F Clause F.4 Paragraph II (Plan B) Year 4 and		ere not undated					4
• • • • • • • • • • • • • • • • • • • •		•					
ne effect of this definitization is to make an upward ac ne, Fixed Fee, Award Term - Table B.3.1 Plan A conditions Paragraph I (Plan A) and Paragraph II (Pl	, Table B.3.2 - Plan B; a	and Section F, Clause F.4	entitled "Option	Hause B. to Exter	s entitled "Esti nd Completion	mated Cos Date, Te	it, Award mos and
nis definitization represents a full, complete, and equi amain unchanged. In consideration of the modifical djustment, the Contractor hereby releases the Gover roumstances giving rise to the proposale for adjustme	tion agreed to herein as on nment from any and all liab	complete equitable adjustm	ents for the C	ontractor'	s Bondroom	CY5 prop	sais for
(See atta	iched replacement page	s for Section B and Secti	on F)				
cept at provided herein, all terms and conditions of the document r A. NAME AND TITLE OF SIGNER (Type or print)	eferenced in item 9A or 10A, as he	eretofore changed, remains uncher 16A. NAME AND TITLE OF					
Katrina Parrott, Program Manage Technologies	r, L&M	Karon F. Po			4.0668		
ONTRACTOR/OFFEROR SE MILIA PASE	15C. DATE SIGNED	162 UNITED STATES OF	AMERICA /		180.0	NESTA	,
(Signature of period authorized to sign)	6-1-12	BY asov (Signature of	JHM Contracting Office	Che	_ 6	/1/	12_
SN 7540-61-152-8070 REVIOUS EDITION UNUSABLE		30-105 ER GENERATED		46	SIANUARS Presided		5) (Jan

B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

Total

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

					Ta	ble B.3.1	– Plan A					
	l	Вав	e Period					Awan	d Terms			
Logistics Operations	Phase In Period		Base Period		Middle Terms	Middle Terms	Middle Terms	Middle Terms	Middle Terms	Final	Terms	Totals
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF	
											LAST YEAR	1.000
Total Estimated Cost Award Fee						b)		4)				

\$80,155,768

(b) The total estimated cost and fee under Plan B are as follows:

Table B.3.2 - Plan B

				**************************************	IGMIC	D.3.2 - P	Idii L					
		Bas	e Period		Option Period							
Logistics Operation s	Phase-In Period	The second secon	Base Perloc									Totals
Contract	(54 Days)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	All Years
Contract Type	FFP	CPAF	CPFF	CPFF	CPFF	CPFF	CPAF	CPAF	CPAF	CPAF	CPAF	
		115 - 115									4	
Total Estimate d Cost					h							
Award Fee												
Fixed Fee												
Osa a Marin									Service leaves and	Agaves of the		
Total	<u></u>	, , , , , , , , , , , , , , , , , , , 	and the second s	teringunia est Ethio alaretta (Constituto)		b) (4	4)	a nagaraga a na ana ana ana ana ana ana ana ana	ntennyangangkan entera denarkatukan ang kan	- jainindantaja.		\$79,979,28

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER

DATE

TITLE

52.242-15

AUG 1989

STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- Johnson Space Center and within a 50 mile radius of the surrounding geographical area
- 2. On a non-routine basis, other work locations in support of the statement of work requirements.

(End of clause)

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2013.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

YEAR 4: 3/1/2011 - 2/29/2012

	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee	And the state of t	
The total estimated cost, maximum award fee and maximum fixed fee is		

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is	- Audin	- /

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase
 the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee	Savinoreh. M. h.	141
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available fixed fee			
The total estimated cost, maximum award fee and maximum fixed fee is			

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee	Autopas	(4)
The total estimated cost, maximum award fee and maximum fixed fee is		(')

B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase
the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee) (4)
The total estimated cost, maximum award fee		
and maximum fixed fee is	(b) (4)	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(h)	(Λ)
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is	\$80,002,739	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

,	Ву	To		
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost				
and to increase maximum available fixed fee		4		
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' '		

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

in the state of th	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		(')

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

<u>YEAR 6:</u> 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		<u> </u>
The total estimated cost, maximum award fee and maximum fixed fee is		
and maximum fixed fee is		

2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		(' /

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То		
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost				
and to increase maximum available award fee		(4)		
The total estimated cost, maximum award fee and maximum fixed fee is		(' /		

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		<i>)</i> (+)
The total estimated cost, maximum award fee	4	
and maximum fixed fee is	\$79,826,252	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

(End of clause)

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 421 2101 NASA Parkway Houston, TX 77058-3696

Mark for:

Accountable Property Officer

Mark with: Purchase Request No. TBD Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Vincent L. Johnson

Mail Code: JB, Bldg. 419, Rm. 128A

(End of clause)

F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2, Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4). Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in 1/4-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

Į	certify	that th	e shipment	s identifie	d below	have	been	made,	transport	ation i	charges	have	been
ľ	baid by	(comp	any name),	and paid	freight o	or con	npara	ble rec	eipts are	not ob	tainable.		
	•	Contra	ct or Order	Number:	_								

(b) Government Bills of Lading. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Bobby Boyd Contract Transportation 2101 NASA Parkway M/C JB Houston, TX 77058

Destination:______".

If time is limited, requests may be by telephone at: 281-483-6526. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Indivídual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
					1.	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO). (If applicable)
000134	See Block 16C	4_				
6. ISSUED BY COD	± Jsc] <i>'</i> -	ADMINISTERED BY (If other than Ilem 6)	CODE	JSC	
NASA/Johnson Space Center		N	ASA/Johnson Space Center			and the second second
Attn: Homero Rangel/BJ5		A	ttn: Homero Rangel/BJ5			
2101 NASA Parkway			101 NASA Parkway			
Houston TX 77058-3696		H	ouston TX 77058-3696			
		-				
8. NAME AND ADDRESS OF CONTRACTOR (No., st	rot naurh, Shiro and 7/D Code:	1	9A. AMENOMENT OF SOLICITATION NO.			
8. HAME AND ADDRESS OF CONTROL OR (MA, M	eer, chang, side and all cours	(x)	an American or Social Anorth,			
L & M TECHNOLOGIES INC						
Attn: Katrina Parrott			98. DATED (SEE ITEM 11)			**************************************
4209 BALLOON PARK RD NE						
ALBUQUERQUE NM 87109-5861		-	19A. MODIFICATION OF CONTRACT/ORDER N	<u> </u>		
		×	NNJ08JA01C	iQ.		
into		1	·			
1980		1	108. DATED (SEE (TEM 13)			
CODE OFWD5	FACILITY CODE	1	12/21/2007			
V 4 T AV	11. THIS ITEM ONLY APPLIES TO	AME	·		~~	
The above numbered solicitation is amended as se				nder!	lig net a	vianuted
Offers must acknowledge receipt of this amendment						
tiems 8 and 15, and returning	copies of the entendment; (b) By acknowle	dgin	receipt of this amendment on each copy of the of	ndus rei	itted; or (c) By
separate letter or telegram which includes a referen						
THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change on o						
to the solicitation and this emendment, and is received						
12. ACCOUNTING AND APPROPRIATION DATA (#	admisq)					
See Schedule						
13. This item only applies to	MODIFICATION OF CONTRACTS/ORDER	RS. 1	t modifies the contract/order no. As de	SCRIBE	D IN ITEM	114.
CHECK ONE A. THIS CHANGE DRDER IS ISSUED	PURSUANT TO: (Specify authority) THE	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	

8. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLECT TH IN ITEM 14, PURSUANT TO THE AUT	LHOU	ADMINISTRATIVE CHANGES (such as changes (TY OF FAR 43.103(b)	т рәутп	g omce,	
C THE CHOOL EVENTAL ACREEM	ENT IS ENTERED INTO PURSUANT TO A	AAITE	DBUTA UE:			
G. Inia que l'essentence nonceum	THE STEEL OF THE PROPERTY OF					
D. OTHER (Specify type of modification)	on and Buthority)	·	**************************************			
X Mutual Agreement of						
E. IMPORTANT: Contractor Gis not.		rd rei	.m: 3 copies to the issuing	office.		· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATIO				_		
The purpose of this modific					OVIDI	NG
ACCELERATED PAYMENT OF SMAL						
to two contract Sections, S						
update Section A to incorpo					JMMEN:	TAL
MANAGEMENT SYSTEM, which wa	s previously added to) S	ection I but not Section ?	Α.		
All other terms remain unch	anged.					
Replacement pages are provi	ded.					
Payment Terms:						
Net 30 days						
100 cm and an areastable of transcript and time	the rice most parameter in term 64 14	۰.	harnining charged recented problems and in the	u) trees -	nd affect	
Except as provided herein, all terms and conditions of 15A, NAME AND TITLE OF SIGNER (Type or print)	THE PROPERTY (SEE SHORT IN THE TAX OF TO		nerections changed, termains unchanged and in tu BA. NAME AND TITLE OF CONTRACTING OFFIC			
, , , , , , , , , , , , , , , , , , ,	> ^^	_		own (ry)	es banul	,
Katrinatarrott.	regram Manager	Y	aranet Marquez			1 .
158_CONTRACTOR/OFFEROR	15C, DATE SIGNED	31	B. WHITED STATES OF AMERICA /		160	C. PATE SIGNED
Katuria a. Part	1 9/6/12		you grade to committee once of a	194	20	1/6/2017
NSN 7540-01-152-8070	<u> </u>		87	ANDAR	O FORM S	30 (REV. 10-53)
Previous adificin unuaable		1	/ Pri	escribed	by/GSA PR) 53.24:	

TABLE OF CONTENTS

		PAGE
SECTION H -	SPECIAL CONTRACT REQUIREMENTS	
H.1		H-1
H.2	KEY PERSONNEL AND FACILITIES (NFS 1852.235-71)	H-1
H.3		
11.0	A FERRA A R. A. J. J. A.	H-2
H.4	SPECIAL PROVISION FOR CONTRACT CHANGES	H-2
H.5	CONTRACT ADJUSTMENT	n-2 H-2
H.6		
H.7	AWARD FEE/AWARD TERM	H-3
	ASSOCIATE CONTRACTOR AGREEMENT FOR JOHNSON SPACE CENTER	H-4
H.8		
H.9	TASK ORDERING PROCEDURES (NFS 1852.216-80) FEE ASSOCIATED WITH NON-LABOR RESOURCES (NLR) AND SUBCONTRACTOR COSTS	H-8
H.10	FEE ASSOCIATED WITH NON-LABOR RESOURCES (NER) AND	
	SUBCONTRACTOR COSTS	,,,,,
H.11	NO COST MANAGEMENT SYSTEM (b) (4)	H-10
PART II - CON	TRACT CLAUSES	
SECTION L. C	ONTRACT CLAUSES	
1.1	CLAUSES INCORPORATED BY REFERENCE	[-1
1.2	LISTING OF CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)	
1.3	APPROVAL OF CONTRACT (FAR 52.204-1)	1-5
	ORDER LIMITATIONS (EAR 50 346 40)	1-5 1-5
1.4	ORDER LIMITATIONS (FAR 52.216-19)	i-o i-6
1.5	INDEFINITE QUANTITY (52.216-22) PAYMENT FOR OVERTIME PREMIUMS (FAR 52.222-2)	¹⁻⁶
1.6	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES	1-/
1.7	(FAR 52.222-42)	1-8
1.8	COMPLIANCE WITH ENVIRONMENTALMANAGEMENT SYSTEM	نر
1.0	(FAR 52,223-19)]-8
1,98	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION	1-0
1.20	TECHNOLOGY RESOURCES (NFS 1852.204-76)	LB
1400	OMBUDSMAN (NFS 1852.215-84)	140
1.108	ACCESS TO SENSITIVE INFORMATION (NFS 1852.237-72)	I-13
	_ m. de lumbum ne n. n. m. le lumbum ne n. n. m. le lumbum ne n. n. le lumbum ne	I-14
	RELEASE OF SENSITIVE INFORMATION (1852.237-73) PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS	
1,13	OLUGONTO A OTODO (EAG 62 222 COVALIO 2042)(DEMATICAL)	1.40
	SUBCONTRACTORS (FAR 52 232-99)(AUG 2012)(DEVIATION)	1-16
PARTIII - LIST	OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS	
SECTION J L	IST OF ATTACHMENTS	
A	ACRONYMS AND ABBREVIATIONS	J-A-1
B	DEFINITIONS AND KEY TERMS	J-B-1
č	DATA REQUIREMENTS LIST AND DATA REQUIREMENTS DOCUMENTS	J-C-1
Ď	AWARD FEE/AWARD TERM PLAN	LD-1
Ë	AWARD FEE/AWARD TERM PLAN_ U.S. DEPARTMENT OF LABOR WAGE DETERMINATIONS	1_E_1
F	SAFETY AND HEALTH PLAN	1.F.1
Ğ	SAFETY AND HEALTH PLAN	.l.G.1
Н	IT SECURITY PLAN_ LOGISTICS TECHNICAL INTEGRATION PLAN QUALITY PLAN_	_ 0=0=1 _1_H_1
	QUALITY PLAN	. 5=1 1= 1 2.1.4
}	QUALITY PLAN	J-J-1
j	LOC GETORICAL MODEL CAN DATA	-
ĸ		_J-K-1
L	GOVERNMENT-FURNISHED FACILITIES	_J-L-1
M	PERSONAL IDENTITY VERIFICATION (PIV) CARD ISSUANCE	
	PROCEDURES	J-M-1

(4) Allow access to sensitive information only to those employees that need it to perform services under its contract.

- (5) Preclude access and disclosure of sensitive information to persons and entities outside of the service provider's organization.
- (6) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in its contract and to safeguard it from unauthorized use and disclosure.
- (7) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.
- (8) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.
- (e) When the service provider will have primary responsibility for operating an information technology system for NASA that contains sensitive information, the service provider's contract shall include the clause at 1852.204-76, Security Requirements for Unclassified Information Technology Resources. The Security Requirements clause requires the service provider to implement an Information Technology Security Plan to protect information processed, stored, or transmitted from unauthorized access, alteration, disclosure, or use. Service provider personnel requiring privileged access or limited privileged access to these information technology systems are subject to screening using the standard National Agency Check (NAC) forms appropriate to the level of risk for adverse impact to NASA missions. The Contracting Officer may allow the service provider to conduct its own screening, provided the service provider employs substantially equivalent screening procedures.
- (f) This clause does not affect NASA's responsibilities under the Freedom of Information Act.
- (g) The Contractor shall insert this clause, including this paragraph (g), suitably modified to reflect the relationship of the parties, in all subcontracts that may require the furnishing of sensitive information.

(End of clause)

1.13 FAR 52,232-99 PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (AUG 2012)(DEVIATION)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business

subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

- (b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.
- (c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

 (End of Clause)

[END OF SECTION]

OMB Approval 2700-0042

FAR (48 CFR) 53.24

Part		Current Performance	New Performance
No.	Part/SUB-Part Title	Standard (Generalized)	Standard (Generalized)
1.11.7	MAINFRAME APPLICATIONS SYSTEMS	The NASA Equipment Management System (NEMS)	All NASA organizations shall use the NASA Integrated Asset Management (IAM) Property, Plant, and Equipment (PP&E) System described in NPD 4200.1 and the NASA Interim Directive Equipment Manual NM 4200.62, to identify, account for, and control Center-held equipment. The NASA PP&E System is an Agency-wide tool hoste at the NASA Enterprise Applications Competency Center (NEACC) which is located at NASA's Marshall Space Flight Center. The NASA PP&E System consists of the following components: systems, applications, and products (SAP); N-PROP, the Web-based front end; DSPL, the DiSPosaL component; and Business Warehouse (BW) (Appendix B). The SAP component contains the following modules: the Asset Accounting (containing the Asset Master Records (AMR) and Plant Maintenance (containing the Equipment Master Records (EMR).
			Change referenced system names to: 1.11.7.1 NEMS = N-PROP 1.11.7.2 NSMS = MMI 1.11.7.3 NPDMS = DSPL.
2	SUPPLY MANAGEMENT		
2.1.2	Cataloging Function	add items to stock withing 3 work days review JSC purchases in SAP within 3 work days	Add items to stock withing 10 work days review JSC purchases in SAP within 5 worl days
2.1.3.3	Excess Disosal Transactions	2 Work Days	5 Work Days
2.1.4.1	Receipts	2 Work Days	5 Work Days
			5144 12
2.1.4.2	Routine Issues Work Stoppage Issues	2 Work Days Within 15 minutes for hand carries. Within 4 hours for deliveries.	5 Work Days Work Stoppage requests will be processed the same work day if received before 2:00 pm.
2.1.4.4	Carpet Operations		The Contractor shall receive carpet and update SAP within 4 work days to ensure availability. The Contractor shall pull and stage carpet for delivery prior to the require delivery date. All carpet requests must be approved by the COTR or designee. Installation, removal, and repair are performed by the COD Facilities Contractor
2.1.5.1	Program Stock Receipts	Hardware received and updated in SAP within 5 work days.	Hardware received and updated in SAP within 10 work days.
2.1.5.2	Program Stock Issues	Issue program stock and update SAP for requests received by 12:00 pm, and the next work day for requests received after 12:00 pm.	Issue program stock and update SAP withir 2 work days of receipt.
2.1.6	Inventory Reconciliation	Take necessary action within 3 work days when a discrepancy is identified	Take necessary action within 6 work days when a discrepancy is identified
		Complete the inventory and document reconciliation within 90 calendar days from	Complete the inventory and document reconciliation within 100 days from the date

Gas Cylinder Operations	The Contractor shall update SAP the same work day that a change in status occurs.	The Contactor shall update SAP within 2 work days following a change in status.
	Segregation of cylinders requiring EHL testing and coordination and coordinate testing and transportation on the same day the cylinders are segregated.	Segregation of cylinders requiring EHL testing and coordination and coordinate testing and transportation within 2 work days once the cylinders are segregated.
	Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 20 cylinders.	Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 25 cylinders.
Temporary Storage	Contractor to perform annual physical inventory of each case file.	Moved annual physical inventory function to Part 6 Property Management. EMR's to perform this function.
OFFICE FURNISHINGS		
	The Contractor shall receive, issue, connect, disconnect, repair and inventory office furnishings and manage carpet operations.	The Contractor shall receive, issue, connect, disconnect, repair and inventory office furnishings
Receive New Furniture	Receive furniture and warehouse it within 5 work days to ensure availability.	Receive furniture and warehouse it within 10 work days to ensure availability.
Receive Furniture Returned from Field	Segregate furniture as unusable needing repair, or excess, and take appropriate action within 2 work days.	Segregate furniture as unusable, needing repair, or excess, and take appropriate actions within 10 days
b. Needing Repair	Contractor shall repair to usable condition and warehouse.	Contractor shall repair to usable condition prior to issuing
Issue Furniture	loss.	Ensure, when possible, a duplicate key is available in case of loss
Repair Furniture	Contractor shall process repair requests within 2 work days of receipt of request.	Contractor shall process repair requests within 10 work days of receipt of request.
Carpet Operations		
Routine Moving and Hauling Services		The Contractor shall complete routine moving and hauling requests within 15 days, but not less than 3 days of receipt to ensure items are transported safely and timely from and to requested location.
Quick Dispatch Services	Provide pick-up and delivery of non-bulk from one location to another within 2 hours.	This service will be deleted to provide an additional truck and crew in Central Receiving to support "Routine Deliveries".
MOVE COORDINATION	Contractor to provide coordination of planning, execution, and completion of moves.	Part 5 will be deleted from the SOW, and the paragraph describing the Move Coordination function will be included in the IDIQ Task Order for "General Moves" following minor revisions.
PROPERTY MANAGEMENT		
MEMS Accountability		
NEMS Database Reports	Contractor to generate and distribute all requested and system-generated reports.	This requirement will be deleted since the replacement system, "SAP" allows users to generate their own reports.
Processing NEMS Documentation		
	Receive documentation and update the NEMS database.	Receive documentation and update the SAP database
	Input new records and update record changes within 3 work days	Input new records and update record changes within 5 work days
	Provide copies of transactions processed on capital equipment to FMD no later that COB the next day.	Provide copies of transactions process on capital equipment to FMD within 2 work days.
	Contractor shall suspense all Capital property received during the month and not finalized into the NEMS database and provide FMD a copy of the documentation at the end of the month.	Contractor shall suspense all Capital property received during the month and not finalized into the SAP database and provide FMD a copy of the documentation by the end of the month.
Archival Documentation	Contractor shall archive daily comments within 3 work days after NEMS is updated and archive all end of year documents with 45 work days at Government fiscal year end.	Contractor shall archive daily comments within 15 work days after SAP is updated and archive all end of year documents with 60 work days at Government fiscal year end.
	Receive New Furniture Receive Furniture Returned from Field b. Needing Repair Issue Furniture Repair Furniture Carpet Operations Routine Moving and Hauling Services Quick Dispatch Services MOVE COORDINATION PROPERTY MANAGEMENT NEMS Accountability NEMS Database Reports Processing NEMS Documentation	Gas Cylinder Operations work day that a change in status occurs. Segregation of cylinders requiring EHL testing and coordination and coordinate testing and transportation on the same day the cylinders are segregated. Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 20 cylinders. Temporary Storage OFFICE FURNISHINGS The Contractor shall receive, issue, connect, disconnect, repair and inventory office furnishings and manage carpet operations. Receive New Furniture Receive Furniture and warehouse it within 5 work days to ensure availability. Segregate furniture as unusable needing repair, or excess, and take appropriate action within 2 work days to enable action within 2 work days. Contractor shall repair to usable condition and warehouse. Issue Furniture Issue Furniture Contractor shall process repair requests within 2 work days of receipt of request. Carpet Operations Contractor shall process repair requests within 2 work days of receipt of request. Carpet Operations Routine Moving and Hauling Services Provide pick-up and delivery of non-bulk from one location to another within 2 hours. Contractor to provide coordination of planning, execution, and completion of moves. Provide pick-up and delivery of non-bulk from one location to another within 2 hours. Contractor to provide coordination of planning, execution, and completion of moves. Provide pick-up and delivery of non-bulk from one location to another within 2 hours. Contractor to generate and distribute all requested and system-generated reports. Provide copies of transactions processed on capital equipment to FMD no later that COB the next day. Contractor shall suspense all Capital property received during the morth and not finalized into the NEMS database and provide FMD a copy of the documentation at the end of the month. Contractor shall archive daily comments with 45 contractor shall suspense all capital property received during the morth and not finalized and son the all end of y

		ì	, Pa
6.3	Inventory Management	Contractor shall use NEMS to conduct an annual wall-to-wall inventoryto determine completeness and accuracy of NEMS.	Contractor shall use SAP to conduct an annual wall-to-wall inventory to determine completeness and accuracy of SAP.
		The Contractor shall ensure property located remotely is verified through written confirmation.	Delete this specific requirement, and replace with the requirement for performing a "sampling survey".
			The Contractor shall complete a physical annual inventory on temporary storage case files in conjunction with performing the annual equipment inventories.
6.4.1	Perform Investigation		
6.4.2	Process Report of Survey		
643	Located Dynamic	Physically scan the NASA NEMS tag on all located property identified as "missing"and update the NEMS	Physically scan the NASA ECN tag on all located property identified as "missing" and update the SAP database within 5 work
6.4.3	Located Property	database within 3 work days. Maintain property identification records in	days. Maintain property identification records in
6.5.1	Tagging Property	NEMS.	SAP.
		Complete the tagging process within 3 work days of receipt documentation.	Complete the tagging process within 5 work days of receipt documentation.
6.5.2	Detagging Property	Apply a U.S. Government decal and update NEMS to ensure accurate records.	Apply a U.S. Government decal and update SAP to ensure accurate records.
		Complete the Detagging process within 3 work days of receipt documentation.	Complete the Detagging process within 5 work days of receipt documentation.
7.1	Disposal Documentation	The Contractor shall process and pick up excess property within 5 work days of request.	The Contractor shall pick up excess property within 30 work days of request.
7.2	Archival Documentation	The Contractor shall archive daily documents within 3 work days after NPDMS is updated and all end of year documents within 45 days at fiscal year end.	The Contractor shall archive daily documents within 15 work days after DSPL is updated and all end of year documents within 60 days at fiscal year end.
7.3	Warehouse Receipts	Contractor shall receive excess property, perform physical inspection, resolve all discrepancies, and update NPDMS within 5 work days.	Contractor shall receive excess property, perform physical inspection, resolve all discrepancies, and update DSPL within 20 work days.
	Altria of Communication		The contractor shall perform digital media destruction as defined in NASA IT Security Handbook, ITS-HBK-2810.11.02, Chapter 2, Media Protection: Digital Media Sanitization.
7.5	Wiping of Computers Process Requests for Excess	The Contractor shall process requests within	The Contractor shall process requests within
7.6	Government/Federal Property	5 work days of receipt.	10 days of receipt.
7.7	Scrap/Abandonment/Destruction	with COTR approval, within 5 work days to ensure efficient redistribution and utilization methods.	with COTR approval, within 30 work days to ensure efficient redistribution and utilization methods.
7.8	GSA Sales	The Contractor shall reconcile GSA listing with NPDMS to ensure all items are captured for the sale within 3 work days.	The Contractor shall reconcile GSA listing with DSPL to ensure all items are captured for the sale within 15 work days after receipt of item.
7.11	Physical Inventory	The Contractor shall complete physical count with 5 work days.	The Contractor shall complete physical count within 30 work days.
		The Contractor shall reconcile, update NPDMS, and prepare a Final Inventory Report with 20 work days of count completion and provide results to the COTR.	The Contractor shall reconcile, update DSPL, and prepare a Final Inventory Report with 60 work days of count completion and provide results to the COTR.
8.1	Packing and Shipping Operations	The Control of the Co	The Contractor shall recons various
8.1.1	Routine Shipments	The Contractor shall process routine shipments within 4 work days of receipt of item or documentation.	The Contractor shall process routine shipments within 5 work days of receipt of item or documentation.

	t.		Pa
8.1.2	Priority Shipments	The Contractor shall process all priority shipments to meet the identified deliver date on the shipping documents, if the delivery date identified is within 3 work days of date received.	The Contractor shall process all priority shipments within 4 work days of the delivery date specified on the shipping documents, if received by 2:00 pm. If received after 2:00 pm, then processed within the next 4 work days.
8.1.3	Hazardous Materials Shipments	A hazardous materials shipment shall always be processed as a priority shipment.	Delete this first sentence of the requirement. Combine this requirement with 8.1.4, Critical Shipments, and revise the title to "Critical and Hazardous Shipments".
8.1.4	Critical Shipments	A critical shipment shall always be processed as a priority shipment.	Delete this first sentence of the requirement. Combine this requirement with 8.1.3, Hazardous Materials Shipments., and revise the title to "Critical and Hazardous Shipments".
8.2	Accounting and Shipment Tracking		This requirement will be deleted.
9.3.1	Routine Receipts	The Contractor shall process routine receipts no later than the second work day after receipt of item to ensure timely delivery of freight.	The Contractor shall process routine receipts to ensure timely delivery of freight.
**************************************			Routine Receipts which "Do Not Require Inspection" will be processed within 10 work days.
			B. Routine Receipts which "Require Inspection" will be processed within 15 work days.
9.3.2	Priority Receipts	The Contractor shall process priority receipts on the same work day item is received.	The Contractor shall process priority receipts within 2 work days, if received by 2:00 pm. If received after 2:00 pm, it will be processed within the next 2 work days. A. Priority Receipts which "Do Not Require Inspection" will be processed within 3 work days. B. Priority Receipts which "Require Inspection" will be processed within 5 work days.
9.3.2.4	Work Stoppages	From time to time, a customer will request receiving activities be performed in an expedited manner. The Contactor shall perform work stoppage receipts within 2 hours of receipt to ensure timely delivery.	Work Stoppages will be processed within 2 days of the receipt of the request.
10.1.1	Passenger Van Service		This item will be deleted.
10.1.2	Driver Services	Driver service requirements may include: VIP visits, astronaut office support, educational organizations, and various group tours.	Driver service requirements may include VIP visits, astronaut office support, educational programs, and other occasions as identified by the COTR.
11.3	Coordinate and Support Special Events		Remove "electrical hookups, portable toilets, grounds maintenance, and trash receptacles."
11.3	Coordinate and Support Special Events		Remove "all aspects of the" and "including functions performed under other COD contracts. Those functions include construction, custodial, electrical, furniture, maintenance and operations, security, and transportation."
11.6	Space Shuttle Close-Out Equipment Transition	The Contractor shall support the Space Shuttle close-out activities as the Space Shuttle Fleet is scheduled to be decommissioned in Fiscal Year 2010.	The Contractor shall support the Space Shuttle close-out activities as the Space Shuttle Fleet is scheduled to be decommissioned in Fiscal Year 2012, and all equipment transition activity to be completed by January 1, 2013.

AMENDMENT OF SOLI		ATION OF	\1, C	ONTRACT ID CODE	PAGE O	F PAGE
CC	NTRACT				1	15
2. AMENDMENT/MOD NO.	3. EFFECTIVE DATE	4. REQUISITION/	URC	CHASE REQ. NO.	5. PROJ	ECT NO
000146	See Block 16C					
NI CARLA GALCODE	JSC	7. ADMINISTERED	BY	CODE	JS	SC
NASA/Johnson Space Center Attn: Homero Rangel 2101 NASA Parkway Houston, TX 77058	Annual property and the property of the second seco	NASA/Johnson S 2101 NASA Park Houston, TX 770	way		<u> </u>	***************************************
8, NAME AND ADDRESS OF CONTRAC	TOR (No. Street, County,		(9)	9A. AMENDMENT OF	SOLICIT	TATION
L&M Technologies		-····,··.,	(5)	NO	00200	,, (,,,,,,,,,
Attn: Katrina Parrott 4209 Balloon Park Rd. NE				9B. DATED (SEE ITE	M 11)	
Albuquerque, NM 87109-5861			(10)	10A. MOD. OF CONT	RACT/OF	RDER NO
				NNJ08J	A01C	
CODE	FACILITY CO	DE	X	10B. DATED (SEE IT	•	
0FWD5				12/21	/07	
	THIS ITEM ONLY APPLIES					
The above numbered solicitation is amended of the second of this amen methods:						
(a) By completing items 8 and 15, and rett (b) By acknowledging receipt of this amen (c) By separate letter or telegram which in ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter prior to the opening hour and date specifie	dment on each copy of the officudes a reference to the solic AT THE PLACE DESIGNATE NOF YOUR OFFER. If by vir., provided each telegram or le	er submitted; or itation and amendment nu D FOR THE RECEIPT O lue of this amendment vo	F OFF	FERS PRIOR TO THE HO	edy submit	ted such
12. ACCOUNTING AND APPROPRIATIO	N DATA (if required)				***************************************	
				Financial Manageme	ent	
13. THIS ITEM APPLIES ONLY TO MOD CONTRACT/ORDER NO. AS DESCR		CTS/ORDERS, IT MO	DIFIE			
A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify aut	hority) THE CHANGES S	SETF	ORTH IN ITEM 14 ARE N	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRAG office, appropriation date, etc.) SET FOR					changes in	i peying
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSU	IANT TO AUTHORITY OF	T;	**************************************		***************************************
D. OTHER (Specify type of modification	and authority)					
Mutual Agreement of the Part	ies					
IMPORTANT: Contractor	(is or is not) required to sig	n this document and r	eturn	coples to the iss	uing office) ,
14. DESCRIPTION OF AMENDMENT/MO	DDIFICATION (Organized L	y UCF section heading	gs, inc	cluding solicitation/con	tract subje	∍¢t
matter where feasible.)	. to incompande the wee	atintal values of th	C.	tu-otowia Dominat	for There	أسامات
The purpose of this modification is Adjustments (REA) proposals entit						nable
Recieving", FY 2012 Year End Pu	rchases Receiving" and	I "ACES Deliveries	s Red	ceiving". This acti	on reaui	res
updating of clauses; B.3 entitled, "I	Estimated Cost, Award	l Fee, Fixed Fee, A	warc	Term", F.4 entitle	d, "Opti	ion to
Except as provided herein, all terms and ounchanged and in full force and effect.	conditions of the document	referenced in Item 9A	or 10/	A, as heretofore chang	ed, remai	ns
5A. NAME AND TITLE OF SIGNER (IV	pe or print) 2006 EAM MANAGER	16A. NAME AND TIT Yaranet G. Marqu		CONTRACTING OF	ICER	
5B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	3/4/13	16B. UNITED STATES	S OF	<i>ن</i> وس میر	DATE SI	GNED 3
	30-	<u> </u>	******		NDARD FORM	
ISN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	JV-	V		Presurios	d Dy GSA FAR	10-83) ES

AMENDMENT OF SOLIC	CITATION/MODIFIC	ATION OF	1. CONTRACT ID CODE PAGE OF PAGE
2. AMENDMENT/MOD NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCHASE REQ. NO. 5. PROJECT NO
CODE		7. ADMINISTERED	BY CODE
8. NAME AND ADDRESS OF CONTRAC	TOR (No. Street, County,	State and ZIP Code)	(9) 9A. AMENDMENT OF SOLICITATION NO
			9B. DATED (SEE ITEM 11)
			(10) 10A. MOD. OF CONTRACT/ORDER No
CODE	FACILITY CO	DE -	10B. DATED (SEE ITEM 13)
11. T	HIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITATIONS
CONTRACT ORDER NO. IN ITEM 10A.	IBED IN ITEM 14. PURSUANT TO: (Specify out TIORDER IS MODIFIED TO ITH IN ITEM 14, PURSUANT T IS ENTERED INTO PURSU	hority) THE CHANGES REFLECT THE ADMINITY C	SET FORTH IN ITEM 14 ARE MADE IN THE STRATIVE CHANGES (such as changes in paying of FAR 43,103(b).
L Chile (openin) type of meaningston	2170 0017101197	·	
14. DESCRIPTION OF AMENDMENT/MC matter where feasible.) Extend Completion Date, Terms an Further details provided on the followinge-out pages are provided. Except as provided herein, all terms and complete the complete terms.	d Conditions", and Se owing page.	ction- J Appendix	3, entitled, "Award Fee Distribution".
inchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type			LE OF CONTRACTING OFFICER
5B. CONTRACTOR/OFFEROR		16B. UNITED STATE	S OF AMERICA 16C, DATE SIGNED
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	30-	105	STANDARD FORM 30 (REV. 10-83) ES

 Clause B. 3 entitled, "<u>ESTIMATED COST</u>, <u>AWARD FEE</u>, <u>FIXED FEE</u>, <u>AWARD TERM</u>" is revised to incorporate the negotiated values of the following REAs; Bond Room Storekeeper Services, Purchase Card Purchases Receiving Services, FY 2012 Year-end Purchases Receiving Services, and ACES Deliveries Receiving Services.

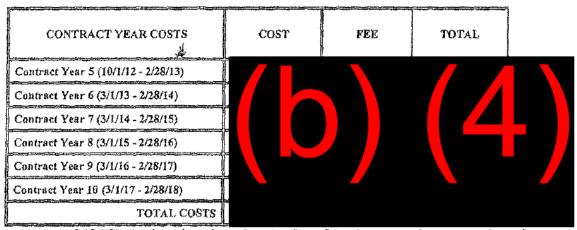
FILE 1

• "REA: Bond Room Storekeeper Services" negotiated Cost and Fee is

(b) (4), respectively, for a Total Price of (b) (4)

for the period October 1, 2012 through February 28, 2018.

Contract Year Breakdown



NOTE: for brevity, the values in the table above are the same values that affect Section B.3, Section F.4, and Section J- Attachment D.

FILE 2

- "REA: Purchase Card Receiving Services" negotiated Cost and Fee is

 (b) (4) respectively, for a Total Price of (b) (4)
- "REA: Fiscal Year 2012 Year-end Purchases Receiving Services" negotiated Cost and Fee is (b) (4), respectively, for a Total Price of (b) (4)
- *REA: ACES Deliveries Receiving Services" negotiated Cost and Fee is (b) (4), respectively, for a Total Price of (b) (4).

NOTE: The 3 REAs detailed above are for the period: March 1, 2012 through August 31, 2012 and therefore only affect Contract Year 5.

Contract Year Breakdown:

CONTRACT YEAR 5 COSTS		COST	FEE	TOTAL
Bank Card Purchases (CY 5)	ŝ			
CY 5 Year End Purchases (CY 5)	3			
CY 5 ACES Deliveries (CY 5)	\$			
TOTAL COSTS	\$			

NOTE: For brevity, the values in the table above are the same values that affect Section B.3, Section F.4, and Section J-Attachment D.

 Clause F.4 entitled, "OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS" is updated to incorporate the negotiated values of the following REAs; Bond Room Storekeeper Services, Purchase Card Purchases Receiving Services, FY 2012 Year-end Purchases Receiving Services, and ACES Deliveries Receiving Services.

FILE I

"REA: Bond Room Storekeeper Services" negotiated Cost and Fee is

(b) (4), respectively, for a Total Price of (b) (4)

FILE 2

- "REA: Purchase Card Receiving Services" negotiated Cost and Fee is

 (b) (4) respectively, for a Total Price (b) (4)
- **REA: Fiscal Year 2012 Year-end Purchases Receiving Services" negotiated Cost and Fee is (b) (4), respectively, for a Total Price of (b) (4)
- "REA: ACES Deliveries Receiving Services" negotiated Cost and Fee is (b) (4), respectively, for a Total Price of (b) (4).
- Section J- Attachment D, entitled "AWARD FEE/AWARD TERM EVALUATION PLAN" is updated to incorporate the negotiated values of the following REAs; Bond Room Storekeeper Services, Purchase Card Purchases Receiving Services, FY 2012 Year-end Purchases Receiving Services, and ACES Deliveries Receiving Services.

FILE 1

• "REA: Bond Room Storekeeper Services" negotiated Cost and Fee is

(b) (4), respectively, for a Total Price (b) (4)

FILE 2

- "REA: Purchase Card Receiving Services" negotiated Cost and Fee is

 (b) (4) respectively, for a Total Price of (b) (4)
- "REA: Fiscal Year 2012 Year-end Purchases Receiving Services" negotiated Cost and Fee is (b) (4) respectively, for a Total Price of (b) (4).
- * "REA: ACES Deliveries Receiving Services" negotiated Cost and Fee is
 (b) (4), respectively, for a Total Price of (b) (4)
- 4. Replacement pages are attached.
- 5. All other terms and conditions remain unchanged

, Total

\$80,946,517

SECTION B

B.3 ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM

(a) The total estimated cost, award fee, fixed fee, and award terms under Plan A are as follows:

Table B.3.1 - Plan A Base Period Award Terms Phase-In Base Middle Middle Middle Middle Middle Logistics Final Terms Totals Period Period Terms Terms Terms Terms Terms Operations (54 Contract Year 5 Year 1 Year 2 Year 3 Year 4 Year 6 Year 7 Year 8 Year 9 Year 10 Ail Years Days) Contract FFP CPAF CPFF CPFF CPFF **CPFF** CPFF CPFF CPFF CPAF CPAF Type Total Estimated Cost Award Fee Fixed Fee

SECTION B

(b) The total estimated cost and fee under Plan B are as follows:

Table B.3.2 - Plan B Base Period Option Period Logistics Phase-In Base Period Totals Operations Period (54 Days) Contract All Years Year 1 Year 2 Year 3 Year 4 Year 5 Year 6 Year? Year 8 Year 9 Year 10 Contract FFP CPAF CPFF CPFF CPAF CPAF CPAF CPAF CPAF CPAF CPAF Type Total Estimated Cost Award Fes Fixed Fee Total \$80,770,030

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER

DATE

TITLE

52.242-15

AUG 1989

STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- Johnson Space Center and within a 50 mile radius of the surrounding geographical area
- 2. On a non-routine basis, other work locations in support of the statement of work requirements.

(End of clause)

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2014.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

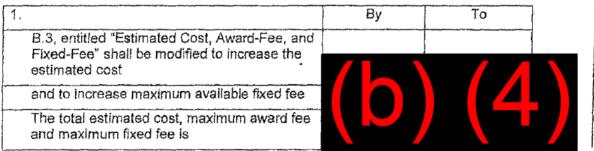
I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

YEAR 4: 3/1/2011 - 2/29/2012

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost and to increase maximum available fixed fee			
The total estimated cost, maximum award fee and maximum fixed fee is) (4	١)

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ) snall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	To	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			\
and to increase maximum available fixed fee		1 (4	
The total estimated cost, maximum award fee and maximum fixed fee is			

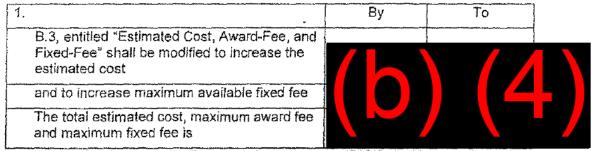
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available fixed fee		1 (4	
The total estimated cost, maximum award fee and maximum fixed fee is			

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016



- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		And the second s	
and to increase maximum available award fee		1 (4	
The total estimated cost, maximum award fee and maximum fixed fee is			

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		(4)
and to increase maximum available award fee		()
The total estimated cost, maximum award fee and maximum fixed fee is	\$80,793,488	and the second second

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (1010) snall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, an Fixed-Fee" shall be modified to increase the estimated cost	nd / Lo	
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is	9	\ ' /
2 R 5 entitled "Indefinite Delivery/Indefinite Ous	n matitu	

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (LDIQ)" Shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	Ву	To	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available fixed fee		\mathbf{L}	
The total estimated cost, maximum award fee and maximum fixed fee is		(-	

2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014.</u>

YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		/ / \
and to increase maximum available award fee		141
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

1.	-	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, a Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available award t	ee		14)
The total estimated cost, maximum award f and maximum fixed fee is	9e		\ ' /

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		

2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.

NNJ08JA01C SECTION F
Modification 146

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(b)	
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee		/
and maximum fixed fee is	\$80,617,001	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

(End of clause)

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 421 2101 NASA Parkway Houston, TX 77058-3696

Mark for: Accountable Property Officer

Mark with: Purchase Request No. TBD Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Vincent L. Johnson

Mail Code: JB, Bldg. 419, Rm. 128A

(End of clause)

APPENDIX 3 - AWARD FEE DISTRIBUTION

		Award Fee Distribution		
Contract Year	Evaluation Period Number	Evaluation Periods	Available Fee	Earned Fee
Phase-in	N/A	Jan. 7, 2008 – Feb. 29, 2008	N/A	N/A
Contract Year 1	1 2	March 1, 2008 – Aug. 31, 2008 Sept. 1, 2008 – Feb. 28, 2009	(h)	
Contract Year 9	17	March 1, 2016 – Aug. 31, 2016 Sept. 1, 2016 – Feb. 28, 2017		(-
Contract	19	March 1, 2017 – Aug. 31, 2017 Sept. 1, 2017 – Feb. 28, 2018		

					OMB.	Approval 2700-00
AMENDMENT OF SOLICITATION	N/MODIFICATION C	F CONTRACT	1. CONTRACT ID CODE	P	AGE C	OF PAGES
				1	1	55
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE F	IEO NO	5. PROJECT NO. (f applicabl	e)
				į.		
S/A 149	See Block 16c					
6. ISSUED BY COD	E BJ	7. ADMINISTERED BY (If other	fhan flem 5)	CODE	В	J5
NASA Lyndon B. Johnson Space Cer	iter	NASA Lyndon B.	,	Center		
Institutional Procurement Office		Institutional Procu	rement Office			
Houston, TX 77058		Houston, TX 770	58			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, count	y, State and ZIP: Code)		(T) 9A AA	MENDMENT OF SOLIC	TATION	VQ.
L&M Technologies, Inc.						
Attn: Katrina Parrott			98. D	ATED (SEE ITEM 11)		***************************************
4209 Bailoon Park Rd. NE						
Albuquerque, NM 87109-5861				ODIFICATION OF CO	VTRACT/	ORDER NO.
7.11.2.4.2.4.2.4.7.7.7.7.7.7.7.7.7.7.7.7.7.7			/ A	J08JA01C		
CODE	FACILITY CODE	######################################		ATEO (SEE ITEM 13) /21/2007		
11. T	HIS ITEM ONLY APPLIES T	O AMENDMENTS OF SO				······································
The above numbered solicitation is amended as set				is not extende	ari	
Offers must acknowledge receipt of this amendment prior					,	
(a) By completing Items 8 and 15, and returning one (1) of letter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR desire to change an offer already submitted, such chang and is received prior to the opening hour and data specific	solicitation and amendment of TO THE HOUR AND DATA SP e may be made by telegram or	umbers. FAILURE OF YOU ECIFIED MAY RESULT IN RI	R ACKNOWLEDGMEN EJECTION OF YOUR O	IT TO BE RECEIV FFER, If by virtue o	ED AT fthis am	THE PLACE endment you
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE						
13. THIS ITEM A	PPLIES ONLY TO M	ODIFICATIONS OF	CONTRACTS	ORDERS.		***************************************
	THE CONTRACT/C					
A. THIS CHANGE ORDER IS ISSUED PURSL	IANT TO: (Specify authority) TH	CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE	CONTRACT/ORDER	NO. IN I	TEM 10A.
THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SE					ges in p	aying
X C. THIS SUPPLEMENTAL AGREEMENT IS EL						
^ FAR 52.243-2, CHANGESC	OST-REIMBURSEN	MENT (Aug 1987) (A	ALT. II) (APR 19	84)		
D. OTHER: Specify type of modification and a	ithority)					
E. IMPORTANT: Contractor is no	t, 🛛 is required to	sign this document a	and return 3 c	opies to the is	suing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF s	ection headings, including	solicitation/contract s	ubject matter whe	re feasi	ble.)

CONTINUED ON THE NEXT PAGE

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	FICER (T	väe or printi
total to the annual transfer to the property				Ann a. Service
Katrina A. Parrott		Yaranet G. Marguez		
Natifia A. Failott		Talance G. Malquez		
168) CONTRACTOR/OFFEROR	15C, DATE SIGNED	(16B. UNITED STATES OF AMERICA)		16C /DATE SIGNED
173	1		-	1 77
	[44[I ATTAILE IN TUNIA	10 00	1/17/2017
28 MI -// -////	1401171172	I ALLIHAVAL KJELILIKAA		1 7/1/2015
Kathinia. Farrett	111 11 11 11	CHOOK CO COCH	_ ^	
				-1
NSN 7540-01-152-8070	3	0-105		STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE	COMPUTE	R GÉNERATED		Prescribed by GSA
LVE AIGOS COLLION ON GASTE	COMPORE	DENERGIED		Cleanined by Gan

FAR (48 ČFR) 53.24

SF30, Block 14

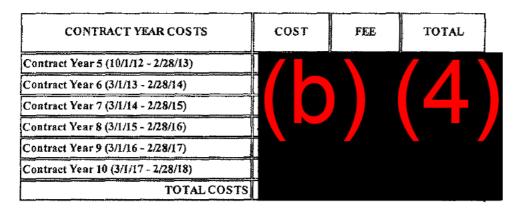
The purpose of this Supplement Agreement is to:

Definitize Contract Change Order No. 138, dated September 26, 2012 which incorporated a descope in requirements over the period of performance from October 1, 2012 through February 28, 2018.

The negotiated Completion Form descope in contract value for cost and fee is respectively, for a Completion Form Total Value reduction of (b) (4)

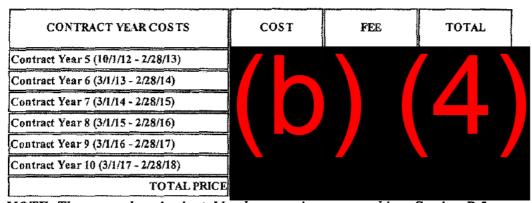
Under the terms and conditions for the UCA, it was determined that SOW Part 5, entitled, "Space Utilization and Move Coordination' would be removed from the Completion Form portion of the contract and moved to the IDIQ portion of the contract. The negotiated IDIQ scope increase in contract value for cost an fee is (b) (4) and (b) (4), respectively, for a IDIQ Maximum Total Value increase of (b) (4)

Completion Form Negotiated Settlement by Contract Year



NOTE: The new values in the table above are the same values that affect Section B.3, Section F.4, and Section J-Attachment D, Appendix 3.

IDIO Negotiated Settlement by Contract Year



NOTE: The new values in the table above are incorporated into Section B.5.

As a result of this Supplement Agreement, the following changes are made to the contract:

- 1. Update Section B.3, "Estimated Cost, Award Fee, Fixed Fee, Award Term".
- 2. Update Section B.5, "Indefinite Delivery/Indefinite Quantity (IDIQ)".

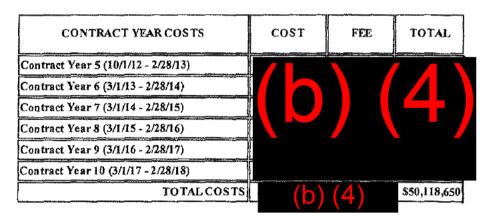
- 3. Delete Section C, "Statement of Work" in it's entirety and replace with the attached Section C.
- 4. Delete Section F, "Deliveries or Performance" in its entirety and replace with the attached Section F.
- 5. Update Section J, Attachment D, Appendix 3 "Award Fee Distribution".

In consideration of the modification(s) agreed to herein as full and complete equitable adjustment for the changes set forth herein and all claims arising out of or attributable to the issuance of contract changes and/or contractor proposals listed herein, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.

 Clause B. 3 entitled, "<u>ESTIMATED COST</u>, <u>AWARD FEE</u>, <u>FIXED FEE</u>, <u>AWARD TERM</u>" is revised as follows:

Table B.3.1 - PLANA

FROM:



TO:

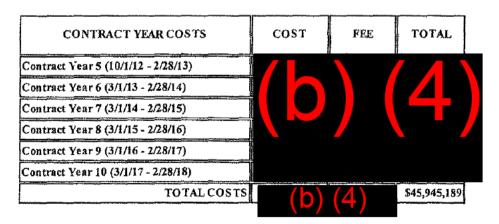
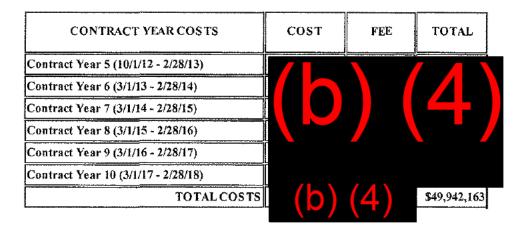
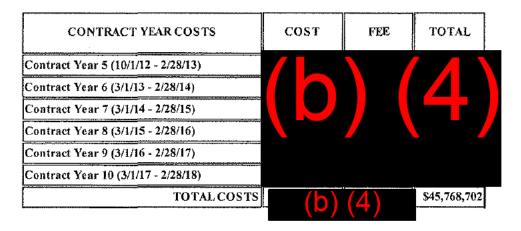


Table B.3.2 - PLAN B

FROM:



TO:



2. Clause B.5 entitled, "INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ)" is revised as follows:

FROM:

CONTRACT YEAR COSTS	MI	INIMUM	MAXIMUM
Contract Year 5 (10/1/12 - 2/28/13)	\$	50,000	\$ 2,000,000
Contract Year 6 (3/1/13 - 2/28/14)	\$	50,000	\$ 2,000,000
Contract Year 7 (3/1/14 - 2/28/15)	S	50,000	\$ 2,000,000
Contract Year 8 (3/1/15 - 2/28/16)	S	50,000	\$ 2,000,000
Contract Year 9 (3/1/16 - 2/28/17)	\$	50,000	\$ 2,000,000
Contract Year 10 (3/1/17 - 2/28/18)	\$	50,000	\$ 2,000,000
TOTAL COSTS	\$	300,000	\$12,000,000

TO:

CONTRACT YEAR COSTS	M	INIMUM	MAXIMUM
Contract Year 5 (10/1/12 - 2/28/13)	s	50,000	\$ 2,017,174
Contract Year 6 (3/1/13 - 2/28/14)	\$	50,000	\$ 2,038,541
Contract Year 7 (3/1/14 - 2/28/15)	s	50,000	\$ 2,038,955
Contract Year 8 (3/1/15 - 2/28/16)	\$	50,000	\$ 2,039,529
Contract Year 9 (3/1/16 - 2/28/17)	\$	50,000	\$ 2,039,548
Contract Year 10 (3/1/17 - 2/28/18)	\$	50,000	\$ 2,039,809
TOTAL COSTS	\$	300,000	\$12,213,556

- 3. Section C entitled, <u>"STATEMENT OF WORK"</u> is deleted in its entirety and replaced with the attached Sections C.
- 4. Section F entitled, "<u>DELIVERIES OR PERFORMANCE</u>" is deleted in its entirety and replaced with the attanced Section F.
- 5. Section J, Attachment D, Appendix 3 entitled, "AWARD FEE DISTRIBUTION" is updated as follows:

FROM:

Award Fee Distribution					
Contract Year	Evaluation Period Number	Evaluation Periods	Available Fee	Earned Fee	
Phase-In	N/A	Jan. 7, 2008 – Feb. 29, 2008	N/A	N/A	
Contract Year 1	1 2	March 1, 2008 – Aug. 31, 2008 Sept. 1, 2008 – Feb. 28, 2009			
icai i		Зерт. 1, 2000 — Рев. 20, 2009		14	
Contract	17	March 1, 2016 - Aug. 31, 2016			
Year 9	18	Sept. 1, 2016 – Feb. 28, 2017			
Contract	19	March 1, 2017 – Aug. 31, 2017			
Year 10	20	Sept. 1, 2017 - Feb. 28, 2018			

TO:

		Award Fee Distribution		
Contract Year	Evaluation Period Number	Evaluation Periods	Available Fee	Earned Fee
Phase-In	N/A	Jan. 7, 2008 – Feb. 29, 2008		
Contract	1	March 1, 2008 - Aug. 31, 2008		
Year 1	2	Sept. 1, 2008 – Feb. 28, 2009		•
Contract	17	March 1, 2016 - Aug. 31, 2016		
Year 9	18	Sept. 1, 2016 – Feb. 28, 2017		
Contract	19	March 1, 2017 - Aug. 31, 2017		
Year 10	20	Sept. 1, 2017 - Feb. 28, 2018		

6. Replacement Section C and Section F are attached.

YEAR 9: 3/1/2016 - 2/28/2017

•	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		14
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ) snail be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,548.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		(1)
and to increase maximum available award fee		(+)
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$76,620,027	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,809.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" snall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

•	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,017,174.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,541. 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,955.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		•

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ) snall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,529.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		(1)
and to increase maximum available award fee		4
The total estimated cost, maximum award fee and maximum fixed fee is		

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,548. 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		(¬)
The total estimated cost, maximum award fee and maximum fixed fee is	\$76,443,540	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,809.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

(End of clause)

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 420 2101 NASA Parkway Houston, TX 77058-3696

Mark for: Accountable Property Officer

Mark with: Purchase Request No. TBD

Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Alan M. Miyamoto

Mail Code: JB, Bldg. 419, Rm. 123

(End of clause)

F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2, Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4) Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in 1/4-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) **Commercial Bills of Lading.** All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

certify	that the shipments identified below have been made, transportation charges have been
paid by	(company name), and paid freight or comparable receipts are not obtainable.
	Contract or Order Number:
	Destination:

(b) Government Bills of Lading. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii,

NNJ08JA01C SECTION F
Modification 149

Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Outbound Transportation Office Contract Transportation 2101 NASA Parkway Mail Code JB7 Houston, TX 77058

If time is limited, requests may be by telephone at: 281-483-6512. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Individual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

STATEMENT OF WORK

TABLE OF CONTENTS

1.0	CONTRACT ADMINISTRATION	e
1.1	Scope	€
1.2	Associated Contractors	6
1.3	Location of Services	б
1.4	Hours of Operation	6
1.5	Definitions and Acronyms	6
1.6 1.6.	Records and Reports	
1.7 1.7. 1.7. 1.7.	2 Resource Management	7 7
1.8	Safety and Health	8
1.9	Quality Control	8
1.10	Environmental Management	8
1.11 1.11 1.11 1.11 1.11	Information Technology (IT) 1 Government Provided Computer Workstations 2 FAX Machine Transmission Capability 3 Data Entry Quality Control 4 Applications, Protocols, IT Systems 5 Contractor-Provided Systems 6 IT Security 7 Mainframe Applications Systems 8 Client/Server Applications	9 9 9 9
1.12	Performance Metrics and Workload Data	11
1.13	Emergency Preparedness	11
1.14	Facilities Management	11
1.15	Government Property	12
1 16	Vehicle Management and Regulations	12

		NNJ08JA01C Modification 149
NINI IO	8JA01C STATEMENT OF WORK	Page 2 SECTION C
1.18	Personnel Training and Certification Requirements	SECTION C
	Personnel Training and Certification Requirements	1Z
	8.1 Environmental Training	
1.18	8.2 Special Support Services	14
2.0	SUPPLY MANAGEMENT	15
	Oursely On and land	, m
2.1	Supply Operations	
2.1.		
2.1.		
2.1.	,	
2.1.		
2.1.		
2.1.	•	
2.1.	7 Physical Inventory of Assets	18
2.2	Gas Cylinder Operations	
2.2.	1 Cylinder Demurrage	19
2.2.	2 Cylinder Triennial Inventory	19
3.0	OFFICE FURNISHINGS	20
3.1	Furniture Operations	20
3.1. 3.1.		
3.1.		
3. i. 3. 1.		
3.1.		
3.1.	· · · · · · · · · · · · · · · · · · ·	
3.1.	6 Furniture Inventory	21
3.2	Non-Core Hour Furniture Operation Services	21
4.0	MOVING AND HAULING SERVICES	22
4.0		
4.1	Routine Moving and Hauling Services	22
4.2	Non-Core Hour Moving and Hauling Services	
5.0	THIS NUMBER RESERVED FOR FUTURE USE	23
6.0	PROPERTY MANAGEMENT	24
O.U		· · · · · · · · · · · · · · · · · · ·
6.1	SAP Accountability	24
6.1.	_ *	
6.2	Archival Documentation	24
6.3	Inventory Management	24

6.3

		Modification 14
0LNN	8JA01C STATEMENT OF WORK	Page : SECTION (
6.4	Tagging and Detagging of Property	
6.4	00 0 0	
6.4	2 Detagging Property	23
6.5	Customer Service Desk	2
	1 Processing Shipping Documents	
6.5	2 Employee Clearances	26
7.0	REDISTRIBUTION AND UTILIZATION (R&U)	27
7.1	Disposal Documentation	
7.2	Archival Documentation	27
7.3	Warehouse Receipts	27
7.3.		
7.4	Process Artifacts	27
7.5	Digital Media Sanitization	27
7.6	Process Requests for Excess Government/Federal Property	21
7.7	Scrap/Abandonment/Destruction	28
7.8	GSA Sales	28
7.9	Screener Access	28
7.10	Donations Program	28
7.11	Physical Inventory	28
	, , , , , , , , , , , , , , , , , , ,	
8.0	PACKING AND SHIPPING SERVICES	30
B.1	Packing and Shipping Operations	30
8.1.		
8.1.		
8.1.	3 Critical and Hazardous Materials Shipments	30
8.2	Non-Core Hour Packing and Shipping Services	30
9.0	INBOUND FREIGHT SERVICES	24
<i>.</i>		
9.1	In-Checking	31
9.2	Inspection	31
3 3	Types of Inhound Freight	24

NNJ08JA01C

		Modification 149
NNJ08.	JA01C STATEMENT OF	Page 4 WORK SECTION C
9,3.1		
9.3.2		31
9.3.3	Work Stoppages	
9.4	Shipment Tracking	
9.5 N	Non-Core Hour Inbound Freight Services	33
10.0	VEHICLE FLEET MANAGEMENT OPE	RATIONS34
10.1	Driver Services	
10.1.	1 Driver Services	34
10.2	Vehicle Operations	34
10.2.		
	2 Vehicle Keys	
	3 Vehicle Credit Cards	
	4 Reporting of Accidents	
	5 Vehicle Safety Recalls	
	6 Process Re-justification of Vehicles	
	7 Vehicle Preventive Maintenance (PM)	
	8 Vehicle Emissions Inspections	
10.2.9	9 Special Event Transportation	
10.2.	10 Federal Automotive Statistical Tool (FAST)	
10.2.	11 JSC Vehicle Fleet Spreadsheet	
10.3	Non-Core Hour Vehicle Fleet Management Op	erations 36
11.0	SPECIAL SUPPORT SERVICES	37
11.1	Perform Moves	37
11.1.1	Move Coordination	
11.2	Design Furniture Layouts	37
11.3	Coordinate and Support Special Events	38
11.4	Hurricane/Severe Weather Plan Support	30
	Review and Update Hurricane/Severe Weather	
11.4.	2 Prepare for and Provide Hurricane/Severe Wea	ulei Support
11.5	Microfilm Conversion	39
11.6	Space Shuttle Close-Out Equipment Transitio	n 39
11.7	Contractor Conference/Seminar/Training and	Travel Support39
11.8	Special Assignment Airlift Missions and Char	ters 39

NNJ08JA01C

		NNJ08JA01C Modification 149 Page 5		
NNJ08J		VORK SECTION C		
11.9 Aircraft Loadmaster Services				
11.9.1 Pre and Post-Mission Activities				
11.9.3	Non-Mission Support Activities	40		
11.10	IAM System Development	40		
11.11	Specialized Moving and Relocation and other Special Logistical Services41			

1.0 CONTRACT ADMINISTRATION

1.1 Scope

The Contractor shall provide all resources to perform Logistics Operation services as identified within this Statement of Work (SOW) for the Johnson Space Center (JSC), Ellington Field (EF), and the Sonny Carter Training Facility (SCTF) in Houston, Texas, to ensure accomplishment of all SOW requirements identified by this contract. Logistics Operations services consist of: supply management, office furnishings management, moving and hauling services, space utilization and moves coordination, property management, redistribution and utilization, packing and shipping services, inbound freight services, vehicle fleet management operations, and special support services.

1.2 Associated Contractors

JSC is a Government-owned, Government-operated installation. Government-Contractor and Contractor-Contractor partnering is essential to the success of JSC operations. Therefore, a Center Operations Directorate (COD) Associate Contractor Agreement (ACA) between internal support Contractors, such as; Facilities, Custodial, Grounds, and Environmental, as well as, external support Contractors, such as the Aircraft Operations Division's (AOD) Aircraft Maintenance & Modification Contract, are required to ensure the successful operation at JSC. Similarly, ACA's between other support Contractors may also be necessary for successful JSC operations.

1.3 Location of Services

The Contractor shall perform all logistics operation services at JSC. Within the context of this SOW, the term "JSC" shall be used interchangeably to refer to activities that occur at the JSC main campus, EF, and SCTF site locations. There will be those occasions when the Contractor shall perform services at other Contractor facilities and other facility locations within a 300-mile radius of the JSC main campus. One way distances from JSC are as follows: Ellington Field is approximately 8 miles and SCTF is approximately 3 miles.

1.4 Hours of Operation

Unless otherwise directed by the Contracting Officer's Technical Representative (COTR), or specified in this SOW, the Contractor's continuous core hours of operation for JSC, EF, and SCTF shall be 7:30 a.m. – 4:00 p.m., Monday through Friday excluding Federal holidays. From time to time, the Contractor shall be required to perform services specified in this SOW outside the identified core hours to support NASA missions or other unforeseen events.

1.5 Definitions and Acronyms

Acronyms used throughout this contract are identified in Section J, Attachment A. Definitions used throughout this contract are identified in Section J, Attachment B.

NNJ08JA01C STATEMENT OF WORK

1.6 Records and Reports

The Contractor shall maintain records and reports necessary to substantiate that services have been accomplished, as specified, and support Government audits with adequate personnel and timely documentation retrieval.

The Contractor shall submit proposed changes to required records and reports for consideration and approval by the COTR. Upon completion of the Contract, all records shall be delivered in a CD format to the Government.

1.6.1 Reports

Report requirements are contained in individual Data Requirements Documents (DRD's) in Section J. Due dates are specified for each separate report. When the due date falls on a Saturday, Sunday, or holiday, the report is due by 9 a.m., Monday, or the day following the holiday. Reports shall be submitted electronically unless otherwise specified. The Contractor is required to obtain COTR concurrence for all report formats.

1.7 Logistics Management

The Contractor shall conduct Logistics Operation program management, administration, and risk management, necessary to fulfill the requirements of this contract. The Contractor shall provide for the planning, organization, control, and reporting of all activities required by this contract.

The Contractor shall perform in accordance with their Government-approved Logistics Technical Integration Plan which fully and optimally describes and integrates all Parts identified within the SOW. The Contractor shall address in the plan the Contractor's management of all logistics services and data requirement described in the SOW. The Contractor's plan shall address the Contractor's process for receiving, categorizing, prioritizing, scheduling, tracking, documenting, and performing all logistics operations, ensuring all work meets the objectives within the SOW. The Contractor's plan shall describe how the Contractor shall receive, document, and assign work requests from JSC customers, to ensure the Government can obtain accurate and up-to-date work status information when requested.

1.7.1 Logistics Operations Phase-In Plan

The Contractor shall perform phase-in in accordance with their Government-approved Logistics Phase-In Plan, DRD AN-1-2, which describes the Contractors management approach that fully and optimally transition the logistical functional operations, employee workforce, schedule of critical transition activities, and data requirements described in this contract from the incumbent Contractor.

1.7.2 Resource Management

The Contractor shall develop, implement, maintain, and update a Contract Financial System which discretely tracks resources by unique project source and contract Work Breakdown Structure (WBS) and elements of cost including labor, overhead, and other direct costs, (i.e., travel and subcontracts) and indirect costs. The Contractor's financial planning system shall support the Government's budget process (i.e., Program Operating Plan (POP) and budget calls), and to support special requests for budget impacts. The Contractor shall provide cost reporting in accordance with DRD AN-1-3, NASA Form (NF) 533 Cost and Data Reporting.

1.7.3 Logistics Technical Integration Plan

The Contractor shall develop, implement, and maintain a Government-approved Logistics Technical Integration Plan which fully and optimally describes and integrates all Parts identified within this SOW. The Contractor shall address in the plan the Contractor's management of all logistics services and data requirement described in the SOW. The plan shall be prepared in accordance with DRD AN-1-1, Logistics Technical Integration Plan.

1.8 Safety and Health

The Contractor shall develop, implement, and maintain a Government-approved Safety and Health Plan in accordance with JPR 1700.1, JSC Safety and Health Handbook. The initial plan shall be prepared in accordance with DRD SA-1-1, Safety and Health Plan. The Contractor shall develop, status, and maintain monthly Safety and Health Metrics in accordance with DRD SA-1-2. Monthly Safety and Health Metrics.

1.9 **Quality Control**

The Contractor shall develop and implement a Government-approved Quality Control (QC) Plan that is compliant with ANSI/ISO/ASQ Q9001 - 2000. The initial plan shall be prepared in accordance with DRD QA-1-1, Quality Control Plan.

1.10 **Environmental Management**

The Contractor shall ensure that all work performed and equipment used to fulfill the requirements of this contract are in compliance with all Federal, state, and local regulations and public laws, and the following NASA JSC directives: JPD 8500.1, JSC Environmental Excellence Policy; JPR 8550.1, JSC Environmental Compliance Procedural Requirements: JPR 8553.1, JSC Environmental Management System Manual: CWI JE9W-06, EMS Aspect/Impact Assessment and EMP Process: NPR 8570.1. Energy Efficiency and Water Conservation; JSC's Energy and Water Conservation 5-Year Plan; and CWI J69W-03, Energy Conservation. The Contractor shall provide data on affirmative procurement, waste reduction activity, energy efficient product procurement, and ozone depleting substances in accordance with DRD AN-1-4, Environmental and Energy Consuming Product Compliance Reports.

The Government remains the owner and operator of record for all environmental activities conducted at NASA owned properties unless otherwise documented in a signed agreement between NASA and the Contractor. The Contractor is advised that activities performed at JSC and associated facilities are subject to Federal, state and local regulatory agency inspections to review compliance with environmental laws and regulations. For on-site issues, JSC's Environmental Office will be the single point of contact with Federal and state regulatory agencies and their representatives unless otherwise directed by the Contracting Officer or the Environmental Office. The Contractor shall immediately notify the JSC Environmental Office when contacted by external regulatory agency representatives and shall cooperate fully. The Contractor shall complete, maintain, and make available to the Contracting Officer. JSC Environmental Office, JSC Energy Manager, or regulatory agency personnel all documentation relating to environmental compliance matters under applicable laws. The Contractor shall immediately notify the JSC Environmental Office upon issuance of a Notice of Violation or noncompliance to the Contractor.

Should a Notice of Violation, Notice of Noncompliance, Notice of Deficiency, or similar regulatory agency notice be issued to the government as a facility owner/operator on account of the actions or inactions of

NNJ08JA01C

the Contractor or one of its subcontractors in the performance of work under this contract, the Contractor shall fully cooperate with the Government in correcting any problems and defending against regulatory assessment of any civil fines or penalties arising out of such actions or inactions.

1.11 Information Technology (IT)

The Contractor shall comply with all applicable NASA and JSC Information IT Policy Directives and the JPD, 2800.4, JSC IT Program Management, and JPG 2810.1C, Johnson Space Center Information Technology Security Handbook.

1.11.1 Government Provided Computer Workstations

The Government will provide the Contractor **64** computer workstations. Additional workstations shall be the responsibility of the Contractor.

1.11.2 FAX Machine Transmission Capability

The Government will supply institutional FAX machine line connectivity only.

1.11.3 Data Entry Quality Control

The Contractor shall develop a quality control plan that measures the accuracy of data input into the systems described in Sub-Parts 1.11.7 and 1.11.8.

1.11.4 Applications, Protocols, IT Systems

The Contractor shall use only JSC-standard applications, protocols, or IT systems for use in this contract, unless prior authorization is obtained from the COTR.

1.11.5 Contractor-Provided Systems

The Contractor shall use existing NASA systems in the performance of this contract.

1.11.6 IT Security

1.11.6.1 Contractor Responsibilities

- a. The Contractor shall insure that all IT systems used in the performance of this contract meet the requirements JPG 2810.1C, Johnson Space Center Information Technology Security Handbook, and the JPD, 2800.4, Johnson Space Center IT Program Management.
- b. The Contractor shall designate primary and alternate points of contact that shall be responsible for mitigating any IT system failures that may occur in the performance of this contract.

Contractor Computer Security Manager

The Contractor shall appoint a Computer Security Manager (CSM) in writing to the COTR. The Contractor CSM will attend and participate in IT security meetings for the purpose of ensuring Contractor compliance with the JSC IT Security Program.

1.11.6.3 Risk Assessment/Security Plans Support

The Contractor shall provide support to the COD CSM to review various security risk assessments security plans of new and major system configuration changes in accordance with the current version of the JPR 2810.1C, Johnson Space Center Information Technology Security Handbook and submit to the Center Operations Directorate Computer Security Official (CSO).

1.11.6.4 IT Training

The Contractor shall ensure that all contractor personnel at JSC with access to PC workstations have completed the annual IT Security Training in accordance with NPR 2810.1A, Section 4.3.1.1, Security of Information Technology. New employees who will require access to JSC IT resources shall take the Basic IT security training within 15 days of obtaining JSC IT System access.

1.11.7 Mainframe Applications Systems

All NASA organizations shall use the NASA Integrated Asset Management (IAM) Property, Plant, and Equipment (PP&E) Systems described in NPD 4200.1 and the NASA Interim Directive Equipment Manual NM 4200.62 to identify, account for, and control Center-held equipment. The NASA PP&E System is an Agency-wide tool hosted at the NASA Enterprise Applications Competency Center (NEACC) which is located at NASA's Marshall Space Flight Center. The NASA PP&E system consists of the following components: Systems, applications, and products (SAP); N-PROP, the Web-based front end; DSPL the Disposal component; and Business Warehouse (BW) (Appendix B). The SAP component contains the following modules: The Asset Accounting (containing the Asset Master Records (AMR) and Plant Maintenance (containing the Equipment Master Records (EMR).

1.11.7.1 N-PROP

N-PROP is a comprehensive property management system used for the tracking and accountability of property management functions including location changes, acquisitions, adds/deletes, inventory, archiving and history.

1.11.7.2 MMI

MMI is a comprehensive automated management system which supports supply operational requirements for the cataloging, replenishment, item management, warehousing, and inventory reconciliation of supply items.

1.11.7.3 DSPL

DSPL is a comprehensive automated disposal management system which supports operational requirements for the utilization, transfer, donation, sale, abandonment or destruction of excess foreign and domestic NASA personal property which is no longer required by the using Center or Contractor.

1.11.8 Client/Server Applications

NNJ08JA01C

The systems described in this section are local systems which reside on a JSC server and are accessed from an employee's workstation. The Contractor shall use these systems in performance of contract requirements. These systems are owned and maintained by the Government.

1.11.8.1 Johnson Outbound Freight Log Systems (JOFLS)

JOFLS is a tracking and reporting database for outbound shipments.

1.11.8.2 Transportation Inbound Freight Log (TIFL)

TIFL is a tracking and reporting database for inbound shipments.

1.11.8.3 <u>SAP Financial Accounting System Software</u>

SAP financial accounting system software is utilized in both receiving and supply operations.

1.12 Performance Metrics and Workload Data

The Contractor shall develop, status, and maintain Government-approved Contract Performance Metrics and Workload Data in accordance with DRD AN-1-5, Performance Metrics and Workload Data. The Contractor shall ensure performance metrics effectively indicate the level of success. The Contractor shall ensure workload data accurately records the work performed.

1.13 Emergency Preparedness

The Contractor's obligation may include resolution of unusual or emergency situations. The Contractor may be called upon to assist the Government, with the general scope of work, but in currently unidentified way, in preparation for emergencies or in the event of an emergency. Obligations under this requirement shall only arise when one or more of the criterion at FAR 18.001, enabling the Agency to utilize "Emergency Acquisition Flexibilities," is 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.

The Contractor shall develop and implement an Emergency Preparedness Plan in accordance with DRD AN-1-6, Emergency Preparedness Plan, to ensure compliance with JSC's Emergency Preparedness Plan.

1.14 Facilities Management

Government-furnished facilities are identified in Section J, Attachment L. The Contractor shall designate an Alternate Facility Manager (FM) for each facility which they occupy to ensure FM duties are performed in accordance with JSC Common Work Instruction (CWI) JC9W-06, Facility Manager Program. The Contractor shall coordinate their applicable Contractor operations with the NASA FM for Government and Contractor occupied facilities. The Contractor shall conduct quarterly safety inspections of all facilities occupied by the Logistics Contractor.

The Contractor shall maintain physical security of all assigned facilities and establish a key control program that provides a complete audit trail of all keys issued to Contractor personnel to ensure security of Government property.

The Contractor shall keep the work, office, and warehouse areas, including storage areas, free from accumulations of waste materials, and debris shall be packaged up and disposed of properly. The Contractor shall ensure all warehouse materials are organized, neatly stacked, and

NNJ08JA01C

secured. If the COTR deems that the area is unsafe, the COTR may instruct the Contractor to immediately stop work and return the area to a safe working environment.

1.15 Government Property

The Contractor shall describe their approach to receiving, handling, stocking, maintaining, protecting, and issuing Government property in accordance with DRD AN-1-9, Government Property Management Plan. Government-furnished property is identified in Section J, Attachment J1, Installation-Accountable Government Property and Attachment J2, Government-Furnished Property.

1.16 Vehicle Management and Regulations

The Contractor shall furnish and maintain all vehicles necessary to perform work required under this contract, with the exception of Part 10, Vehicle Fleet Management Operations. The vehicles required for the performance of work in Part 10 will be provided by the Government.

The Contractor shall ensure that employee's private vehicles not be used in the performance of the requirements of the SOW. The Contractor shall ensure that vehicles used to convey Contractor personnel, materials, and equipment used in the performance of this contract shall be properly licensed, street legal, and acceptable for use on all public highways. The Contractor shall ensure that all Contractor vehicles used in the performance of the SOW comply with JSC 27996, Vehicle Code.

The Contractor shall ensure all Government-provided vehicles comply with all applicable requirements in accordance with Executive Order (EO) 13149 and the Energy Policy Act of 1992 (EPAct).

The Contractor shall ensure drivers have the proper valid Texas State commercial driver's licenses (CDL) as required, with all applicable endorsements, at employee start of work.

1.17 Uniforms

The Contractor shall furnish and maintain all uniforms necessary to perform work required under this contract. The Contractor shall ensure that all Contractor personnel who come into regular contact with internal customers beyond the immediate Building 300 and 400 areas wear a uniform. Management personnel and others may be exempt from this requirement as agreed to by the COTR. Uniform clothing shall be of a neutral color, clean, suitable for the prevailing weather conditions, and display the name of the Contractor on the left front, and employee name on the right front of the shirt.

1.18 Personnel Training and Certification Requirements

The Contractor shall establish and maintain training and certification plans designed to meet the requirements of this SOW to ensure the Contractor work force is trained and certified in the required field of specialization. The Contractor shall establish and maintain training records for all personnel including training manuals and documentation of certification and periodic recertification of personnel, and they are available at all times for COTR review. Typical types of training include:

NNJ08JA01C

- 1. Commercially available and required at employee start of work:
 - a. The Contractor shall ensure all warehouse personnel, those handling gas cylinders, receiving personnel, and packers are trained as a "Hazmat Employee" in accordance with Code of Federal Regulations (CFR) Title 49, Section 172.704, 49 CFR Part 105-180 (Ground Transportation), 49 CFR Part 175 (Air Transportation), and 49 CFR Part 172, Sub-Part I: 172:800 (Security Training).
 - b. The Contractor shall ensure all personnel who input data into the General Services Administration (GSA) <u>Federal Automotive Statistical Tool (FAST)</u> database have completed FED Fleet training.
 - c. The Contractor shall ensure all bondroom, receiving, and packing and shipping personnel are trained in Electrostatic Discharge Control (ESD).
 - d. The Contractor shall ensure all forklift operators are certified per NASA JSC Operator Certification Program requirements (NASA-STD-8719.9 and JPD 8719.1).
- 2. Government provided and may be taken when available:
 - a. The Contractor shall ensure all bondroom personnel are issued an individually identifying Designated Verification (DV) and an individually identifying bondroom storekeeper stamp.
 - b. The Contractor shall ensure receiving personnel operating the x-ray screening machine are trained with the Government-provided software prior to use of the equipment. The Contractor shall ensure refresher training is taken semi-annually, and passing scores must be achieved on computer-based training for x-rays screening equipment.

All personnel identified to act as receiving agents for the Government have been approved and authorized by the Supply and Equipment Management Officer (SEMO). The Contractor shall certify and acknowledge in writing those personnel identified have been trained, tested, and found proficient in in-checking, inspecting, and the initiation and completion of proper documentation necessary in the receipt of JSC freight shipments, and include signatures of those identified personnel prior to allowing them to sign for freight. The Contractor shall provide updates to the SEMO reflecting all newly authorized receiving agents, as well as, providing a copy of those personnel previously identified as authorized receiving agents. Notify the COTR in writing when changes occur.

1.18.1 Environmental Training

The Contractor shall identify the environmental training required for each employee by utilizing the Environmental Training Matrix (see JPR 8550.1). The Contractor shall ensure that all on-site employees complete identified environmental training. Training is provided by the JSC Environmental Office. Training will range from a minimum of 1 hour per year for office workers to a maximum of 6 hours per year for employees performing or

NNJ08JA01C

supervising multiple potential pollutant generating activities. This does not include specialized environmental certifications required by federal or state regulations.

1.18.2 Special Support Services

The Contractor shall ensure all aircraft loadmaster personnel meet the following training, certifications, and credential requirements for Part 11 Special Support Services, Sub-Part 9, Aircraft Loadmaster Services, of the SOW:

- a. Flight status readiness to support all aircraft loadmaster missions.
- b. Commercial or U.S. military aircraft loadmaster training.
- c. Trained as a "Hazmat Employee" in accordance with 49 CFR, Section 172.704, 49 CFR Part 105-180 (Ground Transportation), 49 CFR Part 175 (Air Transportation), and 49 CFR Part 172, Sub-Part I: 172:800 (Security Training).
- d. Certified in accordance with NASA JSC Operator Certification Program requirements (NASA-STD-8719.9 and JPD 8719.1) for the operation of forklifts, scissor lifts, tugs, and the overhead hoist/cranes located in Building 924 at EF.
- e. Possess a current U.S. Passport to support mission requirements which involve foreign travel.

The Contractor shall ensure all aircraft loadmaster personnel meet the following Government-provided training and certifications requirements for Part 11 Special Support Services. Sub-Part 9, Aircraft Loadmaster Services, of the SOW:

- a. Annual U.S. Air Force Class III Examination-Flight Physical. This physical examination is performed at the JSC Clinic.
- b. Annual Super Guppy Egress Training.
- c. Aircrew Loadmaster Training on the Super Guppy aircraft and all support equipment.
- d. Category "I" Requirements for Physiological Training in accordance with JSC Policy Directive JPD 1830.2K, Physiological Training Program. This physical examination is performed at the JSC Clinic.

2.0 SUPPLY MANAGEMENT

The Contractor shall manage supply, gas cylinder, and temporary storage operations to ensure availability of items and maintain effective and efficient inventory levels. The Contractor shall perform supply management in accordance with NPR 4100.1, NASA Materials Inventory Management Manual.

2.1 Supply Operations

The Contractor shall use SAP to manage store stock, program stock, and critical spares to ensure stock is available when required. The inventory classifications in SAP are:

- a. <u>Stores Stock</u> Material that is repetitively procured, stored, and issued on the basis of recurring demand. Stock levels on store stock items are determined by monthly demand and calculated by SAP. Gases and cylinders containing the gases are classified as store stock items and tracked in SAP. Hurricane supplies are located in Building 30M. The Contractor shall inventory hurricane supplies and forward to the COTR no later than April 15th of each year.
- b. <u>Program Stock</u> Material that is owned by the using organizations, and are not subject to replenishment.
- c. <u>Critical Spares</u> Material that is held for emergencies for which there is no recurring demand. They shall be immediately available to prevent delay which might result in loss, damage, destruction of property, or danger to life due to an interruption of operations. Mission Critical Spares support buildings and/or systems that are required to be functional during flight missions and they shall be available at the required level at all times.

2.1.1 Shelf Life Program

The Contractor shall manage shelf life items to ensure no out of date store stock. The Contractor shall ensure no out of date critical spares and program stock are held in inventory without owner knowledge. The majority of shelf life items are program stock. The Contractor shall request the Safety and Mission Assurance Directorate (S&MA) to prepare a Discrepancy Report (DR) if a program stock owner fails to take appropriate action prior to the expiration date to ensure expired items are not issued for flight without S&MA approval.

2.1.2 Cataloging Function

The Contractor shall perform cataloging functions to ensure the identification and standardization of stock. The Contractor shall maintain and utilize existing supply publications and research library to ensure research data is current. The Contractor shall

NNJ08JA01C

maintain registration with the Defense Logistics Supply Center (DLSC) for stock items. The Contractor shall assign and track a unique local stock number for Program Stock items that have no National Stock Number (NSN).

The Contractor shall complete requests to add items to stock within 10 work days to ensure the catalog is current.

The Contractor shall review JSC purchases in SAP over \$25,000 within 5 work days to determine if items are available from other NASA Centers or Government agencies prior to purchase. The Contractor shall notify the customer if a like item is located.

2.1.3 Acquisition and Inventory Management of Stores Stock and Critical Spares

The Contractor shall perform cost effective acquisition and inventory management operations to ensure availability of stock, to include furniture, and critical spares. The Contractor shall ensure that all gas purchases are compliant with Space Medicine Division requirements.

2.1.3.1 Purchases

The Contractor shall generate purchases when items are in a reorder status within 2 work days of notification.

2.1.3.2 Excess

The Contractor shall use SAP Material Planning Requirements for the purpose of excessing items that have low usage. The Contractor shall initiate disposal action and discontinue asset records.

2.1.3.3 Excess Disposal Transactions

The Contractor shall create excess disposal transactions in SAP for stores stock and critical spare items within 5 work days of discovery of need to ensure stock is current and serviceable. Examples of need are: critical spares over the level, damaged material, or material no longer meets the criteria for stockage.

2.1.4 Storage and Issue of Stores Stock and Critical Spares

The Contractor shall perform storage and issue operations for the purpose of warehousing supply items safely and securely, to ensure they can be identified and are accessible. The Contractor shall utilize the SAP Warehouse Activity Monitory report to identify and resolve any delinquent documents.

2.1.4.1 Stores Stock and Critical Spare Receipts

NNJ08JA01C

The Contractor shall process receipts into SAP and warehouse items within 5 work days.

2.1.4.2 Stores Stock and Critical Spare Issues

The Contractor shall verify signatures and input requests for stock into SAP within 1 work day and deliver stock to the destination within 5 work days after input.

2.1.4.3 Work Stoppage Stores Stock and Critical Spare Issues

The Contractor shall receive and process work stoppage Stores Stock and Critical Spare issues at the customer service counter in the warehouse to prevent delay of work. The Contractor shall verify signatures, input requests in SAP, and give items to the customer the same work day if the request is received before 2:00 pm. Work Stoppage requests received after 2:00 pm will be processed by COB of the following work day.

2.1.4.4 Carpet Operations

The Contractor shall receive carpet and update SAP within 4 work days to ensure availability. The Contractor shall pull and stage carpet for delivery prior to the required delivery date. All carpet requests are approved by the COTR or designee. Installation, removal and repair are performed by the COD Facilities Contract.

2.1.5 Storage and Issue of Program Stock

The Contractor shall perform a storage and issue operation for the purpose of warehousing program stock items safely and securely in accordance with JWI 4210.2, JSC Instructions the Control of Program Stock, to ensure the integrity of program stock. The Contractor shall clearly mark and segregate hardware identified as discrepant by S&MA from non-discrepant hardware. The Contractor shall only release discrepant hardware with S&MA approval.

The Contractor shall ensure a cross reference is maintained between the source document, SAP, and the JSC Form 911, Parts Identification Tag, with the SAP transaction number, as applicable, to maintain the integrity of program stock.

The Contractor shall verify signatures against a COTR provided list of authorized personnel to ensure ownership authority.

2.1.5.1 Program Stock Receipts

The Contractor shall inform the COTR if equipment meets tagging criteria per NPR 4200.1, NASA Equipment Management Manual, for tagging action on same day as received. The Contractor shall open all manufacturers' packages and count all pieces except under the following circumstances:

NNJ08JA01C

- a. When directed by the hardware owner or the COTR
- b. When in a sealed "clean room" container or bag
- c. When flight wire, accept manufacturers count
- d. If rivets, they may be weighed on a calibrated scale

The Contractor shall receive the hardware and update SAP within 10 work days.

2.1.5.2 Program Stock Issues

The Contractor shall issue program stock and update SAP by COB the 2nd work day for requests received by 12:00 p.m. and by COB the 3rd work day for requests received after 12:00 p.m.

2.1.6 Inventory Reconciliation

The Contractor shall ensure the SAP balance and the warehouse count match and take necessary action within 6 work days when a discrepancy is identified to ensure items are available when required.

2.1.7 Physical Inventory of Assets

The Contractor shall perform physical inventories to maintain accuracy of stock records in accordance with the NPR 4100, NASA Inventory Management Manual, Chapter 5. The Contractor shall ensure customer support is not impacted during the inventory process.

2.1.7.1 Sample Physical Inventory Schedule

The Contractor shall develop and implement a Government-approved Sample Physical Inventory Schedule in accordance with DRD AN-2-1, Sample Physical Inventory Schedule.

2.1.7.2 Sample Inventories

The Contractor shall perform sample inventories annually according to the Government-approved schedule and administer them through SAP to ensure the accuracy of the records.

If the sample inventory fails, the Contractor shall complete a wall-to-wall inventory of the lot from which the sample was derived to ensure the integrity of the inventory and to help identify possible systemic problems. The Contractor shall complete the

NNJ08JA01C

inventory and document reconciliation within 100 calendar days from the date the sample failed and in the same Government fiscal year as the failed sample.

2.1.7.3 Wall-to-Wall (Lot) Inventories

The Contractor shall perform a wall-to-wall inventory of all stores stock, program stock, and critical spare assets every 5 years to ensure the integrity of the inventory. The Contractor shall complete all actions by September 30th 2014 to ensure records are reconciled at the end of the Government fiscal year.

2.2 Gas Cylinder Operations

The Contractor shall perform Gas Cylinder Operations to ensure that all gas cylinder locations are recorded and that all cylinders in the contractor's possession are maintained in a safe operating condition.

The Contractor shall maintain and utilize SAP to track all NASA and vendor owned cylinders. The gases contained in the cylinders are store stock items managed in SAP. The Contractor shall update SAP by COB the 2nd work day after a change in status occurs to ensure information in the system is current.

The Contractor shall segregate cylinders requiring EHL testing and coordinate the testing and transportation by the 2nd work day once the cylinders are segregated.

The Contractor shall provide and attach identifying labels to NASA owned cylinders, if not present, for identification and inventory tracking purposes.

The Contractor shall segregate unserviceable cylinders from serviceable cylinders to ensure only serviceable cylinders are issued. The Contractor shall notify the Facilities Contractor to prepare unserviceable cylinders for disposal within 5 work days of accumulation of 25 cylinders.

2.2.1 Cylinder Demurrage

The Contractor shall return vendor owned cylinders when no longer required at JSC to reduce demurrage charges.

The Contractor shall track demurrage charges in accordance with DRD AN-2-2, Vendor Owned Cylinder Demurrage Charges.

2.2.2 Cylinder Triennial Inventory

The Contractor shall inventory all cylinders, including those issued out to customers, by physically scanning cylinders and comparing results to the computerized asset tracking system. The Contractor shall contact customers and research records to resolve

NNJ08JA01C

discrepancies. The Contractor shall provide results to the COTR in accordance with DRD AN-2-3, Cylinder Triennial Inventory Report.

2.3 Temporary Storage

The Contractor shall manage temporary storage for the purpose of safely and securely storing equipment on a temporary basis. The Contractor shall organize and track items in Temporary Storage by case files.

The Contractor shall evaluate available storage space, provide transportation to and from customer location, and pack and store items appropriately.

The Contractor shall complete add or removal actions, and update the database within 3 work days.

3.0 OFFICE FURNISHINGS

The Contractor shall procure furniture under Part 2, Paragraph 2.1.3 as a part of store stock acquisition. The Contractor shall receive, issue, connect, disconnect, repair and inventory office furnishings, as scheduled to ensure employees have a safe and functional workspace. Furniture activity in direct support of moves will be performed within Part 11, Special Support Services, Sub-Part 1, Perform Moves.

Office furnishings consist of all types of contemporary, executive, modular and systems furniture. Examples are: acoustical panels, bookcases, carpet, chairs, desks, file cabinets, lockers, racks, shelving, supply cabinets, tables, task lights and window coverings. The majority of furniture at JSC is modular which requires assembly, connect, and disconnect activity.

3.1 Furniture Operations

3.1.1 Receive New Furniture

The Contractor shall receive new furniture and warehouse within 10 work days to ensure furniture is available for issue and is stored safely. The Contractor shall update the furniture database on the same day the items are warehoused.

3.1.2 Receive Furniture Returned from Field

The Contractor shall receive furniture returned from the field and segregate as useable, needing repair, or excess, and take appropriate action within 10 work days. The Contractor shall ensure furniture is stored safely and is available for issue. The Contractor shall update the furniture database on the same day the items are warehoused. Returned furniture from the field is identified as follows:

- a. Usable: The Contractor shall warehouse usable furniture.
- b. Needing Repair: The Contractor shall repair to usable condition prior to issuing.

NNJ08JA01C

c. Excess: The Contractor shall prepare and submit appropriate documentation per NPR 4300.1, NASA Personal Property Disposal Procedures and Guidelines, for COTR approval.

3.1.3 Issue Furniture

The Contractor shall assemble, clean, and polish furniture to ensure it is serviceable and available for delivery prior to the scheduled delivery date. The Contractor shall update the inventory database no later than 5 work days after the furniture has been pulled. The Contractor shall provide a key with any furniture item that has a lock and ensure, when possible, a duplicate key is available in case of loss. A Government-provided key machine is available for making duplicate keys if required. All office furnishing issue requests are generated by the COTR.

3.1.4 Connect/Disconnect Furniture

The Contractor shall connect/disconnect furniture at the customer's location on the scheduled date to meet customer requirements.

3.1.5 Repair Furniture in the Field

The Contractor shall process repair requests within 10 work days of receipt of request. Examples of repair processing are providing parts and supplies or restoring it to a serviceable condition. Safety issues shall be completed or mitigated within 2 hours of request. If repair costs exceed 66 percent of the replacement cost of the item or cannot be performed on site, the Contractor shall notify the COTR or designee before repairing. Examples of furniture repair are, adjusting drawers, adjusting desk or file cabinet doors, applying scratch cover and wood fillers, re-gluing laminate surfaces, replacing casters, locks, keys, pneumatic cylinders, screws, and under seat mechanisms, and tightening and replacing nuts, bolts, springs and connections.

3.1.5.1 Clean Upholstered Furniture

The Contractor shall clean upholstered furniture with COTR approval using the Government provided clean booth and steam machine to ensure clean appearance and extend furniture life.

3.1.6 Furniture Inventory

The Contractor shall inventory and reconcile the furniture database to physical warehouse count when requested by the COTR to ensure adequate inventory to meet customer requirements.

3.2 Non-Core Hour Furniture Operation Services

The Contractor shall complete COTR approved non-core furniture operation services on the scheduled date to ensure furniture requirements are met.

NNJ08JA01C

4.0 MOVING AND HAULING SERVICES

The Contractor shall provide routine, non-core, priority, and quick dispatch moving and hauling services to ensure items are delivered to the correct location on the scheduled date.

4.1 Routine Moving and Hauling Services

Routine moving and hauling requests can be for Range Date Work Orders from Work Control Center (WCC) or work orders from JB7 (Support Services - JB's) that have an identified need date of 3 work days or greater and can be for bulk and non-bulk items.

4.1.1 Range Date Work Orders

The Contractor shall complete routine moving and hauling requests from WCC within 15 work days, but not less than 3 days of receipt, to ensure items are transported safely and timely from and to requested location.

4.1.2 JB7 Work Orders (JB's)

The Contractor shall complete routine work orders (JB's) on the date identified by the customer (JB7), not less than 3 work days from the request date, to ensure items are transported safely and timely from location to another. No more than 100 pieces total per scheduled day on Mondays and Fridays. No more than 75 pieces per scheduled day on Tuesdays, Wednesdays, and Thursdays (Total daily piece count for these days will be 225 (150 from the Personnel Moves Task Order and 75 for JB's).

4.2 Non-Core Hour Moving and Hauling Services

The Contractor shall complete COTR approved non-core moving and hauling requests on the scheduled date to ensure items are transported safely and timely from one location to another.

5.0 THIS NUMBER RESERVED FOR FUTURE USE.

6.0 PROPERTY MANAGEMENT

The Contractor shall perform SAP accountability, archival documentation, inventory management, perform tagging and de-tagging of property, and provide a customer service desk for the purpose of ensuring effective property management.

6.1 SAP Accountability

The Contractor shall utilize the SAP database for the purpose of accounting for and tracking property management from receipt to turn-in for disposal, in accordance with the NPR 4200.1, NASA Equipment Manual.

6.1.1 Processing SAP Documentation

The Contractor shall receive documentation and update the SAP database for the purpose of capturing all property management activity to ensure accurate property records. The Contractor shall input new records and update record changes within 5 work days. The Contractor shall provide copies of all transactions processed on capital items (Property valued at \$100,000 and above) to Financial Management Division (FMD) no later than COB the 2nd work day.

The Contractor shall suspense all Capital property received during the month and not finalized into the SAP database and provide a copy of the documentation to FMD by the end of each month.

6.2 Archival Documentation

The Contractor shall provide an electronic document archival system to capture daily and Government fiscal year end supporting documentation for the purpose of record retrieval, audit, and record retention. The Contractor shall ensure the archived documents are legible and available for real-time access. The Contractor shall ensure that any missing documents to be archived are located prior to archiving. The Contractor shall archive daily documents within 15 work days after SAP is updated and archive all end of year documents within 60 work days at Government fiscal year end.

6.3 Inventory Management

The Contractor shall use SAP to conduct an annual wall-to-wall inventory to ensure tagged property has been physically located and scanned to determine the completeness and accuracy of SAP, per the NPR 4200.1. The Contractor shall investigate and reconcile all discrepancies to include identifying property with no Government-owned markings. The Contractor shall include validation for user listings as part of the inventory per NPR 4200.1, NASA Equipment Manual. The Contractor shall establish an inventory folder on each property account and submit final inventory results. The Government will provide bar code scanners, NASA Equipment Control Number (ECN) tags, decals, and inventory stickers required for control of property. Inventories are conducted in accordance with an approved annual inventory schedule and with DRD AN-6-1, Annual Inventory Schedule. The Contractor shall devise and implement a Government approved

NNJ08JA01C

sampling survey system to verify the accuracy of the items being tagged and their corresponding serial numbers.

The Contractor shall complete an annual physical inventory on all temporary storage case files ensuring items are accounted for and in the proper location in conjunction with performance of the annual equipment inventories. The Contractor shall complete the inventory and forward the Case File Folder to the COTR or designee 10 days prior to the anniversary date the case file was established.

6.4 Tagging and Detagging of Property

6.4.1 Tagging Property

The Contractor shall locate and physically tag property not previously processed for the purpose of establishing and maintaining property identification records in SAP. The Contractor shall acquire COTR approval prior to items being virtual tagged. The Contractor shall complete the tagging process within 5 work days of receipt of documentation.

The Contractor shall initiate a NF528 and forward this form and a copy of the Contractor's file to JB3.

6.4.2 Detagging Property

The Contractor shall locate and detag property no longer meeting the tagging criteria per NPR 4200.1, NASA Equipment Manual. The Contractor shall apply a NF 1517, Property NASA U.S. Government, decal and update SAP to ensure accurate records. The Contractor shall complete the detagging process within 5 work days of receipt of documentation.

6.4.3 Located Property

The Contractor shall physically scan the NASA ECN tag on all located property previously identified as "missing" and update the SAP database within 5 work days.

6.5 Customer Service Desk

The Contractor shall operate a Customer Service Desk for the processing of shipping documents and employee clearances for the purpose of tracking movement and personnel accountability of property.

6.5.1 Processing Shipping Documents

The Contractor shall process shipping documents within one hour of receipt. Documents received at close of business will be processed next work day. The Contractor shall be responsible for obtaining all original shipping documents within 10 work days of the ship date.

NNJ08JA01C

STATEMENT OF WORK

6.5.2 Employee Clearances

The Contractor shall process all employee clearances same day.

7.0 REDISTRIBUTION AND UTILIZATION (R&U)

The Contractor shall process disposal documentation, archival documentation, warehouse receipts, artifacts, the wiping of computers, requests for excess Government/Federal property, GSA sales, screener access, scrap metal disposition, donations, and perform physical inventory to ensure proper disposition of Government property. The Contractor shall utilize DSPL for the purpose of accounting for and tracking all disposal activities from initial receipt to final disposition in accordance with NPR 4300.1, NASA Personal Property Disposal Procedures and Guidelines.

The Contractor shall ensure all identifying markings are removed from Government property prior to final disposition.

7.1 Disposal Documentation

The Contractor shall receive requests to pick up excess property for the purpose of disposing and reutilization. The Contractor shall resolve discrepancies on all requests. The Contractor shall process and pick up excess property within 30 work days of request.

7.2 Archival Documentation

The Contractor shall provide an electronic archival documentation system to capture daily and end of year supporting documentation. The Contractor shall ensure the archival system is legible and available for real time access. The Contractor shall ensure that any missing documents to be archived are located prior to archiving. The Contractor shall archive daily documents within 15 work days after DSPL is updated and all end of year documents within 60 days at fiscal year end.

7.3 Warehouse Receipts

The Contractor shall receive excess property, perform physical inspection, resolve all discrepancies, and update DSPL within 20 work days to ensure the accountability of excess property.

The Contractor shall place small like items into a consolidated container until it is full, voucher the supporting documentation, and process for sale.

7.3.1 Receipt of Pilferable Items

The Contractor shall store and secure pilferable items on the same work day received to prevent warehouse losses.

7.4 Process Artifacts

The Contractor shall secure, voucher, and annotate a freeze in the DSPL database for artifacts on the same day of receipt to ensure items are not automatically released for disposition. The Contractor shall process artifacts and historically significant items in compliance with NPR 4310.1, Identification and Disposition of NASA Artifacts.

7.5 Digital Media Sanitization

NNJ08JA01C

The Contractor shall perform digital media destruction as defined in NASA IT Security Handbook, ITS-HBK-2810.11.02, Chapter 2, Media Protection: Digital Media Sanitization within 20 work days of receipt.

7.6 Process Requests for Excess Government/Federal Property

The Contractor shall process requests to locate excess Government/federal property to determine if items are available through redistribution methods to reduce procurements. The Contractor shall process requests within 10 work days of receipt.

7.7 Scrap/Abandonment/Destruction

The Contractor shall process items identified on receipt documentation as scrap and perform the associated action on the same work day received to ensure effective utilization of warehouse space.

The Contractor shall downgrade and scrap, abandon or destroy property, with COTR or designee approval, within 30 work days to ensure efficient redistribution and utilization methods.

The Contractor shall perform activities necessary to complete Government contracts for scrap metal pick ups.

7.8 GSA Sales

The Contractor shall process GSA sales, exchange sales, and online (Internet) sales for the reutilization of property. The Contractor shall reconcile GSA listing with DSPL to ensure all items are captured for the sale within 15 work days of receipt of the items. The Contractor shall capture costs associated with preparations of sales in accordance with DRD AN-7-1, Cost of GSA Sales Report.

7.9 Screener Access

The Contractor shall request security clearance and provide safety guidance for non-JSC personnel to ensure safety and security procedures are identified prior to visitors entering the warehouse.

7.10 Donations Program

The Contractor shall process requests to participate in the Stevenson-Wydler Act and Computers for Learning donations program to ensure reutilization of property to educational institutions or nonprofit organizations within 1 work day of request.

7.11 Physical Inventory

NNJ08JA01C Modification 149 Page 29 SECTION C

STATEMENT OF WORK

NNJ08JA01C

The Contractor shall perform a physical inventory of the warehouse and all related facilities every 3 years to ensure the accuracy of the disposal records. The first inventory shall be completed during Fiscal Year 2010. All services required in this part shall incur no interruptions or limitations during the complete inventory process. The Contractor shall complete physical count within 30 work days. The Contractor shall reconcile, update DSPL, and prepare a Final Inventory Report within 60 work days of count completion and provide results to the COTR.

NNJ08JA01C

8.0 PACKING AND SHIPPING SERVICES

The Contractor shall perform packing and shipping, and shipment tracking services to ensure that all freight is processed and shipped to support JSC and NASA Programs. The Contractor shall utilize JOFLS for the purpose of accounting and tracking of all JSC shipments from receipt of items being shipped, in accordance with NPR 6000.1, Requirements for Packaging, Handling, and Transportation for Aeronautical and Space Systems, Equipment, and Associated Components, and NPR 6200.1, NASA Transportation and General Traffic Management.

8.1 Packing and Shipping Operations

The Contractor shall perform packing and shipping operations for routine, priority, hazardous, and critical types of shipments to ensure services are accomplished safely, accurately and on time. The Contractor shall coordinate directly with COTR or designee selected commercial carrier for the pick up by 2 p.m. of the shipment to ensure timely delivery of shipments. The Contractor shall provide a "Packing and Shipping Statistical Report" in accordance with DRD AN-8-1, Packing and Shipping Statistical Report.

8.1.1 Routine Shipments

The Contractor shall process routine shipments within 5 work days of receipt of item or documentation. From time to time, the Contractor shall pick up routine shipments from customer's locations.

8.1.2 Priority Shipments

The Contractor shall process all priority shipments to meet the identified delivery date on the shipping documents, if the delivery date identified is within 4 work days of date specified on the shipping documents if received by 2 p.m. If received after 2 p.m., the shipment will be processed within the next 4 work days. From time to time, the Contractor shall pick up priority shipments from customer's locations.

8.1.3 Critical and Hazardous Materials Shipments

The Contractor shall pick up all hazardous materials shipments from customer's locations. The Contractor shall process hazardous materials shipments per the shipping document and in compliance with the Hazardous Materials Regulations or Title 49 CFR, as applicable.

A critical shipment shall always be processed as a priority shipment. The Contractor shall pick up all critical shipments from customer's location and process per the shipping document to ensure effective adherence to special handling and shipping constraints. Flight hardware and moon rocks are examples of critical shipments.

8.2 Non-Core Hour Packing and Shipping Services

The Contractor shall complete COTR approved non-core packing and shipping requests on the scheduled date to ensure items are packed and shipped to meet customer requirements.

9.0 INBOUND FREIGHT SERVICES

The Contractor shall perform in-checking, inspection, based on the types of inbound freight, and shipment tracking to ensure all inbound items are effectively received to support JSC and NASA programs. The Contractor shall ensure items are processed safely, accurately and on time and are received and delivered to final destination. The Contractor shall ensure all discrepancies are resolved and freight claims are processed in accordance with Title 41 CFR, Chapter 101-40.7, Reporting and Adjusting Discrepancies in Government Shipments.

The Contractor shall perform in-bound freight services supporting NASA procured or acquired products by recording each receipt in SAP, as well as TIFL. Contractor receipts shall be accounted for in TIFL and require in-checking, x-ray security screening, and delivery only. An x-ray machine is available for use to screen packages upon delivery.

9.1 In-Checking

The Contractor shall perform in-checking of all inbound freight to ensure accuracy and accountability of items received. The Contractor shall off-load and x-ray all inbound freight shipments, except when directed by the COTR. The Contractor shall escort all NASA shipments not off-loaded at Central Receiving to their final destination.

9.2 Inspection

The Contractor shall inspect all inbound freight to ensure accuracy and accountability of items received. The Contractor shall perform the tagging of items in accordance with NPR 4200.1, NASA Equipment Manual.

9.3 Types of Inbound Freight

The Contractor shall perform in-checking, inspection, and delivery to final destination within the time lines defined for the following freight types:

9.3.1 Routine Receipts

The Contractor shall process routine receipts to ensure timely delivery of freight. Routine receipts are receipts not meeting the definition of a priority receipt.

- A. Not requiring inspection by close of business 10th work day
- B. Requiring inspection by close of business 15th work day

9.3.2 Priority Receipts

Priority receipts are defined as: Hazardous Materials; Communication Security (COMSEC); Medical Items or Drugs; or receipts requiring special handling. The Contractor shall provide a "Hazardous Materials Statistical Report" in accordance with DRD AN-9-1, Hazardous Material Statistical Report.

NNJ08JA01C

The Contractor shall process priority receipts within 2 work days if received by 2 p.m. If received after 2 p.m. it will be processed within the next 2 work days.

- A. Not requiring inspection by close of business 3rd work day
- B. Requiring inspection by close of business 5th work day

9.3.2.1 Hazardous Materials

The Contractor shall ensure hazardous materials shipments are received with applicable Material Data Safety Sheets (MSDS) before delivery of freight to customer. In addition, the following hazardous materials require special handling and delivery:

a. Bulk Gases or Liquids

The Contractor shall ensure bulk gases or liquids are weighed on JSC's calibrated scales by recording the beginning and ending weights of the vehicles carrying bulk gases or liquids to ensure accurate documentation of hazardous material weights.

b. Explosive Materials (Class 1)

The Contractor shall coordinate escort services with the Safety & Fire Services (S&FS) Department to ensure safe transport and delivery. The Contractor shall immediately complete the in-checking process at the Energy Systems Test Area (ESTA) to ensure ESTA personnel complete the inspection process.

c. Lithium Batteries (Class 9)

The Contractor shall immediately perform the in-checking and inspection processes, and delivery in accordance with JSC Document 18661, Safety Requirements and Procedures for Handling and Disposal of Lithium Cells/Batteries to ensure the safe handling and delivery.

d. Radioactive Receipts (Class 7)

The Contractor shall immediately perform the in-checking and inspection processes and store in designated refrigerator area and notify the JSC Radiation Safety Officer for pick up within 1 hour of receipt to ensure safe handling and delivery.

e. Propane Tanks (Class 2.1)

NNJ08JA01C

The Contractor shall immediately perform the in-checking process and coordinate escort services with the S&FS Department for delivery with quantities of 150 gallons or greater to ensure safe handling and delivery.

9.3.2.2 Receipt of Communication Security (COMSEC)

The Contractor shall immediately isolate and secure items to ensure safe and secure protection. The Contractor shall also notify the COMSEC account manager in accordance with NPR 1620.1, NASA Security Program Procedural Requirements.

9.3.2.3 Medical Items or Drugs

The Contractor shall immediately receive and process medical and drug items and store in a secure location. The Contractor shall notify the JSC Drug Control Officer within 4 hours for the pick up to ensure timely disposition, preservation, and protection of contents.

9.3.2.4 Work Stoppages

Work Stoppages will be processed within 2 work days of the receipt of the request.

9.3.2.5 Special Handling

The Contractor shall expedite the in-checking and inspection processes for items that require refrigeration, rigging and heavy hauling support, escorts, oversized deliveries, monitoring devices, or those items identified as premium transportation deliveries to ensure timely delivery. The Contractor shall coordinate all rigging requirements with the Facilities Contractor. Examples of premium transportation service include: exclusive use, priority, overnight or next day service.

9.4 Shipment Tracking

The Contractor shall use the TIFL database to track the status of all inbound freight from receipt to final destination. The Contractor shall update TIFL immediately anytime a change in status occurs. The Contractor shall provide a "Receiving Statistical Report" in accordance with DRD AN-9-2, Receiving Statistical Report.

9.5 Non-Core Hour Inbound Freight Services

The Contractor shall complete COTR approved non-core inbound freight services on the scheduled date to ensure items are received and delivered to meet customer requirements.

10.0 VEHICLE FLEET MANAGEMENT OPERATIONS

The Contractor shall provide driver services and vehicle operations using Government-provided vehicles to ensure vehicle fleet management operations are provided safely, timely, effectively, and efficiently.

The Contractor shall provide a monthly "Vehicle Statistical Report" in accordance with DRD AN-10-1, Vehicle Statistical Report.

10.1 Driver Services

The Contractor shall provide driver services in support of the passenger van service and transportation to ensure effective transportation is available.

10.1.1 Driver Services

The Contractor shall provide driver services on an as needed basis to drive buses, sedans, vans, or any vehicles appropriate to the required service. Driver service requirements may include: VIP visits, astronaut office support, educational organizations, and other occasions as identified by the COTR or designee.

10.2 Vehicle Operations

10.2.1 Sub-Pool Vehicle Fleet Management

The Contractor shall manage two sub-pool vehicle fleets to ensure that effective vehicle use, scheduling, availability, and justification is maintained. The Contractor shall transport sub-pool vehicles to and from designated locations for warranty, repair work, inspections, or preventive maintenance to ensure that all vehicles are maintained in safe and operating condition. The Contractor shall process customer requests for vehicle support and assign vehicles from JSC's sub-pool fleets, to verify the vehicles use in support of official Government business.

10.2.2 Vehicle Keys

The Contractor shall secure and maintain an extra set of ignition/entry keys for all Government vehicles to ensure backup keys are available if assigned keys are lost. The Contractor shall secure and maintain a segregated set of keys for those vehicles designated for Hurricane Emergency Preparedness use.

10.2.3 Vehicle Credit Cards

The Contractor shall manage GSA vehicle credit cards to ensure a valid credit card is assigned to all vehicles.

10.2.4 Reporting of Accidents

The Contractor shall notify the COTR and instruct the vehicle user to contact the GSA Accident Management Center (AMC), their supervisor, and official law enforcement authorities immediately after an accident to ensure effective reporting of all vehicle accidents. The Contractor shall provide a semi-annual "Vehicle Accident Report" in accordance with DRD AN-10-2, Vehicle Accident Report.

10.2.5 Vehicle Safety Recalls

The Contractor shall ensure all vehicle users receive a copy of the Vehicle Safety Recall notification issued by the vehicle manufacturer within 5 work days of receipt to ensure timely notification of vehicle recalls.

10.2.6 Process Re-justification of Vehicles

The Contractor shall receive all user requests for re-justification for assignment of a full-time vehicle to ensure documentation for all requests is complete. The Contractor will submit all requests to the COTR for approval, and notify the requestor upon approval or disapproval of the request.

10.2.7 Vehicle Preventive Maintenance (PM)

The Contractor shall notify vehicle users of the preventive maintenance (PM) due on vehicles assigned to them immediately upon receipt of the maintenance notification from GSA to ensure timely user notification.

10.2.8 Vehicle Emissions Inspections

The Contractor shall generate and distribute notifications in February and March annually to all vehicle users to have vehicle emissions inspections performed on all Government vehicles which are 2 years and older, except for diesel vehicles to ensure all emissions inspections are performed. The Contractor shall collect emissions inspections results from the users and forward to GSA, and maintain a copy of the results for 2 years to ensure effective documentation of emission inspections.

10.2.9 Special Event Transportation

The Contractor shall lease ground transportation vehicles from commercial transportation companies upon notification from the COTR, to ensure the customer's requirements are satisfied. Examples include: passenger coach buses, rental cars, and golf carts.

10.2.10 Federal Automotive Statistical Tool (FAST)

The Contractor shall update the FAST database with JSC and Contractor vehicle information, identified by the COTR, annually between October 1st and October 31st to ensure accurate reporting of vehicle information.

NNJ08JA01C

10.2.11 JSC Vehicle Fleet Spreadsheet

The Contractor shall maintain and update the JSC vehicle fleet spreadsheet with information identifying vehicle mileage, vehicle additions, replacements, and deletions, vehicle cost data, vehicle descriptions, vehicle users, repair, and maintenance information for all identified vehicle to ensure accurate documentation of vehicle information.

10.3 Non-Core Hour Vehicle Fleet Management Operations

The Contractor shall complete COTR approved non-core vehicle fleet management operations on the scheduled date to ensure operations meet customer requirements.

11.0 SPECIAL SUPPORT SERVICES

The Contractor shall provide non-routine special support services on a cost-reimbursable, Indefinite Delivery Indefinite Quantity (IDIQ) basis. Task orders will be issued by the Contracting Officer in accordance with NASA FAR Supplement (NFS) 1852.216-80, Task Order Procedures, to augment core logistics services. The Contractor shall perform moves, design furniture layouts, coordinate and support special events, support hurricane/severe weather plan activities, perform microfilm conversion, support space shuttle close-out equipment transition, attend conferences/seminars/training, coordinate special assignment airlift missions and charters, perform aircraft loadmaster services, and coordinate household goods moves, and the Integrated Asset Management (IAM) System Development and other special logistical services relating to special support needs on this contract.

11.1 Perform Moves

The Contractor shall move boxes, crates, computers, equipment and furniture to support JSC move requirements. The Contractor also shall prepare furniture for field delivery from the warehouse if required to fulfill the move requirements.

The Contractor shall assemble, clean, and polish furniture, as needed, prior to the scheduled move date identified by the COTR. A Government-provided key machine is available for making duplicate keys if required and possible. No more than 150 pieces per scheduled move day.

The Contractor shall deliver, disconnect, relocate, reconnect, and/or return to the warehouse office furniture per the COTR provided schedule.

The Contractor shall coordinate with the Planning and Integration Office (PIO) for moves to ensure effective planning, development and integration and accomplishment of Planning and Integration Office projects.

11.1.1 Move Coordination

The Contractor shall coordinate the planning, execution, and completion of all aspects of moves to ensure they are effectively and efficiently completed per the established move schedule with minimal impact to the customer. Moves may require coordination with the customer and organizations responsible for carpet installation and removal, construction, custodial, furniture, IT services, moving and hauling, scheduling, space utilization, and updating of the FHP's.

11.2 Design Furniture Layouts

The Contractor shall design furniture layouts using Government provided MicroStation software or a COTR-approved equivalent. The Contractor shall work with the customer to verify design and furniture requirements, design completion date, and identify construction and carpet requirements.

The Contractor shall perform a walk-through of the work area to evaluate customer requirements. The Contractor shall measure the work area to confirm the accuracy of the FHP drawings.

NNJ08JA01C

The Contractor shall prepare Furniture/Transportation Work Orders. Furniture layouts will be submitted to customer for approval. Furniture layouts and work orders will be approved by the COTR prior to start of work.

11.3 Coordinate and Support Special Events

Special Events are Center wide events requiring the coordination, set up, and tear down of items or services such as canopies, chairs, purchasing, tables and water stations. Most items needed to support a special event are available and provided by the Government, but special material purchases may be required.

The Contractor shall support the following recurring major JSC annual special events.

- a. Open House/Ballunarfest
- b. Chili Cook-off
- c. Safety and Total Health Day
- d. Safety Spring Fair
- e. Holiday Events

When Logistics support is required, the Contractor shall coordinate the planning, execution, and clean up of major special events. Specific requirements will be provided by the Government at the time each event is planned, coordinated and in process.

The Contractor shall identify a single-point-of-contact for each event to ensure event progress monitoring and problem mitigation. Responsibilities include:

- a. Creating a special event work plan for each major event that clearly identifies the roles and responsibilities
- b. Ensuring identification and resolution of any event problems
- c. Sponsor a post-event briefing with the COTR, within 2 weeks after each major event, to identify and discuss customer feedback, lessons learned, and possible areas of improvement

The Contractor shall be required to provide support at other minor or unique special events as identified by the COTR or designee. From time to time, there may be smaller events that shall be handled under furniture and transportation Sub-Parts rather than IDIQ.

11.4 Hurricane/Severe Weather Plan Support

11.4.1 Review and Update Hurricane/Severe Weather Plans

The Contractor shall participate in the annual review and update of JSC-05900 Appendix 2 Attachment A, Hurricane/Severe Weather Plan and the Logistics Division (LD) Hurricane/Severe Weather and Shelter Plan. All updates shall be completed prior to May 1st of each year.

NNJ08JA01C

11.4.2 Prepare for and Provide Hurricane/Severe Weather Support

The Contractor shall complete all preparations and accomplish all tasks identified in the LD Hurricane/Severe Weather and Shelter Plan. The Contractor shall actively participate in Center meetings/briefings related to impending hurricanes or severe weather.

11.5 Microfilm Conversion

The Contractor shall convert NEMS images currently archived on 16mm microfilm to Adobe Acrobat PDF file format as indicated by the task order. The Contractor shall store the converted files on a Government maintained server.

11.6 Space Shuttle Close-Out Equipment Transition

The Contractor shall support the Space Shuttle close-out activities as the Space Shuttle fleet is scheduled to be de-commissioned in Fiscal Year 2012, and all equipment transition activity to be completed by January 1, 2013. These close-out activities will result in a high volume of property and equipment identified for excess and disposal. The task order will detail close-out activities as they become known.

11.7 Contractor Conference/Seminar/Training and Travel Support

The Contractor shall provide the appropriate personnel to attend conferences, seminars, and training courses as identified by the COTR. Examples are: The GSA Conference, NASA Logistics Management Conference, and the FedFleet Conference. While in most instances these may occur locally, there may be occasions where travel will be required beyond the 50-mile radius of JSC.

11.8 Special Assignment Airlift Missions and Charters

The Contractor shall obtain Military Special Assignment Airlift Mission (SAAM) aircraft, Commercial Charter transportation services for both cargo and passengers, surface vessel charters, as identified by the COTR to support NASA programs and projects. The Contractor shall not be responsible for the cost of SAAM's and Charters.

11.9 Aircraft Loadmaster Services

The Contractor shall provide aircraft loadmaster services in support of NASA's Super Guppy Transport Operations to the COD and AOD to ensure all missions meet customer requirements. These services include pre-mission and post-mission planning activities that are required to ensure that all cargo and payloads operations meet all flight safety requirements. From time to time, the Contractor may be required to provide loadmasters services outside the Continental United States.

11.9.1 Pre and Post-Mission Activities

The Contractor shall plan, coordinate, and execute transportation of cargo and mission payloads, Super Guppy Shipping Fixture (SGSF), and associated support equipment to

NNJ08JA01C

ensure that all cargo and payloads meet required flight schedules and are delivered safely to the required destination.

The Contractor shall be required to initiate all pre-mission activities prior to arrival of other mission personnel. Pre-mission activities include cargo load planning, cargo preparation, material handling equipment preparations and positioning, cargo-loading procedures, coordinating with user customers, and cargo aircraft center-of-gravity requirements.

The Contractor shall operate the Super Guppy cargo loaders used to support Super Guppy cargo transport operations and other required aircraft loading and offloading equipment.

The Contractor shall provide appropriate weight and balance data to the Aircraft Commander and Flight Engineer for the purpose of computing required takeoff and landing data.

The Contractor shall perform post-mission activities which include cargo unloading, materials handling equipment preparation and positioning, and cargo preparation.

11.9.2 Mission Documentation

The Contractor shall maintain all documentation related to Super Guppy missions. The Contractor shall ensure that all files are accurate and complete and can be accessed for future missions. The Contractor shall maintain maintenance files on all mission support equipment. The Contractor shall be required to perform weights and balances calculations.

11.9.3 Non-Mission Support Activities

The Contractor shall support all non-mission related SGSF activities. These activities include maintenance and monitoring of the SGSF and its associated equipment to ensure that the SGSF is continually in mission ready status.

The Contractor shall maintain all mission support equipment with associated certification and calibration data. The Contractor shall ensure all mission support equipment certification and calibration is current.

The Contractor shall obtain rigging and heavy hauling support through the Facilities Contract as needed.

11.10 IAM System Development

The Contractor shall provide support for NASA's development and deployment of the identified IAM system component. The Contractor shall provide the appropriate personnel knowledgeable in the COTR identified logistics functional areas to attend component development meetings, conferences, and training courses associated with system development. While in some instances

NNJ08JA01C

these may occur locally, there may be instances where travel will be required beyond the 50-mile radius of JSC.

11.11 Specialized Moving and Relocation and other Special Logistical Services

The Contractor shall perform Specialized Moving and Relocation of NASA Labs, Training Facilities and Equipment, and other Transportation Tasks and Special Logistical Services. The Contractor shall utilize personnel knowledgeable and experienced in the performance of large scale moving and relocation of valuable, irreplaceable, custom equipment and facilities. Performance of these tasks may require coordination between the Logistics Contractor and other Service Contractors performing at JSC. The Contractor shall meet with the Customer as well as the CO and COTR to define requirements, develop plans, schedules, and cost estimates for the task.

						ОМВ Ар	proval 2700-0	04
AM	ENDMENT OF SOLICITATION	I/MODIFICATION OF	CONTRACT	1. CONTRACT	D CODE	PAGE 1	OF PAG	
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.	5. PROJECT	NO. (If applica	ble)	
	150	See Block 16C	N/A	A	ma-vovomonin-va-va-va-va-va-va-va-va-va-va-va-va-va-			
6. ISSUED BY CODE BJ		BJ	7. ADMINISTERED BY (If other than Item 6) CODE BJ5			BJ5	_	
NASA I	Lyndon B. Johnson Space Center							
BJ5/Inst	itutional Procurement Office							
Houston	, TX 77058							
8. NAME AND	ADDRESS OF CONTRACTOR (No. Street, county, S	State and ZIP: Code)		(4)	9A. AMENDMENT OF S	SOLICITATION	NO.	
L&M T	echnologies, Inc.							
Attn: Katrina Parrott					9B. DATED (SEE ITEM	11)		
4209 Balloon Park Rd NE					10A, MODIFICATION O	E CONTRACT	IORDER N	
Albuquerque, NM 87109-5861				X	NNJ08JA010		ONDEN (
11100400040004000				10B. DATED (SEE ITEM 13)				
CODE FACILITY COD					12/21/07			
		S ITEM ONLY APPLIES TO			,			
_	ve numbered solicitation is amended as set for					tended.		
	acknowledge receipt of this amendment prior to						_	
letter or tele DESIGNATE desire to cha	eting Items 8 and 15, and returning one (1) co- gram which includes a reference to the so D FOR THE RECEIPT OF OFFERS PRIOR T inge an offer already submitted, such change ed prior to the opening hour and data specified	ilicitation and amendment nun O THE HOUR AND DATA SPE may be made by telegram or le	nbers. FAILURE OF YOUF ECIFIED MAY RESULT IN RE	ACKNOWLED	GMENT TO BE REC OUR OFFER. If by virts	EIVED AT Tue of this amo	THE PLAG endment y	CE /OI
	FING AND APPROPRIATION DATA (If required)							
N/A								
		PLIES ONLY TO MO THE CONTRACT/OF				,		
(4) A						RDER NO. IN	ITEM 10A.	
X B	FORTH IN ITEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b).		ES (such as chan	ges in paying office, app	ropriation date	, etc.) SE	.T —
C	. THIS SUPPLEMENTAL AGREEMENT IS EN	IERED INTO PORSOANT TO AU	THURITT OF.					
D	OTHER: Specify type of modification and auti	nority)						
			sign this document	and roturn	conice to th	o iccuina	office	
	RTANT: Contractor		sign this document		copies to th	e issuing	Onice.	
The purpontract.	pose of this modification is to . Section J Attachment E entit ollowing Wage Determination L&M employees and L&M er	incorporate the mos led "U.S. Departmen , WD 2005-2516 Re	st recent Department of Labor Wage Division 15 and CBA	nt of Labor etermination -WD 2006	ons" is replace	d in its e	entirety	7
771.1	dification is administrative in	noture and in at man	act to the Governm	nent				
i nis mo	diffication is administrative in	nature and is at no c	ost to the Governi	ICIII.				
		(Se	e attached)					
					d - # t			
	ided herein, all terms and conditions of the document AND TITLE OF SIGNER (Type or print)	referenced in Item 9A or 10A, as her	retofore changed, remains unchan 16A, NAME AND TITLE OF	CONTRACTING	OFFICER (Type or prir	nt)		
EMPL INTERNAL	THE OF GIOREN (17,000) puny				ntracting Officer			
arn Assum	ACTORIOSEEDOD	15C. DATE SIGNED	16B /UNITED STATES OF	AMERICA	1160	DATE SIGNE	÷D	
IDD, CUNIK	ACTOR/OFFEROR	JOG. DATE SIGNED	1/101	Mal	1	!/	/	
			By Wanet	1.11/a	rquie 7	ショノ	7/1/2	,
(Signati	ure of person authorized to sign)		(Signature of	Contracting Office	00 /) "	-7=	-U(_)

30-105/ COMPUTER GENERATED

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

Logistics Support Services US Department of Labor Wage Determination

Attachment E

WD 05-2516 (Rev.-15) was first posted on www.wdol.gov on 06/19/2012

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR By direction of the Secretary of Labor |

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: 2005-2516

Diane C. Koplewski Division of Revision No.: 15 Date Of Revision: 06/13/2012

Director Wage Determinations

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

Fringe Benefits Required Follow the Occupational Listing	***************************************
OCCUPATION CODE - TITLE FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.98
01012 - Accounting Clerk II	16.82
01013 - Accounting Clerk III	18.82
01020 - Administrative Assistant	25.91
01040 - Court Reporter	21.79
01051 - Data Entry Operator I	13.24
01052 - Data Entry Operator II	14.45
01060 - Dispatcher, Motor Vehicle	15.96
01070 - Document Preparation Clerk	13.41
01090 - Duplicating Machine Operator	13.41
01111 - General Clerk I	11.88
01112 - General Clerk II	13.27
01113 - General Clerk III	14.90
01120 - Housing Referral Assistant	20.69
01141 - Messenger Courier	12.55
01191 - Order Clerk I	13.52
01192 - Order Clerk II	15.24
01261 - Personnel Assistant (Employment) I	15.43
01262 - Personnel Assistant (Employment) II	17.27
01263 - Personnel Assistant (Employment) III	19.25
01270 - Production Control Clerk	19.10
01280 - Receptionist	12.02
01290 - Rental Clerk	14.75
01300 - Scheduler, Maintenance	16.59
01311 - Secretary I	16.59
01312 - Secretary II	18.57
01313 - Secretary III	20.69
01320 - Service Order Dispatcher	15.16
01410 - Supply Technician	25.91
01420 - Survey Worker	17.79
01531 - Travel Clerk I	13.71
01532 - Travel Clerk II	14.81
01533 - Travel Clerk III	15.83
01611 - Word Processor I	14.29
01612 - Word Processor II	16.04
01613 - Word Processor III	17.95
05000 - Automotive Service Occupations	05 75
05005 - Automobile Body Repairer, Fiberglass	25.76

05010	- Automotive Electrician	23.79
05040	- Automotive Glass Installer	21.96
	- Automotive Worker	21.96
05110	- Mobile Equipment Servicer	20.23
05130	- Motor Equipment Metal Mechanic	25.76
05160	- Motor Equipment Metal Worker	21.96
05190	- Motor Vehicle Mechanic	25.76
05220	- Motor Vehicle Mechanic Helper	19.40
05250	- Motor Vehicle Upholstery Worker	20.83
05280	- Motor Vehicle Wrecker	21.96
05310	- Painter, Automotive	23.79
	- Radiator Repair Specialist	22,88
	- Tire Repairer	14.40
	- Transmission Repair Specialist	25.76
	Food Preparation And Service Occupations	_ ** * * * *
	- Baker	10.06
	- Cook I	9.52
	- Cook II	10.88
	- Dishwasher	8.11
	- Food Service Worker	9.12
	- Meat Cutter	12.91
	- Waiter/Waitress	8.19
		0.19
	Furniture Maintenance And Repair Occupations	10 20
	- Electrostatic Spray Painter	18.32
	- Furniture Handler	11.95
	- Furniture Refinisher	17.70
	- Furniture Refinisher Helper	14.58
	- Furniture Repairer, Minor	16.82
	- Upholsterer	18.32
	General Services And Support Occupations	
	- Cleaner, Vehicles	9.90
	- Elevator Operator	8.82
	- Gardener	14,52
	- Housekeeping Aide	8,84
	- Janitor	8.84
	- Laborer, Grounds Maintenance	10.93
	- Maid or Houseman	7.96
	- Pruner	9.25
	- Tractor Operator	12.82
11330	- Trail Maintenance Worker	10.93
11360	- Window Cleaner	9,81
	Health Occupations	
12010	- Ambulance Driver	15.00
12011	- Breath Alcohol Technician	15.64
12012	- Certified Occupational Therapist Assistant	23.69
12015	- Certified Physical Therapist Assistant	24.52
	- Dental Assistant	15.64
12025	- Dental Hygienist	32.93
	- EKG Technician	25.92
	- Electroneurodiagnostic Technologist	25.92
	- Emergency Medical Technician	15.00
	- Licensed Practical Nurse I	19.05
	- Licensed Practical Nurse II	21.32
	- Licensed Practical Nurse III	23.76
	- Medical Assistant	12.50
	- Medical Laboratory Technician	16.63
	- Medical Record Clerk	14.53
	- Medical Record Technician	16.57
	- Medical Transcriptionist	16.81
	- Nuclear Medicine Technologist	35.13
	- Nursing Assistant I	8.57
1221	Namouring Maducatio I	0.07

12222	- Nursing Assistant II		40.00
	- Nursing Assistant II - Nursing Assistant III		10.36
	- Nursing Assistant IV		11.31
	- Optical Dispenser		12.69 16.79
	- Optical Technician		15.29
	- Pharmacy Technician		19.18
	- Phlebotomist		13.30
	- Radiologic Technologist		26.70
	- Registered Nurse I		30.36
	- Registered Nurse II		38.37
12313	- Registered Nurse II, Specialist		38.37
	- Registered Nurse III		44.91
	- Registered Nurse III, Anesthetist		44.91
	- Registered Nurse IV		53.84
	- Scheduler (Drug and Alcohol Testing)		21.85
	Information And Arts Occupations		
	- Exhibits Specialist I		19.30
	- Exhibits Specialist II		24.74
	- Exhibits Specialist III		28.94
	- Illustrator I		19.30
	- Illustrator II		23.91
	- Illustrator III		30.12
	- Librarian		26.69
	- Library Aide/Clerk		10.84
	- Library Information Technology Systems .strator		24.09
	- Library Technician		1 (04
	- Media Specialist I		16.04
	- Media Specialist II		17.39 19.46
13063	- Media Specialist III		21.68
13071	- Photographer I		15.32
	- Photographer II		18.15
	- Photographer III		22.56
	- Photographer IV		27.49
	- Photographer V		33.07
	- Video Teleconference Technician		16.73
14000 -	Information Technology Occupations		
14041	- Computer Operator I		17.31
	- Computer Operator II		19.37
	- Computer Operator III		21.59
	- Computer Operator IV		24.00
	- Computer Operator V		26.57
	- Computer Programmer I	(see 1)	26.04
	- Computer Programmer II	(see 1)	
	- Computer Programmer III	(see 1)	
	- Computer Programmer IV	(see 1)	
	- Computer Systems Analyst I	(see 1)	
	- Computer Systems Analyst II	(see 1)	
	- Computer Systems Analyst III	(see 1)	
	- Peripheral Equipment Operator		17.31
	- Personal Computer Support Technician Instructional Occupations		24.00
	- Aircrew Training Devices Instructor (Non-Rated)		22 00
	 Aliciew fraining Devices Instructor (Non-Rated) Aircrew Training Devices Instructor (Rated) 		33.08 40.02
	- Air Crew Training Devices Instructor (Rated) - Air Crew Training Devices Instructor (Pilot)		40.02
	- Computer Based Training Specialist / Instructor	-	33.08
	- Educational Technologist		29.23
	- Flight Instructor (Pilot)		47.98
	- Graphic Artist		26.72
	- Technical Instructor		22.43
	- Technical Instructor/Course Developer		27.43
			• • •

	- Test Proctor	18.43
	- Tutor	18.43
	Laundry, Dry-Cleaning, Pressing And Related Occupations	
	- Assembler	9.40
	- Counter Attendant	9.40
	- Dry Cleaner	12.06
	- Finisher, Flatwork, Machine	9.40
	- Presser, Hand	9.40
	- Presser, Machine, Drycleaning	9.40
	- Presser, Machine, Shirts	9.40
	- Presser, Machine, Wearing Apparel, Laundry	9.40
	- Sewing Machine Operator	12.79
	- Tailor	13.75
	- Washer, Machine	10.32
19000 -	Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	19.71
	- Tool And Die Maker	23.23
21000 -	Materials Handling And Packing Occupations	
21020	- Forklift Operator	13.25
21030	- Material Coordinator	19.46
21040	- Material Expediter	19.46
21050	- Material Handling Laborer	12.26
21071	- Order Filler	11.47
21080	- Production Line Worker (Food Processing)	13.25
21110	- Shipping Packer	14.60
21130	- Shipping/Receiving Clerk	14.60
21140	- Store Worker I	11.34
21150	- Stock Clerk	16.06
21210	- Tools And Parts Attendant	13.58
21410	- Warehouse Specialist	13.25
23000 ~	Mechanics And Maintenance And Repair Occupations	
23010	- Aerospace Structural Welder	29.47
23021	- Aircraft Mechanic I	28.07
23022	- Aircraft Mechanic II	29.47
23023	- Aircraft Mechanic III	30.94
23040	- Aircraft Mechanic Helper	21.98
23050	- Aircraft, Painter	25.61
23060	- Aircraft Servicer	24.44
23080	- Aircraft Worker	25.76
23110	- Appliance Mechanic	18,61
	- Bicycle Repairer	13.91
23125	- Cable Splicer	25.34
	- Carpenter, Maintenance	19.71
23140	- Carpet Layer	18.45
23160	- Electrician, Maintenance	26.51
23181	- Electronics Technician Maintenance I	21.28
23182	- Electronics Technician Maintenance II	23.89
	- Electronics Technician Maintenance III	25.10
23260	- Fabric Worker	17.17
23290	- Fire Alarm System Mechanic	19.95
	- Fire Extinguisher Repairer	15.88
	- Fuel Distribution System Mechanic	20.96
	- Fuel Distribution System Operator	16.33
	- General Maintenance Worker	18.08
	- Ground Support Equipment Mechanic	28.07
	- Ground Support Equipment Servicer	24.44
	- Ground Support Equipment Worker	25.76
	- Gunsmith I	15.88
	- Gunsmith II	18.45
	- Gunsmith III	20.81
	- Heating, Ventilation And Air-Conditioning	21.04

Mecha	nic	
	- Heating, Ventilation And Air Contditioning	21.95
	nic (Research Facility)	24.50
	- Heavy Equipment Mechanic	19.79
	- Heavy Equipment Operator	19.26
	- Instrument Mechanic	25.87
	- Laboratory/Shelter Mechanic	19.71
	- Laborer	11.04
	- Locksmith	18.99
	- Machinery Maintenance Mechanic	24.33
	- Machinist, Maintenance	20.81
23300	- Maintenance Trades Helper - Metrology Technician I	14.94
	- Metrology Technician II	25.87
	- Metrology Technician III	26.99
23640	- Millwright	28.14
	- Office Appliance Repairer	21.53 18.99
	- Painter, Maintenance	18.99
	- Pipefitter, Maintenance	21.38
	- Plumber, Maintenance	20.88
	- Pneudraulic Systems Mechanic	20.81
23850	- Rigger	20.81
	- Scale Mechanic	18.45
23890	- Sheet-Metal Worker, Maintenance	19.95
23910	- Small Engine Mechanic	18.08
	- Telecommunications Mechanic I	23.89
23932	- Telecommunications Mechanic II	24.95
	- Telephone Lineman	25.52
	- Welder, Combination, Maintenance	20.27
	- Well Driller	20.81
	- Woodcraft Worker	20.81
	- Woodworker	15.04
	Personal Needs Occupations	
	- Child Care Attendant	10.65
	- Child Care Center Clerk	13.27
	- Chore Aide	7,35
	- Family Readiness And Support Services	13.83
	inator - Homemaker	1.0.01
	Plant And System Operations Occupations	16.84
25010	- Boiler Tender	22 22
	- Sewage Plant Operator	22.20
	- Stationary Engineer	18.70 22.20
	- Ventilation Equipment Tender	14.58
	- Water Treatment Plant Operator	18.32
	Protective Service Occupations	10.52
	- Alarm Monitor	16.14
	- Baggage Inspector	11.56
	- Corrections Officer	19.62
	- Court Security Officer	21.18
	- Detection Dog Handler	17.90
	- Detention Officer	19.62
	- Firefighter	20.41
	- Guard I	11.56
27102	- Guard II	17.90
	- Police Officer I	24.19
	- Police Officer II	26.88
	Recreation Occupations	
	- Carnival Equipment Operator	11.63
	- Carnival Equipment Repairer	12.36
28043	- Carnival Equpment Worker	8.51

28210 - Gate Attendant/Gate Tender 28310 - Lifeguard 28350 - Park Attendant (Aide) 28510 - Recreation Aide/Health Facility Attendant 28515 - Recreation Specialist 28630 - Sports Official 28690 - Swimming Pool Operator 29000 - Stevedoring/Longshoremen Occupational Services 29010 - Blocker And Bracer 29020 - Hatch Tender	13.90 12.38 15.55 11.35 17.83 12.38 17.44
29030 - Line Handler 29041 - Stevedore I 29042 - Stevedore II 30000 - Technical Occupations	20.12 18.72 21.50
30010 - Air Traffic Control Specialist, Center (HFO) 30011 - Air Traffic Control Specialist, Station (HFO) 30012 - Air Traffic Control Specialist, Terminal (HFO) 30021 - Archeological Technician I 30022 - Archeological Technician II 30023 - Archeological Technician III 30030 - Cartographic Technician 30040 - Civil Engineering Technician 30061 - Drafter/CAD Operator I 30062 - Drafter/CAD Operator II 30063 - Drafter/CAD Operator II 30064 - Drafter/CAD Operator IV 30081 - Engineering Technician II 30082 - Engineering Technician II 30083 - Engineering Technician II 30084 - Engineering Technician IV 30085 - Engineering Technician V 30086 - Engineering Technician V 30086 - Engineering Technician 30210 - Laboratory Technician 30210 - Laboratory Technician 30240 - Mathematical Technician 30361 - Paralegal/Legal Assistant II 30362 - Paralegal/Legal Assistant II 30363 - Paralegal/Legal Assistant IV 30390 - Photo-Optics Technician 30461 - Technical Writer II 30462 - Technical Writer II 30463 - Technical Writer III 30491 - Unexploded Ordnance (UXO) Technician II 30492 - Unexploded Ordnance (UXO) Technician III 30493 - Unexploded Ordnance (UXO) Technician III 30494 - Unexploded Ordnance (UXO) Technician III 30495 - Unexploded Ordnance (UXO) Technician III 30496 - Unexploded Ordnance (UXO) Technician III 30497 - Unexploded Ordnance (UXO) Technician III 30498 - Unexploded Ordnance (UXO) Technician III 30499 - Unexploded Ordnance (UXO) Technician III 30490 - Unexploded Ordnance (UXO) Technician III 30491 - Unexploded Ordnance (UXO) Technician III 30493 - Unexploded Ordnance (UXO) Technician III 30494 - Unexploded Ordnance (UXO) Technician III 30495 - Unexploded Ordnance (UXO) Technician III	27.81 30.63 21.56 25.47 30.62 30.62 30.03 21.56 24.71 27.56 33.10 20.02 22.48 25.15 31.09 38.65 46.10 29.96 23.56 30.62 22.52 27.90 34.12 41.27 30.62 23.21 28.38 34.93 25.63 37.17 25.63 25.63
30621 - Weather Observer, Senior (see 31000 - Transportation/Mobile Equipment Operation Occupations	2) 30.48
31020 - Bus Aide 31030 - Bus Driver 31043 - Driver Courier 31260 - Parking and Lot Attendant 31290 - Shuttle Bus Driver 31310 - Taxi Driver 31361 - Truckdriver, Light 31362 - Truckdriver, Medium 31363 - Truckdriver, Heavy	11.88 17.06 14.03 9.17 15.28 11.54 15.28 18.98 20.32

31364 - Truckdriver, Tractor-Trailer 99000 - Miscellaneous Occupations	20.32
99030 - Cashier	10.01
99050 - Desk Clerk	11.72
99095 - Embalmer	23.71
99251 - Laboratory Animal Caretaker I	9.83
99252 - Laboratory Animal Caretaker II	10.71
99310 - Mortician	26.44
99410 - Pest Controller	15.80
99510 - Photofinishing Worker	12.62
99710 - Recycling Laborer	16.46
99711 - Recycling Specialist	20.06
99730 - Refuse Collector	14.67
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	10.96
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	12.00
99841 - Vending Machine Repairer	14.41
99842 - Vending Machine Repairer Helper	12.31

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 \$3.71 average computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 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 NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

following standards as compliance:

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

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 links 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(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), 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.

CBA WD Page 1 of 1

REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR By direction of the Secretary | WAGE AND HOUR DIVISION of Labor

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-623

Diane Koplewski

Director

Division of

Revision No.: 3

Wage Determinations | Date Of Last Revision: 2/8/2012

State: Texas

Area: Harris

Employed on NASA Johnson Space Center contract for Logistics Support Services.

Collective Bargaining Agreement between contractor: L&M Logistics Team, and union: International Brotherhood of Teamsters Local 968, effective 3/1/2009 through 8/31/2018 and amended on 3/1/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)				
000151	See Block 16C						
S ISSUED BY CODE	JSC	7. ADMINISTERED BY (If other than item 8) CODE JSC				
NASA/Johnson Space Center Attn: Homero Rangel/BJ5 2101 NASA Parkway Houston TX 77058-3696	The state of the s	NASA/Johnson Space Center Attn: Homero Rangel/BJ5 2101 NASA Parkway Houston TX 77058-3696					
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	NO.				
& M TECHNOLOGIES INC ttn: Katrina Parrott		98. DATED (SEE ITEM 11)					
209 BALLOON PARK RD NE LBUQUERQUE NM 87109-5861		x 10a. MODIFICATION OF CONTRACT/C	ORDER NO.				
		10B. DATED (SEE ITEM 13)	<u></u>				
CODE OFWD5	FACILITY CODE	12/21/2007					
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS					
	ODIFICATION OF CONTRACTS/OF	IDERS. IT MODIFIES THE CONTRACT/ORDER N					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN		ECT THE ADMINISTRATIVE CHANGES (such as AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	changes in paying office,				
		A STATE OF THE STA	- Villagoria				
D. OTHER (Specify type of modification	**	Clause H.7 - AWARD FEE/AW	ARD TERM				
	is required to sign this documer		the issuing office.				
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION		The second secon	-				
As a result of the Award Ter "Excellent" as well as meeti H.7 entitled "Award Fee/Awar Plan A Option 4 (Contract Ye will increase the completion	m evaluation for t ng the cost-gate o d Term" as well as ar 7) is awarded p	the period of 3/1/12-2/28, on the contract and in access the Section J-D "Award Period For Section F Clause F.4 Stue from (b)(4)	/13 with a rating of cordance with Clause Fee/Award Term Plan",				
Section F.3 Completion of Wo Payment Terms: Let 30 days Except as provided herein, all terms and conditions of the SIGNER (Type or point)							
	15C. DATE SIGNE	Yaranet Marquez	7 18C, DATE SIGNED				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	100. DATE SIGNE	168 UNITED STATES OF AMERICA AUGUST Significant of Contracting Office (Significant of Contracting Office)	2/3/2/2				
NSN 7540-01-152-8070		//	STANDARD FORM 30 (REV. 10-83)				
Previous edition unusable		U	Prescribed by GSA FAR (48 CFR) 53.243				

FROM:

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2014.

(End of clause)

TO:

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2015.

(End of clause)

	AMENDMENT OF SOLICITATION	N/MODIFICATION C	OF CONTRACT	1. CONTRACT ID CODE	FAGE OF PAGE			
2. AMEN	OMENT/MODIFICATION NO. 155	3. EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE	REO NO	5 PROJECT NO (6 anolicanie)			
Altn: 2101	o ay con A Lyndon B. Johnson Space Center Yaranet Marquez/BJ5 NASA Parkway ton, TX 77058	€ 8	NASA/Johnson Sp	•				
L&M Attn: 4209 Alber	AND ADDRESS OF CONTRACTOR (No. Street, coloniy Technologies Inc. Justin Barnes Balloon Park Rd NE querque, NM 87109-5861	, Stats and ZiP. Cods}		98. DA	TEO (SEE ITEM 11) DOIFICATION OF CONTRACT/ORDER NO. IJOSJAO1C ATED (SEE ITEM 13)			
CODE		FACILITY CODE		12/2	21/2007			
Offers mu (a) By co separate DESIGNA you desin amendme	bove numbered solicitation is amended as set if st acknowledge receipt of this emendment prior impleting items 8 and 15, and returning one (1 etter of telegram which includes a reference to TED FOR THE RECEIPT OF OFFERS PRIOR to change an offer already submitted, such int, and is received prior to the opening hour and INTING AND APPROPRIATION DATA (Itreaurized)	to the hour and date specified in) copy of the amendment; (b) in the solicitation and amendment TO THE HOUR AND DATA Solicitation by telegonal to the specified in the solicitation of the specified in the speci	n the solicitation or as amend By acknowledging receipt of ht numbers, FAILURE OF Y PECIFIED MAY RESULT IN	ed, by one of the following this amendment on each OUR ACKNOWLEDGMEN REJECTION OF YOUR O	copy of the effer submitted; or (c) By FT TO BE RECEIVED AT THE PLACE OFFER. If by virtue of this amendment			
		PLIES ONLY TO MO THE CONTRACT/OI			· - · - ·			
(Œ)	A. THIS CHANGE ORDER IS ISSUED PURSU.							
	B. THE ABOVE NUMBERED CONTRACT/ORC FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS EN	UTHORITY OF FAR 43.103(b).		3ES (such as changes in pay	ring office, appropriation dete, etc.) SET			
Х	 OTHER: Specify type of modification and au FAR 43.103(a)(3) MUTUAL AGE 		ARTIES					
E, IMP	ORTANT: Contractor 🔲 is not	; 🛛 is required to	sign this document	and return 2 cop	ies to the issuing office.			
	SCRIPTION OF AMENDMENT/N matter where feasible.)	IODIFICATION (Organ	nized by UCF section	n headings, includìi	ng solicitation/contract			
*	rpose of this modification is to prate the following:	update Section B - S	SUPPLIES OR SE	RVICES AND PF	RICE/COSTS – to			
	dd Clause B.8 – AGREEMEN ll other terms and conditions re		BLE COSTS — to t	he contract.				
"provis and all rise to	ideration of the modification a ional indirect billing rate prope liability under this contract for the proposal for adjustment.	osal for adjustment," further equitable ad	the Contractor her justments attributa	eby releases the (ble to such facts o	Government from any			
	wided nerein, all terms and conditions of the document of AND TITLE OF SIGNER (Type or print)	referenced in Item 9A or 10A, as here		ged and in full large and effect CONTRACTING OFFICER	(Type or print)			
一百	THE E. HARRED	, FRESZORUT		Marquez, Contrac				
<u> </u>	RACTORIOFFEECR Live of person sufficience of sign)	5/29/13	BY AMALE STATES OF	AMERICA M. M. M. G.	18C. GATE SIGNED 5/31/2013			

30-105 / COMPUTER GENERATED STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

NSC 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

B.8 Agreement on Unallowable Costs

Without otherwise affecting the applicability of the cost principles set forth in Part 31 of the Federal Acquisition Regulation, which are a part of this contract pursuant to the clause entitled: "Allowable Cost and Payment," the following agreements are made as to the reporting and billing terms for this contract:

Provisional and Actual Billing Rates

For contract years 1 through 5 that the Contractor invoiced at indirect rates below the provisional billing rates approved by the DCAA, the Contractor shall assume all costs in excess of the indirect rates in the table below. Any costs incurred above these amounts shall be unallowable costs and shall not be billed to the Government under this or any other Government contract.



Beginning with Contract year 6, at the start of each contract year, the Contractor may request to bill the Government using indirect rates that are below the provisional billing rates approved by the DCAA. The Contractor shall inform the Contracting Officer of the decision whether to use the provisional billing rates or an amount less than the provisional rates. At no time during the period of performance of this contract may the contractor request to bill the Government at a rate higher than the most current provisional billing rates approved by the DCAA.

For contract years 6 through 10 that the Contractor invoices at indirect rates below the provisional billing rates approved by the DCAA, the Contractor shall assume all costs in excess of those billed. Any costs incurred above amounts invoiced shall be unallowable costs and shall not be billed to the Government under this or any other Government contract. In no instance shall the contractor retroactively request payment for costs incurred in any prior contract year as a result of unbilled costs to the Government in which billing rates lower than those approved by the DCAA were implemented.

This clause does not, in any way, guarantee that the Contractor will meet its future cost gate requirements.

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAG	PAGE OF PAGES		
			Y . ==		1			
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	[4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)		
000156 6. ISSUED BY	CODE	05/29/2013	7 10	MINISTERED BY (If other than Hom 6)	CODE I-	~~		
Attn: N 2101 NA	ohnson Space Center Jancy G. Hubbell/BJ5 ISA Parkway ITX 77058-3696	JSC	NAS Att	7. ADMINISTERED BY (If other than Item 6) CODE JSC NASA/Johnson Space Center Attn: Reagan Hunter/BJ5 2101 NASA Parkway Houston TX 77058-3696				
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	it, county, State and ZIP Code)	(x) ⁹⁴	. AMENDMENT OF SOLICITATION NO.	·			
ttn: Ju 209 BAI	ECHNOLOGIES INC ustin W. Barnes LLOON PARK RD NE RQUE NM 87109-5861		. 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD NJ08JA01C	ER NO.			
			10	B. DATED (SEE ITEM 13)				
CODE OF	FWD5	FACILITY CODE	l :	2/21/2007				
		11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS				
See Sch	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char) Y OF FAR 43, 103(b).	E IN THE CONTRA	ACT		
Х	C. THIS SUPPLEMENTAL AGREEMEN					1-1		
	D. OTHER (Specify type of modification	n and authority)						
E. IMPORTAN	VT: Contractor X is not.	is required to sign this docum	ent and return	0 copies to the i	ssuina office.			
The purp Busines	PTION OF AMENDMENT/MODIFICATION POSE OF this modificates to a Other Than Smale Terms:	tion is to rerepr	esent/1	ecertify the busines:	s size fr			
15A. NAME A	ovided herein, all terms and conditions of I AND TITLE OF SIGNER (Type or print)		16A Ho	NAME AND TITLE OF CONTRACTING		r print)		
TOB. CONTR.	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGI	168	UNITED STATES OF AMERICA Comments (Signature of Contracting Officer)	<u>L</u>	16C. DATE SIGNED		

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

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	}	OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
000157		See Block 16C	***					
6. ISSUED BY	CODE	JSC	7. ADI	AINISTERED BY (If other than Item 6)	CODE JS	C		
NASA/Johnson Space Center Attn: Nancy G. Hubbell/BJ5 2101 NASA Parkway Houston TX 77058-3696				NASA/Johnson Space Center Attn: Reagan Hunter/BJ5 2101 NASA Parkway Houston TX 77058-3696				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.				
Attn: Ju 4209 BAI	ECHNOLOGIES INC Istin W. Barnes LLOON PARK RD NE RQUE NM 87109-5861		x 10/ NN	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER J08JA01C	R NO.			
CODE OF		TEACH TV COOL		B. DATED (SEE ITEM 13)				
CODE OF	WD5	FACILITY CODE 11. THIS ITEM ONLY APPLIES 1		2/21/2007				
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe lation and this amendment, and is received FING AND APPROPRIATION DATA (If rec. 13. THIS ITEM ONLY APPLIES TO M. A THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	to the solicitation and amendment in DFFERS PRIOR TO THE HOUR AN in already submitted, such change mad prior to the opening hour and date squired) ODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE A	umbers. FA D DATE SPE ay be made to specified. DERS. IT MO THE CHANG AUTHORITY	eigh of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT 'ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	TO BE RECEIVED FYOUR OFFER. I m or letter makes r DESCRIBED IN IT	AT f by eference EM 14.		
	D. OTHER (Specify type of modification	and authority)						
The purp FACILIT: Justin I	TION OF AMENDMENT/MODIFICATION pose of this modifica IES, to reflect a cha	tion is to update nge in the Program	s, including s the co Manag	0 copies to the iss olicitation/contract subject matter where fentract section H.2 KEY er position from Katri	asibie) Y PERSONNI ina A. Pai			
Except as pro	and 3 for clause cha	nges.	r 10A, as her 16A. Hom	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF INTER STATES OF AMERICA	in full force and eff	ect.		

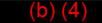
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

FROM:

H.2 KEY PERSONNEL AND FACILITIES (NFS 1852.235-71)(MAR 1989)

- (a) The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- (b) The Contractor shall make no diversion without the Contracting Officer's written consent; provided that the Contracting Officer may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.
- (c) The list of personnel and/or facilities (shown below or as specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

Katrina A. Parrot Program Manager



Safety, Quality and Environmental Manager

TO:

H.2 KEY PERSONNEL AND FACILITIES (NFS 1852.235-71)(MAR 1989)

- (a) The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- (b) The Contractor shall make no diversion without the Contracting Officer's written consent; provided that the Contracting Officer may ratify in

writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.

(c) The list of personnel and/or facilities (shown below or as specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

Justin W. Barnes Program Manager

(b) (4)

Safety, Quality and Environmental Manager

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT CONTRACT ID CODE
SSUED BY CODE 7. ADMINISTERED BY (If other than flow 6) NASA Lyndon B. Johnson Space Center Attn: BJ5/Yaranet Marquez 101 NASA Parkway 101 NASA Parkway 101 NASA Parkway 103 NASA Parkway 104 NASA Parkway 104 NASA Parkway 105 NASA Parkway 105 NASA Parkway 106 NASA Parkway 107 NASA Parkway 108 DATED (SEE ITEM 11) 109 DATED (SEE ITEM 11) 109 DATED (SEE ITEM 11) 109 DATED (SEE ITEM 11) 100 DATED (SEE ITEM
SSUED BY CODE 7. ADMINISTERED BY (If other than liter 8) NASA Lyndon B. Johnson Space Center Attn: BJ5/Yaranet Marquez 2101 NASA Parkway 40uston, TX 77058 Houston, TX 77058 WASE PARKWAY HOUSTON, TX 77058 WASE AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Attn: BJ5/Yaranet Marquez 2101 NASA Parkway Houston, TX 77058 WASE AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Attn: Justin Barnes 1209 Balloon Park Rd NE NIDUQUE que, NM 87109-5861 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation and anendment numbers. FAILURE OF VAIL ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA SIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN RECIDION OF YOUR OFFER. It by virtue of his amended desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram
NASA Johnson Space Center Attn: BJ5/Yaranet Marquez (2101 NASA Parkway Houston, TX 77058 NAME AND ADDRESS OF CONTRACTIOR (No. Street, county, State and ZIP Code) "&M Technologies Inc. Attn: BJ5/Yaranet Marquez (2101 NASA Parkway Houston, TX 77058 NAME AND ADDRESS OF CONTRACTIOR (No. Street, county, State and ZIP Code) "&M Technologies Inc. Attn: Justin Barnes (209 Bailoon Park Rd NE Albuquerque, NM 87109-5861 ———————————————————————————————————
NASA Johnson Space Center Attn: BJ5/Yaranet Marquez (2101 NASA Parkway Houston, TX 77058 NAME AND ADDRESS OF CONTRACTIOR (No. Street, county, State and ZIP Code) "&M Technologies Inc. Attn: BJ5/Yaranet Marquez (2101 NASA Parkway Houston, TX 77058 NAME AND ADDRESS OF CONTRACTIOR (No. Street, county, State and ZIP Code) "&M Technologies Inc. Attn: Justin Barnes (209 Bailoon Park Rd NE Albuquerque, NM 87109-5861 ———————————————————————————————————
Attn: BJ5/Yaranet Marquez 2101 NASA Parkway 101 NASA Parkway 1020 NASA Parkway 103 NASA Parkway 103 NASA Parkway 104 NASA Parkway 105 NASA Parkway 106 NASA Parkway 107 NASA Parkway 108 NASA Par
2101 NASA Parkway 40uston, TX 77058 10uston, TX 77
Houston, TX 77058 Sa Amendment of Solicitation No. Street, county, State and ZIP Code
AME AND ADDRESS OF CONTRACTOR (No. Street, county, Siete and ZIP Code) AND Technologies Inc. Attn: Justin Barnes 1209 Balloon Park Rd NE Albuquerque, NM 87109-5861 DE 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. Is not extended. Ser 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: By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment or each copy of the offer submitted; or (c) arate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA SIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by vitue of this amendment, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA Iff recuired? 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S FORTH IN ITEM 14, PURSUANT TO ITEM 2011 THE PLATE AS 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X. D. OTHER: Specify type of modification and authority) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
Attn: Justin Barnes 209 Balloon Park Rd NE Albuquerque, NM 87109-5861 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. 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. 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. The above numbered solicitation is amendment prior to the hour and date specified in the solicitation and amendment not relegrate which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLASIONATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA iff required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO "EXPECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
Attn: Justin Barnes 209 Balloon Park Rd NE Albuquerque, NM 87109-5861 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. 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. 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. The above numbered solicitation is amendment prior to the hour and date specified in the solicitation and amendment not relegrate which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLASIONATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA iff required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO "EXPECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
Albuquerque, NM 87109-5861 TEACILITY 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. By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) arate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLASIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment estimates 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 adment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If recuired) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 13. THIS STEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. 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 104. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 17. OTHER: Specify type of modification and authority) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
Albuquerque, NM 87109-5861 FACILITY CODE
The above numbered solicitation is amended as set forth in them 14. The hour and date specified for receipt of Offers is extended. It is not extended. The above numbered solicitation is amended as set forth in them 14. The hour and date specified for receipt of Offers is extended. It is not extended. It is not extended in the above numbered solicitation is amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: By completing thems 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) arate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLASIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If received) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
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. Set must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers is extended, is not extended. Set 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: By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) are rate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLASIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment or 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 endment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA If recuired) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
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, sers 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: By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) arate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA SIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment 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 endment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If received) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
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. Pers 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: By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) arate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLANTED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment 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 endment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (if recuired) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. B. THE SCHANGE 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.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
ers 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: By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) arate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA SIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment 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 endment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
arate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLASIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment 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 endment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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 10. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
SIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment desire to change an offer aiready submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and endment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA If required? 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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 10.4 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
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 endment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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 10.4 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10.4 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10.4 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
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.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) S 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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
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) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER: Specify type of modification and authority) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
X D. OTHER: Specify type of modification and authority) FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
FAR 43.103(a)(3) MUTUAL AGREEMENTS OF THE PARTIES
IMPORTANT: Contractor is not is required to sign this document and return 2 copies to the issuing office
HALL CLAIMING OF CONTRACTOR TO BE A LOCAL CONTRACTOR OF A LOCAL CO
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract
bject matter where feasible.)
e purpose of this modification is to revise the following sections of the Statement of Work (Section C of the contract):
6.3, Inventory Management
• 6.4, Tagging and Detagging of Property
• 9.3.2, Priority Receipts
The same of the sa
e page 2 and 3 for the specific changes.
e page 2 and 3 for the specific changes.
e page 2 and 3 for the specific changes. pt at 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.
pt at 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. NAME AND TITLE OF SIGNER (Type or print) Justin Barnes, Program Manager Yaranet G. Marquez, Contracting Officer
pt at 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. NAME AND TITLE OF SIGNER (Type or print) Justin Barnes, Program Manager Yaranet G. Marquez, Contracting Officer

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

NNJ08JA01C Modification 165

FROM:

6.3 Inventory Management

The Contractor shall use SAP to conduct an annual wall-to-wall inventory to ensure tagged property has been physically located and scanned to determine the completeness and accuracy of SAP, per the NPR 4200.1. The Contractor shall investigate and reconcile all discrepancies to include identifying property with no Government-owned markings. The Contractor shall include validation for user listings as part of the inventory per NPR 4200.1, NASA Equipment Manual. The Contractor shall establish an inventory folder on each property account and submit final inventory results. The Government will provide bar code scanners, NASA Equipment Control Number (ECN) tags, decals, and inventory stickers required for control of property. Inventories are conducted in accordance with an approved annual inventory schedule and with DRD AN-6-1, Annual Inventory Schedule. The Contractor shall devise and implement a Government approved sampling survey system to verify the accuracy of the items being tagged and their corresponding serial numbers.

The Contractor shall complete an annual physical inventory on all temporary storage case files ensuring items are accounted for and in the proper location in conjunction with performance of the annual equipment inventories. The Contractor shall complete the inventory and forward the Case File Folder to the COTR or designee 10 days prior to the anniversary date the case file was established.

TO:

2.3 Temporary Storage

The Contractor shall manage temporary storage for the purpose of safely and securely storing equipment on a temporary basis. The Contractor shall organize and track items in Temporary Storage by case files.

The Contractor shall evaluate available storage space, provide transportation to and from customer location, and pack and store items appropriately.

The Contractor shall complete add or removal actions, and update the database within 3 work days.

The Contractor shall complete a physical inventory annually of each case file ensuring items are accounted for and in the proper location. The Contractor shall complete the inventory and forward the Case File Folder to the COTR 10 days prior to the anniversary date the case file was established.

*Note: The second paragraph in 6.3 has moved to section 2.3, no other change is being made.

NNJ08JA01C Modification 165

FROM:

6.4 Tagging and Detagging of Property

6.4.1 Tagging Property

The Contractor shall locate and physically tag property not previously processed for the purpose of establishing and maintaining property identification records in SAP. The Contractor shall acquire COTR approval prior to items being virtual tagged. The Contractor shall complete the tagging process within 5 work days of receipt of documentation.

The Contractor shall initiate a NF528 and forward this form and a copy of the Contractor's file to JB3.

TO:

6.4 Tagging and Detagging of Property

6.4.1 Tagging Property

The Contractor shall locate and physically tag property not previously processed for the purpose of establishing and maintaining property identification records in SAP. The Contractor shall acquire COTR approval prior to items being virtual tagged. The Contractor shall complete the tagging process within 5 work days of receipt of documentation.

FROM:

9.3.2 Priority Receipts

The Contractor shall process priority receipts on the same work day item is received. Priority receipts are defined as: Hazardous Materials; Communication Security (COMSEC); Medical Items or Drugs; Work Stoppages; or receipts requiring special handling. The Contractor shall provide a "Hazardous Materials Statistical Report" in accordance with DRD AN-9-1, Hazardous Material Statistical Report.

The Contractor shall process priority receipts within 2 work days if received by 2 p.m. If received after 2 p.m. it will be processed within the next 2 work days.

- A. Not requiring inspection by close of business 3rd work day
- B. Requiring inspection by close of business 5th work day

NNJ08JA01C Modification 165

TO:

9.3.2 Priority Receipts

The Contractor shall process priority receipts on the same work day item is received. Priority receipts are defined as: Hazardous Materials; Communication Security (COMSEC); Medical Items or Drugs; Work Stoppages; or receipts requiring special handling. The Contractor shall provide a "Hazardous Materials Statistical Report" in accordance with DRD AN-9-1, Hazardous Material Statistical Report.

The Contractor shall process priority receipts within 3 work days if received by 2 p.m. If received after 2 p.m. it will be processed within the next 3 work days.

- C. Not requiring inspection by close of business 3rd work day
- D. Requiring inspection by close of business 5th work day

								омв Ар	proval 2700-0042
A	MENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	1. CONTRACT	D CODE		PAGE	OF (PAGES
							1		14
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE RI	EO NO.		5 PROJECT NO	O. Uf aon	licable)	
	S/A 167	See Block 16c							
6. ISSUED	BY CODE	BJ	7. ADMINISTERED BY (if other to	han Item 6)		CO	DE	BJ:	5
	A Lyndon B. Johnson Space Cent	er	NASA Lyndon B.	Johnson Sp	ace C	enter			
Instit	utional Procurement Office		Institutional Procu		ce				
Hous	ton, TX 77058		Houston, TX 7705	8					
8. NAME	NO ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		(\$)	BA. AME	ENDMENT OF SO	LICITATI	ON NO).
L&M	Technologies, Inc.			1					
Attn:	Justin Barnes				98, DA	TED (SEE ITEM 1	1)		
	Balloon Park Rd. NE				100 860	DIFICATION OF	CONTRA	CTIO	DEC 140
Albud	querque, NM 87109-5861					J08JA01C	CONTRO	(C:/OF	DER NO.
				X		ATED (SEE ITEM	13)		
CODE		FACILITY CODE			12/2	21/2007			
			TO AMENDMENTS OF SOI						
	bove numbered solicitation is amended as set fo				,	is not exte	ended.		
	t acknowledge receipt of this amendment prior t								
(a) By con	pleting items 8 and 15, and returning one (1) co elegram which includes a reference to the si	apy of the amendment; (b) By a	acknowledging receipt of this ar	neadment on ea	ICH CODY	of the offer sub	mitted; o	or (c) i	By separate
DESIGNA	TED FOR THE RECEIPT OF OFFERS PRIOR 1	TO THE HOUR AND DATA \$5	PECIFIED MAY RESULT IN RE	JECTION OF Y	OUR OF	FER. If by virts	ie of this	ame	ndment vou
	hange an offer already submitted, such change sived prior to the opening hour and data specifier		letter, provided each telegram	or letter makes	reference	e to the solicitet	tion and	this a	mendment,
12 ACCOL	NTING AND APPROPRIATION DATA (If required) HEDULE			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					
	13 THIS ITEM AP	PLIES ONLY TO M	ODIFICATIONS OF	CONTRA	CTS/	ORDERS			
			RDER NO. AS DES						
	A. THIS CHANGE ORDER IS ISSUED PURSUA						DER NO	INIT	EM 10A.
	7, 1710 0174102 018221 018221 01822	The second seconds						, . , .	
	B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET	CT/ORDER IS MODIFIED	TO REFLECT THE ADMIN	ISTRATIVE C	HANGE	S (such as c)	hanges	in pa	ying
	C. THIS SUPPLEMENTAL AGREEMENT IS EN								
Х	D. OTHER: Specify type of modification and aut Mutual Agreement of the Parties	hority)							
E. IMP	ORTANT: Contractor 🔲 is not	, 🛛 is required to	o sign this document a	and return _	<u>3</u> co	opies to the	issui	ng o	ffice.
14. DES	CRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF s	ection headings, including s	solicitation/con	tract su	bject matter v	vhere fe	esib	(e.)
		ANTENNITIES A	at operate anonwor make	~10°					
		CONTINUEDO	N THE NEXT PAC	y C					

15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez

JEB. UNITED STATES OF AMERICA

JONANA TO Justin W. Barnes 15C. DATE SIGNED

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

COMPUTER GENERATED FAR (48 CFR) 53.24

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

SF30, Block 14

The purpose of this Supplement Agreement is to:

Definitize the Request for Equitable Adjustment (REA) for the Speedy Packer Material and the Speedy Packer and X-Ray machines' Maintenance Agreements, dated June 27, 2013. This REA definitizes the subject costs from contract year (CY) 6 through CY 10.

The negotiated Completion Form contract value for cost and fee is (b) (4), respectively, for a Completion Form Total Value increment of (b) (4)

Completion Form Negotiated Settlement by Contract Year

CONTRACT YEAR COSTS		COST	FEE	TOTAL	-
Contract Year 6 (3/1/13 - 2/28/14)	S				
Contract Year 7 (3/1/14 - 2/28/15)	\$				
Contract Year 8 (3/1/15 - 2/28/16)	\$				
Contract Year 9 (3/1/16 - 2/28/17)	\$				
Contract Year 10 (3/1/17 - 2/28/18)	\$				
GRAND TOTAL COSTS	\$				

NOTE: The new values in the table above are the same values that affect Section B.3, Section F.4, and Section J-Attachment D, Appendix 3.

As a result of this Supplement Agreement, the following changes are made to the contract:

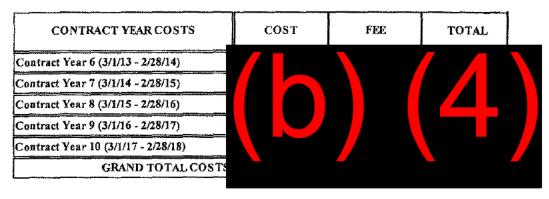
- 1. Update Section B.3, "Estimated Cost, Award Fee, Fixed Fee, Award Term".
- 2. Update Section F.4, "Option to Extend Completion Date, Terms and Conditions".
- 3. Update Section J, Attachment D, Appendix 3 "Award Fee Distribution".

In consideration of the modification(s) agreed to herein as full and complete equitable adjustment for the changes set forth herein and all claims arising out of or attributable to the issuance of contract changes and/or contractor proposals listed herein, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.

 Clause B. 3 entitled, "<u>ESTIMATED COST</u>, <u>AWARD FEE</u>, <u>FIXED FEE</u>, <u>AWARD TERM</u>" is revised as follows:

Table B.3.1 - PLAN A

FROM:



TO:

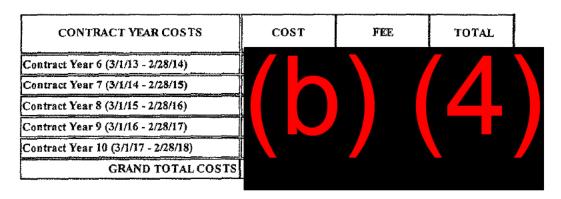
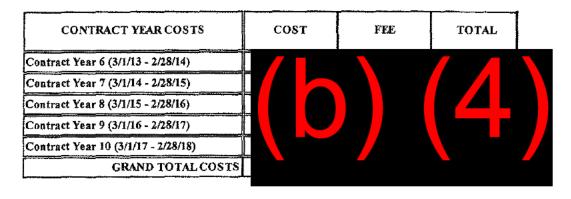
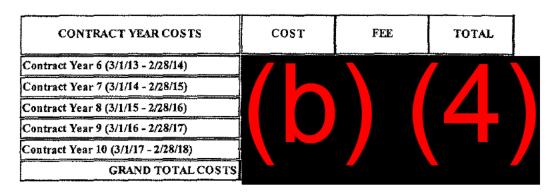


Table B.3.2 - PLAN B

FROM:



TO:



2. Section F entitled, "DELIVERIES OR PERFORMANCE" is deleted in its entirety and replaced with the attacked Section F.

3. Section J, Attachment D, Appendix 3 entitled, "AWARD FEE DISTRIBUTION" is updated as follows:

FROM:

Award Fee Distribution				
Contract Year	Evaluation Period Number	Evaluation Periods	Available Fee	Earned Fee
Phase-In	N/A	Jan. 7, 2008 – Feb. 29, 2008	N/A	N/A
Contract Year 1	1 2	March 1, 2008 – Aug. 31, 2008 Sept. 1, 2008 – Feb. 28, 2009	(h)	(4
Contract Year 9	17	March 1, 2016 – Aug. 31, 2016 Sept. 1, 2016 – Feb. 28, 2017		
Contract	19	March 1, 2017 – Aug. 31, 2017		
Year 10	20	Sept. 1, 2017 – Feb. 28, 2018		

TO:

		Award Fee Distribution		
Contract Year	Evaluation Period Number	Evaluation Periods	Available Fee	Earned Fee
Phase-In	N/A	Jan. 7, 2008 – Feb. 29, 2008		
Contract	1	March 1, 2008 – Aug. 31, 2008		
Year 1	2	Sept. 1, 2008 – Feb. 28, 2009		
Contract	17	March 1, 2016 - Aug. 31, 2016		
Year 9	18	Sept. 1, 2016 - Feb. 28, 2017		
Contract	19	March 1, 2017 - Aug. 31, 2017		
Year 10	20	Sept. 1, 2017 - Feb. 28, 2018		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER DATE TITLE

52.242-15 AUG 1989 STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- 1. Johnson Space Center and within a 300 mile radius of the surrounding geographical area
- 2. On a non-routine basis, other work locations in support of the statement of work requirements.

(End of clause)

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2014.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

YEAR 4: 3/1/2011 - 2/29/2012

	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		\ - /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity" (IDIQ) snail be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 – 2/28/2013

Ву	То	
	14	
	•	4
	Ву	By To

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity" ((DIQ)) snair be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,017,174.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,541.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		(- /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,955.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		(- /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,529.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017

l.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		\ - /

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,548.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

<u>YEAR 10</u>: 3/1/2017 – 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	(h)	(1)
and to increase maximum available award fee		(¬
The total estimated cost, maximum award fee and maximum fixed fee is	\$76,730,434.91	

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,809.
- F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		141
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

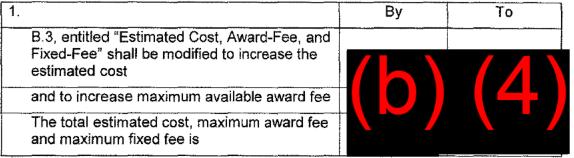
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ) snall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,017,174.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		$/\Lambda$
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,541. 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,955.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		14)
The total estimated cost, maximum award fee and maximum fixed fee is		\ - /

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,529.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		
The total estimated cost, maximum award fee		(4

2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,548.

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 – 2/28/2018

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		(4)
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$76,553,947.91	

- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,809.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

(End of clause)

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD. Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 420 2101 NASA Parkway Houston, TX 77058-3696

Mark for: Accountable Property Officer

Mark with: Purchase Request No. TBD

Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Alan M. Miyamoto

Mail Code: JB, Bldg. 419, Rm. 123

(End of clause)

NNJ08JA01C SECTION F
Modification 167

F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2, Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4). Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in 1/4-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

I certify that the shipments identified below have been m	iade, transportation charges have beer
paid by (company name), and paid freight or comparable	e receipts are not obtainable.
Onether of the Owellow Nieuwele and	

Contract or Order	Number:	
Destination:	",	

(b) **Government Bills of Lading**. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii,

NNJ08JA01C SECTION F
Modification 167

Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Outbound Transportation Office Contract Transportation 2101 NASA Parkway Mail Code JB7 Houston, TX 77058

If time is limited, requests may be by telephone at: 281-483-6512. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Individual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

						OMB	Approval 2780-0042
AMENDMENT OF SOLICITAT	ON/MODIFICATION	OF CONTRACT	1. CONTRACT	ID CODE		PAGE 0	F PAGES
AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	∢ REQUISITION/PURCHASE R	EC NO.		5 PROJECT N	O. III realicable	
S/A 174	See Block 16c	The state of the s		į			
ISSUED BY C	DDE BJ	7. ADMINISTERED BY (If other than them 6) CODE BJ5					
NASA Lyndon B. Johnson Space Co Institutional Procurement Office	enter	NASA Lyndon B. Institutional Procu	•		enter		
Houston, TX 77058		Houston, TX 7705	8	*************			
B. NAME AND ADDRESS OF CONTRACTOR (No. Street, co	mly, State and ZIP: Code)		(fy)	9A. AME	NDMENT OF SC	DEICITATION N	VO.
L&M Technologies, Inc. Attn: Justin Barnes				9B. OA	TED (SEE ITEM :	11)	·····
4209 Balloon Park Rd. NE				104 550	DIFICATION OF	CONTRACTA	PDER NO
Albuquerque, NM 87109-5861			х	NN.	JOSJAO1C		ADEN NO.
CODE	FACILITY CODE			12/2	1/2007		
11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOL	ICITATIONS				
The above numbered solicitation is amended as se	ot forth in Illem 14. The hour and o	date specified for receipt of Offer	rs 🗌 ls exte	nded.	ls not exte	en d êd.	
Offers must acknowledge receipt of this amendment pr	or to the hour and date specified	in the solicitation or as amended	f, by one of the	gniwello	methods:		
a) By completing items 8 and 15, and returning one (1 after or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRICESITE OF CHARGE as offer already submitted, such chained is received prior to the opening hour and data specing.	e soficitation and amendment in IR TO THE HOUR AND DATA St tige may be made by telegram or	iumbers. FAILLIRE OF YOUR PEGIFIED MAY RESULT IN RE	R ACKNOWLEE JECTION OF Y	GMENT OUR OF	TO BE REC FER. If by vish	EIVED AT 1	THE PLACE endment you
2 ACCOUNTING AND APPROPRIATION DATA IN PROUMED SEE SCHEDULE							
	APPLIES ONLY TO M S THE CONTRACT/O						
A. THIS CHANGE ORDER IS ISSUED PURS						DER NO. IN IT	TEM 10A.
THE ABOVE NUMBERED CONTR office, appropriation data, etc.) St	ET FORTH IN ITEM 14, PUR	SUANT TO THE AUTHORIT	STRATIVE CH TY OF FAR 43	HANGE 1.103(b)	S (such es ci	anges in p	aying
C. THIS SUPPLEMENTAL AGREEMENT IS	EMIERED INTO PORSOWAL TO M	OTHORITE OF:					
X D. OTHER: Specify type of modification and Mutual Agreement of the Parties	authority)		(All 2000) (1 \$40) parts				was and an object to the same
. IMPORTANT: Contractor is n	ot. 🔯 is required to	sign this document a	nd return 3	3 00	pies to the	issuina d	office.
4. DESCRIPTION OF AMENDMENT/MODIFIC							
1. DECOMPTION OF AMENORIZATION TO	ATTOM [Organization by OQF 34	ector reducigs, moducing s	and the second	7401 341	your matter w	1012 100312	10.7
	and the second second second second second second		~				
	CONTINUED OF	N THE NEXT PAG	E				
A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s	15A, NAME AND TITLE OF C	ONTRACTING O	FFICER	(Type or print)		
Justin W_Barnes		Yaranet G. Marqu	ue ź				
B_CONTRACTOR/OFFEROR	15C. DATE SIGNED	TO UNITED STATES OF AM	EPS A	1	16C. DA	E SIGNED	

30/105 COMPUTER GENERATED FAR (48 CFR) 53.24

NSN /540-01/52-8070 PREVIOUS EDITION UNUSABLE

SF30, Block 14

The purpose of this Supplemental Agreement is to:

Definitize the Request for Equitable Adjustment (REA) for the Space Shuttle Closeout Project, dated January 16, 2014. This REA definitizes the subject costs from May 2013 through August 2013.

The negotiated Completion Form contract value for cost and fee is (b) (4), respectively, for a Completion Form Total Value increment of (b) (4)

Completion Form Negotiated Settlement

COMPLETION FORM NEGOTIATION



NOTE: The new values in the table above are the same values that affect Section B,3 and Section F.4.

As a result of this Supplement Agreement, the following changes are made to the contract;

- 1. Update Section B.3, "Estimated Cost, Award Fee, Fixed Fee, Award Term".
- 2. Update Section F.4, "Option to Extend Completion Date, Terms and Conditions".

In consideration of the modification(s) agreed to herein as full and complete equitable adjustment for the changes set forth herein and all claims arising out of or attributable to the issuance of contract changes and/or contractor proposals listed herein, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.

1. Clause B. 3 entitled, "<u>ESTIMATED COST, AWARD FEE, FIXED FEE, AWARD TERM</u>" is revised as follows:

Table B.3.1 - PLAN A

FROM:

CONTRACT YEAR COSTS	cost	FEE	TOTAL
Contract Year 6 (3/1/13 - 2/28/14)		(h) (A)	And the second s
GRAND TOTAL COSTS		(D) (4)	,

TO:

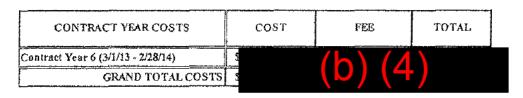


Table B.3.2 - PLAN B

FROM:

CONTRACT YEAR COSTS	COST	FEE	TOTAL	
Contract Year 6 (3/1/13 - 2/28/14)	-	(h) (1)		
GRAND TOTAL COSTS		(D) (4	/	

TO:

CONTRACT YEAR COSTS		COST	F	Œ.	TOTAL
Contract Year 6 (3/1/13 - 2/28/14)	\$		 h	\ (/	\
GRAND TOTAL COSTS	s		N,	/ (5	† <i>)</i>

2. Section F entitled, "DELIVERIES OR PERFORMANCE" is deleted in its entirety and replaced with the attached Section F.

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

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

1. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE

NUMBER

DATE

TITLE

52.242-15

AUG 1989

STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

No NASA by reference clauses in Section F.

(End of clause)

F. 2 PLACE OF PERFORMANCE

This contract may be performed at:

- 1. Johnson Space Center and within a 300 mile radius of the surrounding geographical area.
- 2. On a non-routine basis, other work locations in support of the statement of work requirements.

(End of clause)

F.3 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before February 28, 2014.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE, TERMS AND CONDITIONS

The Government may extend the term of this contract by written notice to the Contractor within 30 days or more before expiration of the base period provided that the Government has given

the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years as indicated in Clause H.8.

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.8:

YEAR 4: 3/1/2011 - 2/29/2012

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		\ • /

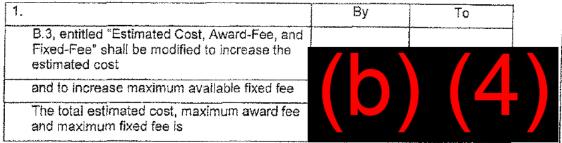
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3. entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		(4)
The total estimated cost, maximum award fee and maximum fixed fee is		\ ' /

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,017,174.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014



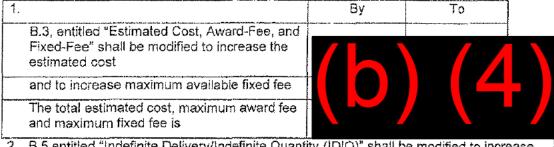
- B.5 entitled "indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,541.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

	Ву	To	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available fixed fee		$\perp 1 \Delta$	
The total estimated cost, maximum award fee and maximum fixed fee is			

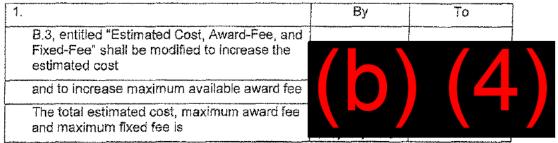
- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,955.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,529.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

YEAR 9: 3/1/2016 - 2/28/2017



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,548.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	(b)	(4)
and to increase maximum available award fee		\ ' /
The total estimated cost, maximum award fee and maximum fixed fee is	\$76,796,933.54	

- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,809.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

II. These are pre-priced options that apply to Plan B if it is implemented:

YEAR 4: 3/1/2011 - 2/29/2012

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is		

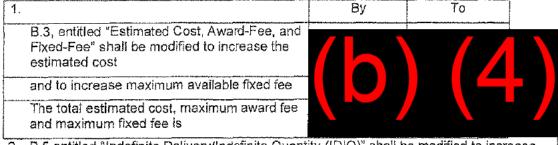
- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,000,000.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

YEAR 5: 3/1/2012 - 2/28/2013

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available fixed fee			
The total estimated cost, maximum award fee and maximum fixed fee is			

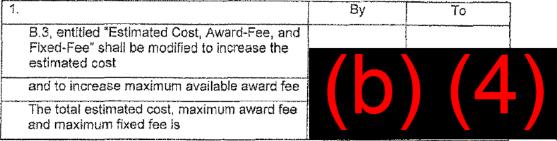
- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,017,174.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

YEAR 6: 3/1/2013 - 2/28/2014



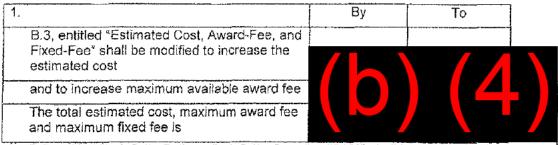
 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,541. 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

YEAR 7: 3/1/2014 - 2/28/2015



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,038,955.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

YEAR 8: 3/1/2015 - 2/29/2016



- 2. B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,529.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.

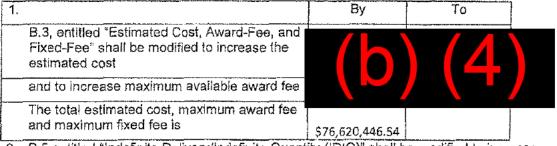
YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available award fee		1 (4	
The total estimated cost, maximum award fee and maximum fixed fee is		/ \¬	

 B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,548. NNJ08JA01C SECTION F
Modification 174

3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.

YEAR 10: 3/1/2017 - 2/28/2018



- B.5 entitled "Indefinite Delivery/Indefinite Quantity (IDIQ)" shall be modified to increase the minimum value by \$50,000 and increase the maximum value by \$2,039,809.
- 3. F.3, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

(End of clause)

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in Section J, Attachment C, DRL and DRD, Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: NASA Johnson Space Center Building 420 2101 NASA Parkway Houston, TX 77058-3696

Mark for: Accountable Property Officer

Mark with: Purchase Request No. TBD Contract Number: NNJ08JA01C

For reissue to: Contracting Officer's Technical Representative (COTR)

Kristen Tolleson

Mail Code: JB, Bldg. 419, Rm. 123

(End of clause)

NNJ08JA01C SECTION F
Modification 174

F.6 PHASE-IN/PHASE-OUT

(a) Contractor Phase-In. The services provided by this contract are vital to the Government's overall effort, and continuity must be maintained at a consistently high level without disruption. The Contractor is expected to meet full performance requirements from the start date of the base contract period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during the phase-in period. The Contractor shall accomplish phase-in in accordance with DRD AN-1-2. Logistics Phase-In Plan.

The total cost of phase-in shall not exceed (b) (4) Any costs incurred in excess of this amount shall be unallowable under this or any other Government Contract.

(b) Contractor Phase-Out. Phase-out activities shall be accomplished in accordance with FAR 52.237-3. Continuity of Services.

(End of clause)

F. 7 FLIGHT ITEM (JSC 52.247-95) (SEP 1989)

Block 16 of each Department of Defense Form 250 prepared for flight hardware or related equipment to be shipped under this contract must be annotated as follows in 1/2-inch letters or larger by hand printing or rubber stamps:

"THIS IS A FLIGHT ITEM: OR "THIS IS A MISSION ESSENTIAL GROUND SUPPORT EQUIPMENT," as applicable.

(End of clause)

F.8 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

(a) Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the Invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

I certify	that the	shipments	identified	below	have beer	n made,	transportati	on charges	have bee	H
paid by	(compar	ny name),	and paid f	reight o	r compara	able rec	eipts are not	obtainable		

Contract or Order	Number:	
Destination:	91	

(b) Government Bills of Lading. (1) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e. Hawaii.

Commonwealth of Puerto Rico, and possessions of the United States. (2) At least 15 days before shipment, the Contractor shall request in writing GBLs from:

Outbound Transportation Office Contract Transportation 2101 NASA Parkway Mail Code JB7 Houston, TX 77058

If time is limited, requests may be by telephone at: 281-483-6512. Requests for GBLs shall include the following information:

- (i) Item identification/ description
- (ii) Origin and destination
- (iii) Individual and total weights
- (iv) Dimensional Weight
- (v) Dimensions and total cubic footage
- (vi) Total number of pieces
- (vii) Total dollar value
- (viii) Other pertinent data

(End of clause)

[END OF SECTION]

2 SAME OF DATE OF THE PARTY OF	PAGE OF PAGES
V (Mil. (11)) (11)	1 1 1
	OT NO ut anolicable)
177 See Block 16C N/A	
6. ISSUED BY CODE BJ 7. ADMINISTERED BY (if other than Item 6)	CODE BJ5
NASA Lyndon B. Johnson Space Center NASA Lyndon B. Johnson Space Center NASA Lyndon B. Johnson Space Center	
Institutional Procurement Office Institutional Procurement Office	
Houston, TX 77058 Houston, TX 77058	* COLICITATION MO
(4) 9A. AMENDMENT OF	- SOLICITATION NO.
L&M Technologies, Inc.	12 J J J 1
Attil. Justin barres	W. 11/
4209 Balloon Park Rd NE	OF CONTRACT/ORDER NO.
Albuquerque , NM 87109-5861 X NNJ08JA01	
108. DATED (SEE IT	EM 13)
CODE FACILITY CODE 12/21/07	
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 set in the control of the contr	
The above indipole a solicitation is afficiated as set to the first the set of the set o	extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer states.	ihmitted: or (e) Bu conorate
Johns or releasion which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RE	CEIVED AT THE PLACE
DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by videsire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicit	idue of this amendment you
and is received prior to the opening hour and data specified.	,
12 ACCOUNTING AND APPROPRIATION DATA (If remited)	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDER:	S,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/O	ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, ap FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	ргоргіаноп дате, етс.) — 51: 1
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X D. OTHER: Specify type of modification and authority)	
FAR 43.103(a) Mutual Agreement of Both Parties	16.
E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return1_ copies to	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicit	ation/contract
subject matter where feasible.)	
The purpose of Modification 177 is to add the following:	
Clause 52.204-15, SERVICE CONTRACT REPORTING REQUIREMENTS FOR INDEF	INITE-DELIVERY
CONTRACTS (JAN 2014). The addition of this clause will update section I of the contract and is	s incorporated by
reference into the contract.	
This modification is at no additional cost to the Government.	
This inpulication is at no additional cost to the Coveniment.	
Except at 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)	int)
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or pr	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print)	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print)	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Off 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print) 16B. UNITED STATES OF AMERICA. 16C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print) 16B. UNITED STATES OF AMERICA. 16C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	ficer
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Off 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16B. WINITED STATES OF AMERICA BY MACULE J. Marques 16C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print) 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16B. WINITED STATES OF AMERICA BY MACULE J. Marquez 16C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	ficer
15A. NAME AND TITLE OF SIGNER (Type or print) Yaranet G. Marquez, Contracting Off Yaranet G. Marquez, Contracting Off 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16B. WINITED STATES OF AMERICA (Signature of person authorized to sign) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Officer) 16B. WINITED STATES OF AMERICA BY (Signature of Contracting Officer)	ficer DATE SIGNED
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yaranet G. Marquez, Contracting Officer (Type or print) 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16B. WINITED STATES OF AMERICA (Signature of Contracting Officer) NEW 7540-01-152/8070 30-105 STANDA	ficer

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.24

Logistics Support Services US Department of Labor Wage Determination

Attachment E

>

WD 05-2516 (Rev.-16) was first posted on www.wdol.gov on 06/25/2013

REGISTER OF WAGE DETERMINATIONS UNDER By direction of the Secretary of Labor |

U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

> | Wage Determination No.: 2005-2516 Revision No.: 16

Diane C. Koplewski Division of Director Wage Determinations

Date Of Revision: 06/19/2013

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

Fringe Benefits Required Follow the Occupational Listing	
OCCUPATION CODE - TITLE FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.98
01012 - Accounting Clerk II	16.82
01013 - Accounting Clerk III	18.82
01020 - Administrative Assistant	25.91
01040 - Court Reporter	21.79
01051 - Data Entry Operator I	13.24
01052 - Data Entry Operator II	14.45
01060 - Dispatcher, Motor Vehicle	15.96
01070 - Document Preparation Clerk	13.41
01090 - Duplicating Machine Operator	13.41
01111 - General Clerk I	11.88
01112 - General Clerk II	13.27
01113 - General Clerk III	14.90
01120 - Housing Referral Assistant	20.69
01141 - Messenger Courier	12.55
01191 - Order Clerk I	13.52
01192 - Order Clerk II	15.24
01261 - Personnel Assistant (Employment) I	15.43
01262 - Personnel Assistant (Employment) II	17.27
01263 - Personnel Assistant (Employment) III	19.25
01270 - Production Control Clerk	19.10
01280 - Receptionist	12.02
01290 - Rental Clerk	14.75
01300 - Scheduler, Maintenance	16.59
01311 - Secretary I	16.59
01312 - Secretary II	18.57
01313 - Secretary III	20.69
01320 - Service Order Dispatcher	15.16
01410 - Supply Technician	25.91
01420 - Survey Worker	17.79
01531 - Travel Clerk I	13.71
01532 - Travel Clerk II	14.81
01533 - Travel Clerk III	15.83
01611 - Word Processor I	14.29
01612 - Word Processor II	16.04
01613 - Word Processor III	17.95

05000 - Automotive Commissions	
05000 - Automotive Service Occupations 05005 - Automobile Body Repairer, Fiberglass	25.76
05010 - Automobile Body Repairer, Fibergrass	23.79
05010 Automotive Electrician 05040 - Automotive Glass Installer	21.96
05070 - Automotive Worker	21.96
05110 - Mobile Equipment Servicer	20.23
05110 Mobile Equipment Service: 05130 - Motor Equipment Metal Mechanic	20.23 25.76
05160 - Motor Equipment Metal Worker	21.96
05100 - Motor Vehicle Mechanic	25.76
05220 - Motor Vehicle Mechanic Helper	19.40
05250 - Motor Vehicle Upholstery Worker	20.83
05250 - Motor Vehicle Wrecker	
05310 - Painter, Automotive	21.96
05340 - Radiator Repair Specialist	23.79 22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.76
07000 - Food Preparation And Service Occupations	23.70
07010 - Baker	10 06
07041 - Cook I	10.06
07042 - Cook II	9.52
07070 - Dishwasher	10.88
07130 - Food Service Worker	8.11
07210 - Meat Cutter	9.12
07210 - Meat Cutter 07260 - Waiter/Waitress	12.91
09000 - Furniture Maintenance And Repair Occupations	8.19
09010 - Electrostatic Spray Painter	10 20
09010 - Electrostatic Spray Painter 09040 - Furniture Handler	18.32
09080 - Furniture Refinisher	11.95
	17.70
09090 - Furniture Refinisher Helper	14.58
09110 - Furniture Repairer, Minor	16.82
09130 - Upholsterer	18.32
11000 - General Services And Support Occupations	0.00
11030 - Cleaner, Vehicles	9.90
11060 - Elevator Operator	8.82
11090 - Gardener	14.52
11122 - Housekeeping Aide	8.84
11150 - Janitor	8.84
11210 - Laborer, Grounds Maintenance	10.93
11240 - Maid or Houseman	7.96
11260 - Pruner	9.25
11270 - Tractor Operator	12.82
11330 - Trail Maintenance Worker	10.93
11360 - Window Cleaner	9.81
12000 - Health Occupations	
12010 - Ambulance Driver	15.00
12011 - Breath Alcohol Technician	15.64
12012 - Certified Occupational Therapist Assistant	23.69
12015 - Certified Physical Therapist Assistant	24.52
12020 - Dental Assistant	15.64
12025 - Dental Hygienist	32.93
12030 - EKG Technician	25.92
12035 - Electroneurodiagnostic Technologist	25.92
12040 - Emergency Medical Technician	15.00
12071 - Licensed Practical Nurse I	19.05
12072 - Licensed Practical Nurse II	21.32
12073 - Licensed Practical Nurse III	23.76
12100 - Medical Assistant	12.50
12130 - Medical Laboratory Technician	16.63
12160 - Medical Record Clerk	14.53
12190 - Medical Record Technician	16.57
12195 - Medical Transcriptionist	16.81
12210 - Nuclear Medicine Technologist	35.13

12221 - Nursing Assistant I		8.57
12222 - Nursing Assistant II		10.36
12223 - Nursing Assistant III		11.31
12224 - Nursing Assistant IV		12.69
12235 - Optical Dispenser		16.79
12236 - Optical Technician		15.29
12250 - Pharmacy Technician		19.18
12280 - Phlebotomist		13.30
12305 - Radiologic Technologist		26.70
12311 - Registered Nurse I		30.36
12312 - Registered Nurse II		38.37
12313 - Registered Nurse II, Specialist		38.37
12314 - Registered Nurse III		44.91
12315 - Registered Nurse III, Anesthetist		44.91
12316 - Registered Nurse IV		53.84
12317 - Scheduler (Drug and Alcohol Testing)		21.85
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		19.30
13012 - Exhibits Specialist II		24.74
13013 - Exhibits Specialist III		28.94
13041 - Illustrator I		19.30
13042 - Illustrator II		23.91
13043 - Illustrator III		30.12
13047 - Librarian		26.69
13050 - Library Aide/Clerk		10.84
13054 - Library Information Technology Systems		24.09
Administrator		
13058 - Library Technician		16.04
13061 - Media Specialist I		17.39
13062 - Media Specialist II		19.46
13063 - Media Specialist III		21.68
13071 - Photographer I		15.32
1307.2 - Photographer II		18.15
13073 - Photographer III		22.56
13074 - Photographer IV		27.49
13075 - Photographer V		33.07
13110 - Video Teleconference Technician		
14000 - Information Technology Occupations		16.73
14041 - Computer Operator I		15 01
14041 - Computer Operator II		17.31
14042 - Computer Operator III		19.37
14044 - Computer Operator IV		21.59
		24.00
14045 - Computer Operator V		26.57
14071 - Computer Programmer I	(see 1)	26.04
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		17.31
14160 - Personal Computer Support Technician		24.00
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		33.08
15020 - Aircrew Training Devices Instructor (Rated)		40.02
15030 - Air Crew Training Devices Instructor (Pilot)		47.98
15050 - Computer Based Training Specialist / Instructor	<u>:</u>	33.08
15060 - Educational Technologist		29.23
15070 - Flight Instructor (Pilot)		47.98
15080 - Graphic Artist		26.72
15090 - Technical Instructor		22.43
15095 - Technical Instructor/Course Developer		27.43

15110 Mark Departure	
15110 - Test Proctor 15120 - Tutor	18.43
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	18.43
16010 - Assembler	9.40
16030 - Counter Attendant	9.40
16040 - Dry Cleaner	12.06
16070 - Finisher, Flatwork, Machine	9.40
16090 - Presser, Hand	9.40
16110 - Presser, Machine, Drycleaning 16130 - Presser, Machine, Shirts	9.40
16160 - Presser, Machine, Wearing Apparel, Laundry	9.40 9.40
16190 - Sewing Machine Operator	12.79
16220 - Tailor	13.75
16250 - Washer, Machine	10.32
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	19.71
19040 - Tool And Die Maker	23.23
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator 21030 - Material Coordinator	13.25
21040 - Material Expediter	19.46
21050 - Material Handling Laborer	19.46 12.26
21071 - Order Filler	11.47
21080 - Production Line Worker (Food Processing)	13.25
21110 - Shipping Packer	14.60
21130 - Shipping/Receiving Clerk	14.60
21140 - Store Worker I	11.34
21150 - Stock Clerk	16.06
21210 - Tools And Parts Attendant	13.58
21410 - Warehouse Specialist 23000 - Mechanics And Maintenance And Repair Occupations	13.25
23010 - Aerospace Structural Welder	20 47
23021 - Aircraft Mechanic I	29.47 28.07
23022 - Aircraft Mechanic II	29.47
23023 - Aircraft Mechanic III	30.94
23040 - Aircraft Mechanic Helper	21.98
23050 - Aircraft, Painter	25.61
23060 - Aircraft Servicer	24.44
23080 - Aircraft Worker	25.76
23110 - Appliance Mechanic 23120 - Bicycle Repairer	18.61
23125 - Cable Splicer	13.91
23130 - Carpenter, Maintenance	25.34 19.71
23140 - Carpet Layer	18.45
23160 - Electrician, Maintenance	26.51
23181 - Electronics Technician Maintenance I	21.28
23182 - Electronics Technician Maintenance II	23.89
23183 - Electronics Technician Maintenance III	25.10
23260 - Fabric Worker	17.17
23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer	19.95
23310 - Fire Extinguisher Repairer 23311 - Fuel Distribution System Mechanic	15.88
23312 - Fuel Distribution System Operator	20.96
23370 - General Maintenance Worker	16.33 18.08
23380 - Ground Support Equipment Mechanic	28.07
23381 - Ground Support Equipment Servicer	24.44
23382 - Ground Support Equipment Worker	25.76
23391 - Gunsmith I	15.88
23392 - Gunsmith II	18.45
23393 - Gunsmith III	20.81
23410 - Heating, Ventilation And Air-Conditioning Mechanic	21.04
rections	

23411 - Heating, Ventilation And Air Contditioning	21.95
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	19.79
23440 - Heavy Equipment Operator	19.26
23460 - Instrument Mechanic	25.87
23465 - Laboratory/Shelter Mechanic	19.71
23470 - Laborer	11.04
23510 - Locksmith	18.99
23530 - Machinery Maintenance Mechanic	24.33
23550 - Machinist, Maintenance	20.81
23580 - Maintenance Trades Helper	14.94
23591 - Metrology Technician I	25.87
23592 - Metrology Technician II	26.99
23593 - Metrology Technician III	28.14
23640 - Millwright	21.53
23710 - Office Appliance Repairer	18.99
23760 - Painter, Maintenance	18.99
23790 - Pipefitter, Maintenance	21.38
23810 - Plumber, Maintenance	20.88
23820 - Pneudraulic Systems Mechanic	20.81
23850 - Rigger	
23870 - Rigger 23870 - Scale Mechanic	20.81
	18.45
23890 - Sheet-Metal Worker, Maintenance	19.95
23910 - Small Engine Mechanic	18.08
23931 - Telecommunications Mechanic I	23.89
23932 - Telecommunications Mechanic II	24.95
23950 - Telephone Lineman	25.52
23960 - Welder, Combination, Maintenance	20.27
23965 - Well Driller	20.81
23970 - Woodcraft Worker	20.81
23980 - Woodworker	15.04
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.65
24580 - Child Care Center Clerk	13.27
24610 - Chore Aide	7.35
24620 - Family Readiness And Support Services	13.83
Coordinator	
24630 - Homemaker	16.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	18.70
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	14.58
25210 - Water Treatment Plant Operator	
27000 - Protective Service Occupations	18.32
	3.6. 3.4
27004 - Alarm Monitor	16.14
27007 - Baggage Inspector	11.56
27008 - Corrections Officer	19.62
27010 - Court Security Officer	21.18
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	19.62
27070 - Firefighter	20.41
27101 - Guard I	11.56
27102 - Guard II	17.90
27131 - Police Officer I	24.19
27132 - Police Officer II	26.88
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.63
28042 - Carnival Equipment Repairer	12.36
28043 - Carnival Equpment Worker	8.51
28210 - Gate Attendant/Gate Tender	13.90
28310 - Lifeguard	12.38
	12.30

	- Park Attendant (Aide)		15.55
	- Recreation Aide/Health Facility Attendant		11.35
	- Recreation Specialist		17.83
	- Sports Official		12.38
	- Swimming Pool Operator		17.44
	Stevedoring/Longshoremen Occupational Services		
	- Blocker And Bracer		20.12
	- Hatch Tender - Line Handler		20.12
	- Stevedore I		20.12
	- Stevedore II		18.72 21.50
	Technical Occupations		21.50
50000	100miii0di 000dpdcii0iib		
30010	- Air Traffic Control Specialist, Center (HFO)	(see 2)	40.33
30011	- Air Traffic Control Specialist, Station (HFO)	(see 2)	27.81
	- Air Traffic Control Specialist, Terminal (HFO)		30.63
	- Archeological Technician I	(300 2)	21.56
	- Archeological Technician II		25.47
	- Archeological Technician III		30.62
	- Cartographic Technician		30.62
	- Civil Engineering Technician		30.03
	- Drafter/CAD Operator I		21.56
	- Drafter/CAD Operator II		24.71
	- Drafter/CAD Operator III		27.56
	- Drafter/CAD Operator IV		33.10
	- Engineering Technician I		20.02
	- Engineering Technician II		22.48
	- Engineering Technician III		25.15
	- Engineering Technician IV		31.09
	- Engineering Technician V		38.65
	- Engineering Technician VI		46.10
	- Environmental Technician		29.96
	- Laboratory Technician		23.56
	- Mathematical Technician		30.62
	- Paralegal/Legal Assistant I		22.52
	- Paralegal/Legal Assistant II		27.90
	- Paralegal/Legal Assistant III		34.12
	- Paralegal/Legal Assistant IV		41.27
	- Photo-Optics Technician		30.62
	- Technical Writer I		23.21
30462	- Technical Writer II	•	28.38
30463	- Technical Writer III		34.93
30491	- Unexploded Ordnance (UXO) Technician I		25.63
30492	- Unexploded Ordnance (UXO) Technician II		31.01
30493	- Unexploded Ordnance (UXO) Technician III		37.17
30494	- Unexploded (UXO) Safety Escort		25.63
30495	- Unexploded (UXO) Sweep Personnel		25.63
30620	- Weather Observer, Combined Upper Air Or	(see 2)	26.35
Surfac	ce Programs		
30621	- Weather Observer, Senior	(see 2)	30.48
	Transportation/Mobile Equipment Operation Occupat:	ions	
	- Bus Aide		11.88
	- Bus Driver		17.06
	- Driver Courier		14.03
	- Parking and Lot Attendant		9.17
	- Shuttle Bus Driver		15.28
	- Taxi Driver		11.54
	- Truckdriver, Light		15.28
	- Truckdriver, Medium		18.98
	- Truckdriver, Heavy		20.32
	- Truckdriver, Tractor-Trailer		20.32
99000 -	Miscellaneous Occupations		

00000 - 11	
99030 - Cashier	10.01
99050 - Desk Clerk	11.72
99095 - Embalmer	23.71
99251 - Laboratory Animal Caretaker I	9.83
99252 - Laboratory Animal Caretaker II	10.71
99310 - Mortician	26.44
99410 - Pest Controller	15.80
99510 - Photofinishing Worker	12.62
99710 - Recycling Laborer	16.46
99711 - Recycling Specialist	20.06
99730 - Refuse Collector	14.67
99810 - Sales Clerk	12.66
99820 - School Crossing Guard	10.96
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	12.00
99841 - Vending Machine Repairer	14.41
99842 - Vending Machine Repairer Helper	12.31

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 \$3.81 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 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 NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual

cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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 links 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(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), 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.

REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR By direction of the Secretary of Labor

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION | WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Diane Koplewski Director

Division of

| Wage Determination No.: CBA-2006-623 Revision No.: 3

Wage Determinations| Date Of Last Revision: 2/8/2012

State: Texas

Area: Harris

Employed on NASA Johnson Space Center contract for Logistics Support Services.

Collective Bargaining Agreement between contractor: L&M Logistics Team, and union: International Brotherhood of Teamsters Local 968, effective 3/1/2009 through 8/31/2018 and amended on 3/1/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

AMENDMENT OF SOLICITATION	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				F	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.		1 3 DJECT NO. (If applicable)		
000182		The state of the s	7. 1	REGISTION ONOTINGE REG. NO.	J. FRO	SECT NO. (II applicable)		
6. ISSUED BY	CODE	See Block 16C JSC	7. Al	OMINISTERED BY (If other than Item 6)	CODE	T		
NASA/Johnson Space Cer Attn: Noha Sahnoune/Bo 2101 NASA Parkway Houston TX 77058-3696								
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street	county, State and ZIP Code)	(x) 9,	A. AMENDMENT OF SOLICITATION NO.				
L & M TECHNOLOGIES IN	C		(^/					
Attn: Justin W. Barnes	C		91	B. DATED (SEE ITEM 11)				
1209 BALLOON PARK RD N	E			3 VE				
ALBUQUERQUE NM 87109-58	861		10	A MODIFICATION OF CONTRACT/ORDER	NO			
			X N	DA. MODIFICATION OF CONTRACT/ORDER NJ08JA01C	. NO.			
				DD DATED (DEC (TELL (A)		712.444		
CODE OFWD5		FACILITY CODE	_	DB. DATED (SEE ITEM 13)				
ODE 0FWD5		The section of the contract of		12/21/2007				
The above numbered solicitation is amend	dad s = - 1.5	11. THIS ITEM ONLY APPLIES TO				is not extended.		
	ange an offer dment, and i	already submitted , such change ma s received prior to the opening hour a	y be made	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram pecified.				
13. THIS ITEM ONLY APP	PLIES TO MO	DDIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.		
CHECK ONE A. THIS CHANGE ORDER I. ORDER NO. IN ITEM 104	S ISSUED P	URSUANT TO: (Specify authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTI	RACT		
B. THE ABOVE NUMBERED appropriation date, etc.)	CONTRAC SET FORTH	T/ORDER IS MODIFIED TO REFLECTION ITEM 14, PURSUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as change: ' OF FAR 43.103(b).	s in paying o	office,		
C. THIS SUPPLEMENTAL A	GREEMENT	IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:				
D. OTHER (Specify type of r.	nodification a	and authority)						
X Bilateral; Mut	ual Ag:	reement of Both Par	ties					
E. IMPORTANT: Contractor	☐ is not.	x is required to sign this document a	and return	1 copies to the issui	ing office.	3/2		
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF section headings,	including s	solicitation/contract subject matter where feas	sible.)			
the purpose of this mod	dificat	cion is to replace	Secti	on G.6 - SUBMISSION O	F VOUCE	HERS FOR		
	37) (MF	AR 1998) in its ent	irety	with JPI 52.216-92, St	ubmiss	ion of		
ouchers for Payment.								
			nd is	at no cost to the Gove	ernment	t. See		
pages 2 and 3 for claus	se chan	iges.		*				
ayment Terms:								
et 30 days								
except as provided herein, all terms and cond	ditions of the	document referenced in Item 9 A or	OA, as he	retofore changed, remains unchanged and in	full force an	d effect		
5A. NAME AND TITLE OF SIGNER (Type o				NAME AND TITLE OF CONTRACTING OFFI		MACON AND SERVICE STATE OF THE		
1	Xo.	· MA ===	Sha	ri K. Miller	9288	59. 11502		
5B-GONTRACTOR/OFFEROR)	100	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C DATE CIONED		
SS. SOUTH OF OR PORT		130. DATE SIGNED	108.	UNITED STATES OF AWERICA		16C. DATE SIGNED		
(Signature of person authorized to s	ian)	- 674/14		(Signature of Contracting Officer)		06/13/2014		
ISN 7540-01-152-8070	719				STANDARD F	 FORM 30 (REV. 10-83)		
revious edition unusable					rescribed by			

Prescribed by GSA FAR (48 CFR) 53.243

FROM:

G.6 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

- (a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.
- (b) (1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher should be submitted to:

NSSC

Financial Management Division – Accounts Payables Building 111, C. Road Stennis Space Center, MS 39529

Email: <u>nssc-accountspayable@nasa.gov</u>

- (2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.
- (3) Copies of vouchers should be submitted as directed by the Contracting Officer.
- (c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:
 - (1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to:

Defense Contract Audit Agency Albuquerque Branch Office 500 Gold Ave SW, Suite 12100 P.O. Box 1861 Albuquerque, NM 87103-1861

- (2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:
 - (i) Copy 1 NASA Contracting Officer
 - (ii) Copy 2 Auditor
 - (iii) Copy 3 Contractor
 - (iv) Copy 4 Contract administration office; and
 - (v) Copy 5 Project Management Office
- (3) The Contracting Officer may designate other recipients as required.
- (d) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and forwarded to the same address as b (1) above. This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.
- (e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of clause)

52.216-92 Submission of Vouchers for Payment. (MAY 2014) (JSC Procurement Instruction)

- (a) Except for classified vouchers, the Contractor shall submit interim and final cost vouchers electronically using the Department of Defense (DoD) Wide Area Work Flow (WAWF) system. Vouchers will be reviewed by the Defense Contract Audit Agency based upon a risk-based review process.
 - (1) To access the DoD WAWF system, the Contractor shall be required to have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov and be registered to use the DoD WAWF at https://wawf.eb.mil following the step-by-step procedures for self-registration available at this web site.
 - (2) NASA voucher payment information can be obtained at the NASA Shared Services Center (NSSC) Vendor Payment information web site at: https://www.nssc.nasa.gov/vendorpayment. For technical WAWF help, contact the WAWF helpdesk at 1-866-618-5988. For additional questions, contact the NSSC Customer Contact Center at 1-877-677-2123.
 - (3) The Contractor shall ensure that the payment request includes appropriate contract line item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all required back-up documentation to support each payment request.
- (b) Vouchers for payment of fee resulting from contract performance or provisional fee (if authorized under this contract) shall be prepared using a Standard Form (SF) 1034 and submitted electronically to the following address for payment:

E-mail address: NSSC-AccountsPayable@nasa.gov Mailing address: NSSC - FMD Accounts Payable

Bldg. 1111, C Road

Stennis Space Center, MS 39529 Fax Number: 1-866-209-5415

- (c) For both cost and fee voucher submissions, a concurrent copy of the voucher shall be provided electronically to the NASA Contracting Officer outside of WAWF. The Contracting Officer may designate other recipients as required.
- (d) The NSSC is the designated billing office for cost and fee vouchers for purpose of the Prompt Payment clause of this contract.
- (e) In the event that amounts are withheld from payment in accordance with terms of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of clause)

AMENDMENT OF SOLIC	CITATION/MODIFIC <i>I</i> NTRACT	ATION OF	1. CONTRACT I D CODE	PAGE OF PAGES	
2. AMENDMENT/MOD NO.	3. EFFECTIVE DATE	4 DECLIENTONIO	ON/PURCHASE REQ. NO. 5. PRC		
2. AMENDMENT/MOD NO.	3. EFFECTIVE DATE	4. REQUISITION/P	URUHASE REW. NU.	5. PROJECT NO	
6 ISSUED BY		7. ADMINISTERED E	RV 2005		
CODE		7. ADMINISTERED E	GODE.		
8. NAME AND ADDRESS OF CONTRACT	TOR (No. Street, County, S	State and ZIP Code)	(9) 9A. AMENDMENT C	F SOLICITATION	
			NO		
			9B. DATED (SEE ITE	EM 11)	
		_			
			(10) 10A. MOD. OF CON	TRACT/ORDER No	
CODE	FACILITY COL)E	10B. DATED (SEE IT	TEM 13)	
	TAGIETT GGE) L	TOB. BITTED (GEE II)	2.11. 10)	
11. T	HIS ITEM ONLY APPLIES	TO AMENDMENTS O	F SOLICITATIONS		
The above numbered solicitation is amended a Offers must acknowledge receipt of this amend					
methods:	ment phor to the hour and date	e specified in the solicitati	off of as afficilitied, by official	ine following	
(a) By completing Items 8 and 15, and return (b) By acknowledging receipt of this amend (c) By separate letter or telegram which inc	rning one (1) copy of the amer	idment; r submitted: or			
I ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIGNATE	D FOR THE RECEIPT OF	FOFFERS PRIOR TO THE H	OUR AND DATE	
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,	LOF YOUR OFFER. If by virtu	ie of this amendment you	desire to change an offer alre	adv submitted such	
prior to the opening hour and date specified	d.			,	
12. ACCOUNTING AND APPROPRIATIO	N DATA (if required)				
			Financial Managen	nent	
13. THIS ITEM APPLIES ONLY TO MOD	IFICATIONS OF CONTRA	CTS/ORDERS, IT MO	DIFIES THE		
CONTRACT/ORDER NO. AS DESCR	RIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED F		ority) THE CHANGES S	ET FORTH IN ITEM 14 ARE I	MADE IN THE	
B. THE ABOVE NUMBERED CONTRAC				s changes in paying	
office, appropriation date, etc.) SET FOR	(TH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF	· FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSU	ANT TO AUTHORITY OF			
D. OTHER (Specify type of modification	and authority)				
IMPORTANT: Contractor	(is or is not) required to sig	on this document and r	eturn copies to the is	suina office.	
14. DESCRIPTION OF AMENDMENT/MC					
matter where feasible.)	. •			•	
Except as provided herein, all terms and cunchanged and in full force and effect.	conditions of the document	referenced in Item 9A	or 10A, as heretofore chan	ged, remains	
15A. NAME AND TITLE OF SIGNER (T_2)	/pe or print)	16A. NAME AND TIT	LE OF CONTRACTING O	FFICER	
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B. UNITED STATE	S OF AMERICA 16	C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature Of C	Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30	-105	s	TANDARD FORM 30 (REV. 10-83) ES	

AMENDMENT OF SOLICITATION/MODIFICATION OF					ONTRACT I D CODE	PAGE O	F PAGE
	CO	NTRACT					13
2. AMENDMENT/MOD NO 000189).	3. EFFECTIVE DATE	4. REQUISITION/F	PURC	ECT NO		
6 ISSUED BY	CODE	BJ5	7. ADMINISTERED BY CODE				J5
NASA/Johnson Space Center Institutional Procurement Office 2101 NASA Parkway Houston, TX 77058-3696			NASA/Johnson Space Center Attn: Rachael Copeland, Contr 281.244.6962 rachael.m.copeland@nasa.gov	NASA/Johnson Space Center Attn: Rachael Copeland, Contract Specialist 281.244.6962			
8. NAME AND ADDRESS OF	CONTRAC	TOR (No. Street, County,	State and ZIP Code)	(9)	9A. AMENDMENT OF	SOLICIT	ATION
L&M Technologies, Inc.					NO		
Attn: Justin W. Barnes				Ш	9B. DATED (SEE ITE.	M 11)	
1209 Balloon Park Rd. N				(10)	10A. MOD. OF CONT	PACT/OF	DED No
Albuquerque, NM 87109)			(10)	NNJ08J		.DER NO
CODE		FACILITY CO	DDE	1	10B. DATED (SEE ITE	EM 13)	
0FWD	5		JSC		12/21/2	2007	
		HIS ITEM ONLY APPLIE					
The above numbered solicitation Offers must acknowledge receipt methods:	is amended a of this amend	s set forth in Item 14. The hi Iment prior to the hour and di	our and date specified for re ate specified in the solicitati	eceipt on or	of Offers (IS OR IS NOT) as amended, by one of the	extended. e following	R E
(a) By completing Items 8 and (b) By acknowledging receipt (c) By separate letter or teleg ACKNOWLEDGMENT TO BE SPECIFIED MAY RESULT IN change may be made by teleg prior to the opening hour and	of this amend am which inc RECEIVED REJECTION gram or letter,	Iment on each copy of the of ludes a reference to the solic AT THE PLACE DESIGNAT I OF YOUR OFFER. If by vir provided each telegram or le	fer submitted; or citation and amendment nur ED FOR THE RECEIPT OF tue of this amendment you	OFF desire	ERS PRIOR TO THE HO	dy submitte	ed such
12. ACCOUNTING AND APP	ROPRIATIO	N DATA (if required)					
					Financial Manageme	ent	
13. THIS ITEM APPLIES ONL CONTRACT/ORDER NO.			ACTS/ORDERS, IT MOD	DIFIE:	STHE		
A. THIS CHANGE ORDER CONTRACT ORDER NO. I	IS ISSUED P N ITEM 10A.	URSUANT TO: (Specify aut	hority) THE CHANGES SE	ET FO	RTH IN ITEM 14 ARE MA	ADE IN TH	E
B. THE ABOVE NUMBERE office, appropriation date, e	D CONTRAC tc.) SET FOR	T/ORDER IS MODIFIED TO TH IN ITEM 14, PURSUANT	REFLECT THE ADMINIST TO THE AUTHORITY OF	FAR 4	VE CHANGES (such as of 43.103(b).	hanges in _l	paying
C. THIS SUPPLEMENTAL	AGREEMEN	IS ENTERED INTO PURSU	JANT TO AUTHORITY OF:	:			
D. OTHER (Specify type of FAR 43.103(a)(3) M		and authority) AGREEMENT OF T	THE PARTIES				
IMPORTANT:			gn this document and re	eturn _	2 copies to the issu	ing office.	
14. DESCRIPTION OF AMEN	DMENT/MC	DIFICATION (Organized	by UCF section heading	gs, inc	cluding solicitation/cont	ract subje	ct
matter where feasible.) The purpose of this modification in feature of Work, and (3) update the Performance of Disposal	rmance Metri	ics and Workload Data DRD	in section J Attachment C	. Ret	roactive to September 1,	2013, the o	
This modification is administrativ	e in nature ar	nd is at no cost to the Govern	nment. See attached pages				
Except as provided herein, all tunchanged and in full force and	d effect.						S
5A. NAME AND TITLE OF SI	, PRO	gran Manager	16A. NAME AND TITL			ICER	
5B. CONTRACTOR/OFFERO		15C DATE SIGNED	16B. UNITED STATES			DATE SI	GNED
ISN 7540-01 52-8070	ou to signij		(Signature Of Co	ntractir	<u> </u>	DARD FORM	30 (RFV
REVIOUS EDITION UNUSABLE	-VV		- 10			J by GSA FAR	10-83) ES (48 CFR) 53.243