

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

DO-C9

PAGE OF PAGES

1 | 368

2. CONTRACT NUMBER

NNS10AA35C
NNSXXXXXXXXXX

3. SOLICITATION NUMBER

NNS09ZDA007R

4. TYPE OF SOLICITATION

- SEALED BID (IFB)
 NEGOTIATED (RFP)

5. DATE ISSUED

08/07/09

6. REQUISITION/PURCHASE NO.

4200273903

7. ISSUED BY

CODE

NASA Office of Procurement, John C. Stennis
Space Center Attn: DA20/Beth Bradley
Stennis Space Center, MS 39529-6000

8. ADDRESS OFFER TO (If other than Item 7)

Same as Item 7

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

SOLICITATION

9. Sealed offers in original and See L.II-3 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in See L.1-10 and L.II-2 until 3:00p.m. local time 09/09/2009.

CAUTION — LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ⇨

A. NAME
Beth Bradley

B. TELEPHONE (NO COLLECT CALLS)

AREA CODE 228 NUMBER 688-1725 EXT.

C. E-MAIL ADDRESS

beth.l.bradley@nasa.gov

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OFFER (Must be fully completed by offeror)

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

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 180 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)

| | | | |
|------------------|------------------|------------------|---------------|
| 10 CALENDAR DAYS | 20 CALENDAR DAYS | 30 CALENDAR DAYS | CALENDAR DAYS |
| % | % | % | % |

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

| AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
|---------------|----------|---------------|------|
| 0001 | 08/20/09 | | |
| 0002 | 08/26/09 | | |

15A. NAME AND ADDRESS OF OFFEROR: CODE 615335937 FACILITY 49J93 ASRC Research and Technology Solutions, LLC 6303 Ivy Lane, Suite 130 Greenbelt, MD 20770

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Gregg J. Einfalt President

15B. TELEPHONE NUMBER: AREA CODE 301 NUMBER 837-5375 EXT.

15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE: *Gregg J. Einfalt*

18. OFFER DATE: 09/09/2009

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT: \$20,783,554.00

21. ACCOUNTING AND APPROPRIATION: SEE SCHEDULE

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c) () 41 U.S.C. 253(c) ()

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) G.2

24. ADMINISTERED BY (If other than Item 7) CODE

25. PAYMENT WILL BE MADE BY: NASA, Shared Services Center, Financial Management Division Stennis Space Center, MS 39529

26. NAME OF CONTRACTING OFFICER (Type or print) Beth L. Bradley

27. UNITED STATES OF AMERICA: *Beth L. Bradley* (Signature of Contracting Officer)

28. AWARD DATE: 2/23/10

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

PART I – THE SCHEDULE

SECTION B

SUPPLIES OR SERVICES AND PRICE/COSTS

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES.

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, is (b)(4).

The maximum cost fee is (b)(4)

The minimum cost fee is (b)(4)

The cost sharing ratios for cost overruns and underruns is 80/20. Performance incentives for meeting or exceeding the standards are set forth in the Incentive Fee Plan, Attachment J-3. The breakout of target cost and fee is as follows:

PHASE-IN PERIOD (Transition from old to new contract) POP 04/01/2010 – 04/30/2010

The total reimbursable cost for the phase-in period shall not exceed (b)(4)

BASIC PERIOD Period Covered: 05/01/2010 through 04/30/2012

First Year of Basic Period: 05/01/2010 through 04/30/2011

Target Cost (b)(4)

Overall Target Fee Incentive Pool (b)(4) ((b)(4) of Target Cost)

Cost

Cost Share of Incentive Fee Pool (b)(4) (25% of Overall Target Incentive Pool)

Maximum Cost Fee (b)(4) 125% of the Cost Share of Incentive Fee Pool

Minimum Cost Fee (b)(4) 75% of the Cost Share of Incentive Fee Pool

Share Ratio: 80/20

Performance

Performance Share of Incentive Fee Pool (b)(4) (75% of Overall Target Incentive Pool)

performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) **Fee payable.* (1) The fee payable under this contract shall be the target fee of \$ See Paragraph B.2 that is earned under the criteria set forth in the Incentive Fee Plan at Attachment J-3. The cost incentive fee is increased by (\$.20) cents for every dollar that the total allowable cost is less than the target cost (underruns), or is decreased by (\$.20) cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than \$ See Paragraph B.2 above or less than \$ See Paragraph B.2 above.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of:

(i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) *Contract modification.* The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) *Inconsistencies.* In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(End of Clause)

B.5 PERFORMANCE INCENTIVE (1852.216-88) (JAN 1997)
See Incentive Fee Plan at Attachment J-3 for full text.

B.6 RESERVED

B.7 RESERVED

B.8 PAYMENT OF FEES

(a) For total Earned Cost and Performance Incentive Fees, the Contractor will be evaluated annually, at the end of the first 12-month period after contract award. The Contracting

Officer and the Contracting Officer’s Technical Representative will compute the fee amount based on the Contractor’s performance in accordance with Section J, Attachment J-1, Performance Work Statement, and Attachment J-3, Incentive Fee Plan.

(b) The Government will advise the Contractor in writing of the fee computation. The Contractor is required to submit a separate voucher for earned fee in accordance with Schedule Article G.2.

(c) Fee that is not earned in a measurement period cannot be reallocated to future measurement periods.

(d) Up to eighty five percent (85%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer’s Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled “Incentive Fee Adjustment” for the amount of such overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

(e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer’s Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.

(f) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

| <u>Incentive Fee Period</u> | <u>Performance Incentive Fee Earned</u> | <u>Cost Incentive Fee Earned</u> | <u>Total Incentive Fee Earned</u> |
|-----------------------------|---|----------------------------------|-----------------------------------|
| 05/01/10– 04/30/11 | \$ TBD | \$ TBD | \$ TBD |
| 05/01/11 – 04/30/12 | \$ TBD | \$ TBD | \$ TBD |
| 05/01/12 – 04/30/13 | \$ TBD | \$ TBD | \$ TBD |
| 05/01/13 – 04/30/14 | \$ TBD | \$ TBD | \$ TBD |
| 05/01/14 – 04/30/15 | \$ TBD | \$ TBD | \$ TBD |

(End of Clause)

B.9 SPECIAL COST PROVISIONS

Without otherwise affecting the applicability of the cost principles set forth in FAR Part 31 and pursuant to the terms of the contract clause entitled “Allowable Cost and Payment,” the

contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer subject to the following limitations and provisions:

(a) Exempt Labor Rates

Subject to the following, the overall Labor rates for Exempt Personnel will not increase during the Basic period and Option periods without the prior written approval of the Contracting Officer.

(b) Fringe Benefits

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

(c) Incentive Compensation for Direct/Indirect Employees

Incentive compensation in excess of (b)(4) for each contract year for all direct and indirect employees, including cash bonuses (excluding suggestion and safety awards) shall not be an allowable direct or indirect costs under this contract. The contractor shall provide a summary of incentive compensation for each contract year to the Contracting Officer and Corporate Administrative Contracting Officer within 60 days after the end of the prior year.

(d) Bonuses to Hourly Employees

As a result of paying "bonuses" to hourly employees, the contractor is required under 29 CFR Section 778.208 of the Fair Labor Standards Act to recalculate base rates for purposes of determining overtime pay for the period covered by the bonus payment. This will result in an additional one time, retroactive payment for overtime worked during the period. Such retroactive payments shall not be considered allowable costs under this contract.

(e) Transfer of Benefits

The successful Offeror shall accept transfer of accrued sick leave hours of personnel hired from the incumbent Contractor at SSC without a break in service in excess of 60 days from the predecessor contract. Additionally, the successor offeror shall recognize the accrued vacation hours, earned through seniority, of personnel hired from the incumbent contractor without a break in service in excess of 60 days from the predecessor contract. Upon conclusion of this contract the successful offeror shall transfer accrued vacation and sick leave hours of personnel hired by successor contractor. Continuous service accumulated with prior SSC/ITS contractors will be counted in determining the amount of vacation for which an employee is eligible. In all

other cases, service for vacation purposes will date from the employee’s date of hire by the company.

(f) Premiums for Scheduled Overtime

Pursuant to the clause entitled “Payment for Overtime Premiums,” the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

| <u>Amount</u> | <u>Period</u> (See Clause I.5) |
|---------------|--------------------------------|
| \$ 0- | 05/01/10 – 04/30/11 |
| \$ 0- | 05/01/11 – 04/30/12 |
| \$ 0- | 05/01/12 – 04/30/13 |
| \$ 0- | 05/01/13 – 04/30/14 |
| \$ 0- | 05/01/14 – 04/30/15 |

(g) Severance Pay

Severance pay reimbursement shall be in accordance with the provisions of FAR Part 31.205-6(g). However, in no event shall the Government reimburse the Contractor for the cost of severance pay for any individual Contractor employee who voluntarily elects to stay in place and work for a succeeding Contractor. This provision shall apply to any extension of this contract.

(h) Relocation Costs

Reimbursement for relocation costs shall be in accordance with the provisions of FAR Part 31.205-35. It is mutually agreed that upon expiration or termination of this contract, the Contractor shall not be entitled to reimbursement under this contract for cost of relocating employees to their “home” site or any other gaining contracting activity. No relocation costs will be reimbursable under this contract for employees whose residence at time of hiring was within a sixty-(60) mile radius of John C. Stennis Space Center.

(i) Travel Costs

The Contractor shall be reimbursed for reasonable and allowable lodging and subsistence costs incurred for official travel only to the extent that they do not exceed the maximum rates authorized by the Federal Travel Regulations (FTR) at the following web address <http://www.gsa.gov/fttr>. Travel shall be by direct air tourist/economy class or private vehicle. Reimbursement for travel costs shall be in accordance with the provisions of FAR 31.205-46 and the Contractor’s travel policies and procedures

(j) Vehicle Costs

General-purpose vehicle cost shall be approved by the SSC Transportation Officer and not exceed GSA lease amounts.

(k) Government Property

(1) Installation Accountable Government Property (IAGP)

The Government will make available IAGP identified in Attachment J-8 – List of Government Property, with class exceptions as identified in Section G, Article G-6.

(2) The estimated dollar value of IAGP Attachment J-8, List 2 – IAGP (Class Exceptions)

B.10 INDIRECT COST CEILING/PROVISIONAL BILLING RATES

(a) Indirect Cost Ceiling Rates

(1) Final payment for Overhead, Fringe, and G&A costs shall be based on the application of the actual DCAA final audited rates, but shall not be in excess of the following ceilings:

| Contract Year (CY) | Overhead Ceiling (%) | Overhead Base Description | G&A Ceiling (%) | G&A Base Description | Fringe Rate | Fringe Base Description |
|--------------------|----------------------|---------------------------|-----------------|----------------------|-------------|-------------------------|
| CY1 | | | | | | |
| CY2 | | | | | | |
| CY3 | | | | | | |
| CY4 | | | | | | |
| CY5 | | | | | | |

(b)(4)

(2) The Overhead ceiling rates, G&A ceiling rates and fringe rates are rates for the total indirect expenses and total contract cost bases for the 5 one-year periods specified. Rates may vary within the individual years.

(3) Increased indirect costs during the term of this contract that result from such items as statute, court decisions and /or written rulings or regulations by the Internal Revenue Service or other taxing authority may be cause for adjustment of the indirect ceiling affected. Any request for an upward adjustment for a ceiling rate will be approved at the sole discretion of the Contracting Officer.

(4) Notwithstanding the above, underruns from one Contract Year shall not be applied to overruns of another Contract Year. All costs in excess of the said indirect ceilings are not reimbursable under this or any other Government contract.

(5) Specific cost elements (or accounts) that comprise the Overhead or G&A expense pools and cost bases which are subject to the above agreed upon ceiling are itemized and described on Form L-10 and L-12 in the Contractor's proposal. The Contractor shall advise the NASA Contracting Officer of any planned or approved accounting changes that would impact the subject Overhead, G&A, and Fringe Rates and demonstrate how the changes will impact negotiated ceilings. The NASA Contracting Officer at their sole discretion may agree to change the rate ceiling(s), if appropriate. Where accounting changes have the effect of moving costs from one expense pool to another that potentially results in a circumvention of a rate ceiling(s), the NASA Contracting Officer at their sole discretion agree to only those rate changes that either have no effect on or decrease the net effective cost chargeable to the contract.

(b) Provisional Indirect Billing Rates:

(1) For Indirect expenses and G&A expenses, the Contractor may submit interim billings based on actual, cumulative pool costs not to exceed the lesser of the ceiling rates or the cognizant Government auditor-approved provisional billing rates.

(2) To prevent substantial over or under payment (except where a ceiling is reached) the provisional billing rates shall be reviewed at least annually by the Contractor. Whenever actual rates vary by 10% or more of the current billing rate, the Contractor shall propose revisions for the NASA Contracting Officer's approval. Proposed revisions are subject to review by Government auditors.

(End of Clause)

[END OF SECTION]

PART I – THE SCHEDULE

SECTION C

DESCRIPTION/SPECIFICATION/WORK STATEMENT

DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK**C.1 SCOPE OF WORK**

(a) The Contractor shall furnish the necessary management, labor, facilities, materials, and equipment (except as specified to be furnished by the Government) and do all things required to provide Information and Technical Services to the John C. Stennis Space Center and Resident Agencies as expressly provided in Sections A through J, inclusive, and in the Performance Work Statement (Attachment J-1), attached hereto and hereby made a part of this contract.

(b) The Performance Work Statement is performance-based and stated in specific measurable output. The Contractor's obligations may include resolution of unusual or emergency situations which may occur from time to time throughout the period of performance.

(c) Work will be directed by the Government using Stennis Work Requests in accordance with NASA/SSC Common Work Instruction SCWI – 5100-0001. These services will be considered within the general scope of the contract, and will not constitute nor be construed as a change within the meaning of the clause of this contract entitled "Changes—Cost Reimbursement—Alternate II". However, if any written direction by the Government through Stennis Work Requests (SWRs) is considered by the Contractor to be outside the scope of contractual obligation, the Contractor, before performing any effort pursuant to such Government direction, shall refer such questions to the Contracting Officer for resolution.

(End of Clause)

[END OF SECTION]

PART I – THE SCHEDULE

SECTION D

PACKAGING AND MARKING

PACKAGING AND MARKING**D.1 LISTING OF SECTION D CLAUSES INCORPORATED BY REFERENCE**

CLAUSES INCORPORATED BY REFERENCE (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 these addresses:

<http://www.acqnet.gov/far/>

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

NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

1852.211-70 PACKAGING, HANDLING, AND TRANSPORTATION

SEPT 2005

(End of Clause)

D.2 PACKAGING AND MARKING

- (a) The Contractor shall pack and mark all hardware deliverables under this contract in accordance with the provisions of NASA Procedural Requirements (NPR) 6000.1, "Requirements for Packaging, Handling, and Transportation for Aeronautical and Space Systems, Equipment, and Associated Components", as may be supplemented by the statement of work or specifications of this contract, for all items designated as Class I, II, or III.
- (b) Inbound shipments to the Contractor of contractor-acquired equipment and parts from all sources for the account of the Government shall be consigned to and marked as follows:

Transportation Officer, NASA
Bldg. 2204
ITS Contractor NNS10AA35C
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Mark for: * _____
- (c) The Contractor shall develop packaging, handling, and transportation records, if required, from engineering and packaging data. The Contracting Officer's Technical Representative is the approving official of the records and special packaging data in accordance with NPR 6000.1.
- (d) The Contractor's packaging specifications or procedures may be utilized if they are (i) not in conflict with NPR 6000.1 and (ii) approved in writing by the Contracting

Officer. In any conflict between NASA and the Contractor specifications or procedures, NPR 6000.1 shall take precedence.

- (e) The Contractor shall place identical requirements on all subcontracts.

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

(End of Clause)

[END OF SECTION]

PART I – THE SCHEDULE

SECTION E

INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE

E.1 LIST OF SECTION E CLAUSES INCORPORATED BY REFERENCE

CLAUSES INCORPORATED BY REFERENCE (FEB 1998):

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<http://www.acqnet.gov/far/>
<http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm>

| | | |
|-----------|---|----------|
| 52.246-3 | INSPECTION OF SUPPLIES – COST REIMBURSEMENT | MAY 2001 |
| 52.246-5 | INSPECTION OF SERVICES – COST REIMBURSEMENT | APR 1984 |
| 52.246-16 | RESPONSIBILITY FOR SUPPLIES | APR 1984 |

NASA FAR SUPPLEMENT (NFS 48 CFR CHAPTER 18)

| | | |
|-------------|--|----------|
| 1852.246-72 | MATERIAL INSPECTION AND RECEIVING REPORT (Fill-in <u>3 copies</u> and <u>2 copies</u>) | AUG 2003 |
|-------------|--|----------|

(End of Clause)

**E.2 GOVERNMENT CONTRACT QUALITY ASSURANCE FUNCTIONS
(NASA FAR SUPPLEMENT 1852.246-71) (OCT 1988)**

In accordance with the Inspection clause of this contract, the Government intends to perform the following functions at the locations indicated.

| <u>Item</u> | <u>Quality Assurance Function</u> | <u>Location</u> |
|--------------|-----------------------------------|-----------------|
| All Services | Final Inspection | SSC |
| All Services | Acceptance | SSC |

(End of Clause)

E.3 SURVEILLANCE METHODS

The Government may use a wide variety of surveillance methods to evaluate the Contractor’s performance. The methods of surveillance that may be used include:

1. Record Review (RR). Plans, Reports and Schedules submitted by the contractor will be reviewed for content to confirm that contractual requirements are planned, scheduled, and reported as properly completed. The contractor is also responsible for accurately reporting

work that was either rescheduled or not completed. Work reported as not completed will be recorded and adjustments will be made to the performance incentive fee as appropriate.

2. Planned Inspections (PI). The Contracting Officer's Technical Representative (COTR) establishes a predetermined plan for inspecting all or part of the work. Determination of a sample size is subjective. The planned approach of inspecting for performance may or may not be shared with the contractor. All observed deficiencies are recorded and adjustments will be made to the performance incentive fee as appropriate.
3. Unplanned Inspection (UPI). This method is an unplanned inspection, usually carried out in conjunction with inspections of other Contract Requirements or in an impromptu fashion. Unscheduled inspections may be a supplement to other methods of surveillance or could cover a Contract Requirement if it is a relatively non-critical requirement and does not require inspection immediately upon completion. Observed deficiencies will be recorded and adjustments will be made to the performance incentive fee as appropriate.
4. Validated Customer Complaints (VCC). This method consists of customers observing deficiencies in the services they expect to receive and reporting these deficiencies to the COTR and/or Contracting Officer (CO) using a predetermined procedure. All reported potential deficiencies will be researched by the COTR with the customer and vetted through the CO within a reasonable time (depends on the nature of service) to determine the validity of the reported deficiency. All validated deficiencies are recorded and adjustments will be made to the performance incentive fee as appropriate.

(End of Clause)

E.4 QUALITY MANAGEMENT SYSTEM/ANSI/ISO/ASQC Q9001-2000

The Contractor shall implement and maintain a NASA Quality Management System (ISO Standard 9001:2000) and SSC Environmental Management System (ISO Standard 14001). The Contractor shall also provide personnel to support the internal audit processes.

(End of Clause)

E.5 QUALITY ASSURANCE SURVEILLANCE PLAN

A Quality Assurance Surveillance Plan (QASP) will be developed and implemented by the Contracting Officer's Technical Representative (COTR) as a part of the contract administration and monitoring activities conducted to assure that the Government receives products and services that conform to contract requirements. The nature and extent of quality assurance surveillance contemplated in this plan will be based on the specific content of the contractor's Quality Manual.

(End of Clause)

[END OF SECTION]

PART I – THE SCHEDULE

SECTION F

DELIVERIES OR PERFORMANCE

DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

CLAUSES INCORPORATED BY REFERENCE (FEB 1998):

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<http://www.acqnet.gov/far/>
<http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm>

| | |
|------------------------------|----------|
| 52.242-15 STOP-WORK ORDER | AUG 1989 |
| ALTERNATE I (APR 1984) | |
| 52.247-34 F.O.B. DESTINATION | NOV 1991 |

(End of Clause)

F.2 PERIOD OF PERFORMANCE

(a) The basic period of performance of this contract shall be two years from May 1, 2010 through April 30, 2012.

(b) In the event that option periods of performance are exercised pursuant to the terms of this contract (see Clause G.10, the period of performance for each option period shall be as set forth below:

| | |
|-----------------|-----------------------|
| Option Period 1 | 05/01/2012-04/30/2013 |
| Option Period 2 | 05/01/2013-04/30/2014 |
| Option Period 3 | 05/01/2014-04/30/2015 |

(End of Clause)

F.3 PLACE OF PERFORMANCE

The Contractor shall perform the work under this contract at the John C. Stennis Space Center, Stennis Space Center, Mississippi, and at such other locations as may be approved in writing by the Contracting Officer.

(End of Clause)

PART I – THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

CONTRACT ADMINISTRATION DATA**G.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

CLAUSES INCORPORATED BY REFERENCE (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 these addresses:

<http://www.acqnet.gov/far/>

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

NASA FAR SUPPLEMENT (NFS 48 CFR CHAPTER 18)

| | | |
|-------------|--|-----------|
| 1852.223-71 | FREQUENCY AUTHORIZATION | DEC 1988 |
| 1852.227-70 | NEW TECHNOLOGY | MAY 2002 |
| 1852.242-71 | TRAVEL OUTSIDE OF THE UNITED STATES | DEC 1988 |
| 1852.242-73 | NASA CONTRACTOR FINANCIAL MANAGEMENT REPORTING | NOV 2004 |
| 1852.242-72 | OBSERVANCE OF LEGAL HOLIDAYS ALTERNATE I (SEPT 1989) ALTERNATE II (OCT 2000) | AUG 1992 |
| 1852.245-70 | CONTRACTOR REQUESTS FOR GOVERNMENT OWNED EQUIPMENT | JULY 1997 |
| 1852.245-73 | FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS | OCT 2003 |
| | (End of Clause) | |

G.2 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 Shared Services Center
Financial Management Division (FMD) – Accounts Payable
Bldg. 1111, Road C
Stennis Space Center, MS 39529

(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) 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.

DCAA mailing office (for submission of cost vouchers) address:

DCAA Columbia Branch
10025 Governor Warfield Parkway
One Mall North, Suite 200
Columbia, MD 21044

(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;
- (v) Copy 5 Project Management Office

(3) Contracting Officer may designate other recipients are required.

(d) Public vouchers for payment of fee shall be prepared similarly and be forwarded to:

NASA Shared Services Center
Financial Management Division (FMD) – Accounts Payable
Bldg. 1111, Road C
Stennis Space Center, MS 39529

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)

G.3 DESIGNATION OF NEW TECHNOLOGY REPRESENTATIVE AND PATENT REPRESENTATIVE (NFS 1852.227-72) (JUL 1997)

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

| Title | Office/Address (including zip code) |
|-------------------------------|--|
| New Technology Representative | Technology Utilization Officer NASA/John C. Stennis Space Center Stennis Space Center, MS 39529-6000 |
| Patent Representative | Chief Counsel NASA/John C. Stennis Space Center Stennis Space Center, MS 39529-6000 |

(b) Reports of reportable items, and disclosure of subject inventions, interim reports, final reports, utilization reports, and other reports required by the clause, as well as any correspondence with respect to such matters, should be directed to the New Technology Representative unless transmitted in response to correspondence or request from the Patent Representative. Inquiries or requests regarding disposition of rights, election of rights, or related matters should be directed to the Patent Representative. This clause shall be included in any subcontract hereunder requiring a “New Technology” clause or “Patent Rights—Retention by the Contract (Short Form)”, unless otherwise authorized or directed by the Contracting Officer. The respective responsibilities and authorities of the above-named representatives are set forth in 1827.375-3 of the NASA FAR Supplement.

(End of Clause)

G.4 RESERVED

**G.5 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY
(NFS 1852.245-71) (NOV 2004)**

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

(1) Reporting any missing or untagged (meeting the criteria for NEMS control as defined in the series 4000, User's Guide for Property Custodians) equipment, transfer, location change, or user change of equipment to the cognizant property custodian.

(2) Notifying the cognizant property custodian, supervisor, and the Installation Security Officer immediately if theft of Government property is suspected.

(3) Ensuring that such equipment and materials are used only in pursuit of this contract. Other uses shall require approval of the Contracting Officer.

(4) In a timely manner, identify idle equipment not being actively used in pursuit of approved NASA programs and projects.

Ensuring that equipment is turned in to the Property Disposal Officer through the cognizant property custodian when no longer needed. Under no circumstances will an employee throw away Government equipment.

(5) At Installations with full-time property custodians, assigned users retain all responsibilities including notifying cognizant property custodian of all activity associated with the user's assigned equipment.

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

(6) Store stock materials may only be drawn for use in support of the ITS contract requirements.

(b) (1) The official accountable record keeping, physical inventory, financial control, and reporting of the property subject to this clause shall be retained by the Government and accomplished by the installation Supply and Equipment Management Officer (SEMO) and Financial Management Officer. If this contract

provides for the contractor to acquire property, title to which will vest in the Government, the following additional procedures apply:

- (i) The contractor's purchase order shall require the vendor to deliver the property to the installation central receiving area;
- (ii) The contractor shall furnish a copy of each purchase order, prior to delivery by the vendor, to the installation central receiving area;
- (iii) The contractor shall establish a record of the property as required by FAR 45.5 and NFS 1845.5 and furnish to the Industrial Property Officer a DD Form 1149 Requisition and Invoice/Shipping Document (or installation equivalent) to transfer accountability to the Government within 5 working days after receipt of the property by the contractor. The contractor is accountable for all contractor-acquired property until the property is transferred to the Government's accountability;
- (iv) Contractor use of Government property at an off-site location and off-site subcontractor use require advance approval of the contracting officer and notification of the SEMO. The contractor shall assume accountability and financial reporting responsibility for such property. The contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR Part 45.5 until its return to the installation.

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

(End of Clause)

G.6 LIST OF INSTALLATION-ACCOUNTABLE PROPERTY AND SERVICES (NFS 1852.245-77) (JULY 1997)

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

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

(b) General and special purpose equipment, including office furniture.

(1) Equipment to be made available is listed in Attachment J-8.

(i) List 1 – IAGP (No Class Exceptions)

(ii) List 2 – IAGP (Class Exceptions)

(iii) List 3 – IAGP Facilities

(iv) List 4 – IAGP GSA Leased Vehicles

The Government retains accountability for this property under the clause 1852.245-71, Installation-Accountable Government Property, regardless of its authorized location.

(2) If the Contractor acquires property, title to which vests in the Government pursuant to other provisions of this contract, this property also shall become accountable to the Government upon its entry into Government records as required by the clause at 1852.245-71, Installation-Accountable Government Property.

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

(c) Supplies from stores stock.

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

(e) Safety and fire protection for Contractor personnel and facilities.

(f) IAGP: [See Attachment 8].

(g) Medical treatment of a first-aid nature for Contractor personnel injuries or illnesses sustained during on-site duty.

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

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

(j) Moving and hauling for office moves, movement of large equipment, and delivery of supplies. Moving services shall be provided on-site, as approved by the Contracting Officer.

(k) The user responsibilities of the Contractor are defined in paragraph (a) of the clause at 1852.245-71, Installation-Accountable Government Property. They are

further defined in the following property management directives and installation supplements to these directives.

(1) Series 4200.1, NASA Equipment Management Manual.

(2) Series 4200.2, NASA Equipment Management System (NEMS) User's Guide for Property Custodians.

(3) Series 4300.1, NASA Personal Property Disposal Manual.

(4) Series 4100.1, NASA Materials Inventory Management Manual. SSC will provide the Contractor with all applicable regulations, handbooks, and other materials that may be required.

(l) Equipment and class of equipment identified in Attachment J-8 (Class Exceptions) is subject to Section G, Article G-7 and is provided only to the extent as originally provided to the Contractor for use in performance of this contract. Additional equipment or replacement of such equipment or class of equipment shall be Contractor furnished.

(m) Installation services facilities: Library, Official Mail Services (excluding meter usage, and General use computers, two way radios, and network connections.

(n) Disposal Services for excess on-site and off-site Contractor-held/Government-owned property.

(o) Vehicles will be provided by the Government. The size of the fleet and type of equipment to be utilized will be determined by the NASA Transportation Officer.

(End of Clause)

G.7 REPAIR OR REPLACEMENT OF GOVERNMENT PROPERTY-- SPECIAL CONDITIONS

(a) Notwithstanding any other provisions of the contract to the contrary, the Contractor agrees that the Government will not authorize the replacement of any Government property subject to paragraph (e) below or repair costs of any Government property item valued less than \$5,000 subject to paragraph (e) below as a direct reimbursable cost under this contract. Replacement shall be at no cost to the Government except as may be permitted by FAR 31.205-11, "Depreciation." However, the Government may authorize and reimburse the repair of defective Government property as stated in paragraph (b) below. If repair is not approved by the Contracting Officer, the Contractor agrees to replace any defective Government property with Contractor owned/leased property. Such property need not be identical to the replaced property. Further, replacement may be waived by the Contracting Officer provided the Contractor submits a written request and demonstrates to the satisfaction of the Contracting Officer

that the capability to perform the contract in an acceptable and efficient manner is not degraded.

(b) In accordance with FAR clause 52.245-5, the Contractor is required to have an approved maintenance/repair program for all Government property. The criteria in this program shall be used to determine when the Contractor is required to request approval from the Contracting Officer for repair or replacement of Government property. The Government may reimburse the reasonable direct cost for the repair of Government property identified in paragraph (e) with a per item value greater than \$5,000.

To establish the end of economical life for items in paragraph (e) valued greater than \$5,000, the Contractor shall include in the maintenance/repair program a not-to-exceed dollar percentage number based on the original unit cost. As a standard, based on cumulative repair costs, upon reaching the not-exceed percentage number, the Contractor will process the defective Government property for disposal and replace it with Contractor owned/leased property.

The Contractor must submit each repair request to the Contracting Officer until such time as the Contractor's repair/maintenance program has been approved by the Government. When the maintenance program requires the Contractor to inform the Contracting Officer of the need for a repair/replacement decision, the Contractor shall notify the Contracting Officer, in writing, and provide a "not-to-exceed" dollar amount for the repair of the property and a rationale as to why repair is in the best interest of the Government, considering age of the property, the nature of the defect(s), and the criticality of the property to the accomplishment of the contract requirements. If the Contracting Officer agrees that the property is required for contract performance and that repair is in the best interest of the Government, the Contracting Officer may authorize the repair. If the Contracting Officer considers that repair is not in the best interests of the Government, the Contracting Officer shall notify the Contractor. The replacement item shall be provided by the Contractor in accordance with paragraph (a) above. The availability or serviceability of Government property identified in paragraph (e) below shall not be a basis for non-performance of contract requirements.

(c) The Contractor shall maintain complete records of Contractor-owned or leased equipment, which is subject to this clause. Such records shall include item or model number, date of purchase, purchase price, depreciation schedule, and amount of depreciation recorded from time to time. The Contractor shall provide these records to the Contracting Officer promptly upon the latter's request, along with the Contractor's best estimate of the undepreciated balance of each item of equipment.

(d) The Contractor agrees that at the end of the contract performance period, and the Government does not thereafter contract with the same Contractor as the successor Contractor for the same or similar services contemplated by this contract, the Contractor shall, upon request by the Contracting Officer, transfer title of any Contractor owned or leased equipment identified in paragraph (c) above as identified by the Contracting Officer to either (1) the Government or (2) a successor Contractor. If a request for transfer of title to the Government is made, the Government agrees to

recognize as allowable costs under the Contract, for identified equipment, so much of the cost of the equipment that has not been depreciated as of the end of the Contract performance period. If a request for transfer of title to a successor Contractor is made, the Contractor agrees to transfer title to identified equipment to the successor Contractor for an amount not to exceed the applicable residual balances, subject to reasonable terms and conditions regarding payment and other matters to be agreed upon by the parties.

(e) This clause (G.7) shall apply to the Installation Accountable Government Property as identified in the Department of the Army Supply Bulletin SB 708-21 "Federal Supply Classification" Part 1, Groups and Classes (January 1998)

Group 51: Class 5130 – Hand Tools, Power Driven

Group 74 Class 7420 – Accounting and Calculating Machines

Class 7430 – Typewriters and Office Type Composing Machines

Class 7450 – Office Type Sound Recording and Reproducing
Machines

Class 7490 – Miscellaneous Office Machines

(End of Clause)

G.8 SSC POLICY DIRECTIVES, PROCEDURES, AND GUIDELINES

NASA/SSC maintains a set of SSC Policy Directives (SPD) and SSC Procedures and Guidelines (SPG) and SSC Standards that govern many aspects of activity at SSC. The Contractor shall incorporate the most current provisions of applicable SPD's and SPG's and SSC Standards into all organization and planning for the performance of this contract and shall comply with the most current provisions during the term of the contract.

(End of Clause)

[END OF SECTION]

PART I – THE SCHEDULE

SECTION H

SPECIAL CONTRACT REQUIREMENTS

SPECIAL CONTRACT REQUIREMENTS**H.1 LISTING OF SECTION H CLAUSES INCORPORATED BY REFERENCE**

CLAUSES INCORPORATED BY REFERENCE (FEB 1998):

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

<http://www.acqnet.gov/far/>

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

NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES:

| <u>Clause Number</u> | <u>Title</u> | <u>Date</u> |
|--------------------------|--|-------------|
| 1852.208-81 | RESTRICTIONS ON PRINTING AND DUPLICATING | NOV 2004 |
| 1852.223-70 | SAFETY AND HEALTH | APR 2002 |
| 1852.223-75 | MAJOR BREACH OF SAFETY OR SECURITY | FEB 2002 |
| 1852.225-70 | EXPORT LICENSES | FEB 2000 |

(End of Clause)

H.2 APPROVAL OF CONTRACT (FAR 52.204-1) (DEC 1989)

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

(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 signed proposal, by reference, with the same force and effect as if it were given in full text.

(End of Clause)

H.4 END OF CONTRACT TRANSITION/PHASE-OUT

The Contractor shall exercise its best efforts to effect an orderly and efficient transition to a successor Contractor to ensure that the required services are performed without interruption. FAR clause 52.237-3, Continuity of Services, in Section I of this contract shall apply.

In the event the Government requires phase-out services or a plan as referenced in FAR Clause 52.237, the Contracting Officer will request a proposal from the contractor. The Contractor shall submit a proposal to the Contracting Officer within 30 calendar days from receipt of request, or sooner if negotiated. The proposal will be subject to negotiations. The proposal shall be valid for a period of six months from the date of receipt.

Upon contract completion, the Contractor shall provide a final report indicating all products developed and funded under this contract and their locations (physically or logically). Products include working papers, background studies, research documents, drawings, charts, diagrams, software, etc.

Final reports shall be submitted within ten (10) calendar days after the last month of performance.

H.5 DOCUMENTATION REQUIREMENTS

- (a) Data Requirements: Requirements for technical or management information are imposed on the contractor through the use of the Data Procurement Document (DPD), included as Attachment J-2 in Section J. The DPD describes, defines and specifies the information required and lists the technical or management information to be produced and/or delivered as required by NASA/SSC to administer the contract.
- (b) Contractor Data Management: The contractor shall be required to establish adequate documentation with a corresponding data tree. Documentation, which includes, plans, manuals, reports, and procedures conforming to NASA standards shall be maintained, achieved, and stored in the SSC repository appropriate to the type of documentation. Repositories include, but are not limited to, Central Engineering Files (CEF), electronic documentation systems (e.g., Tech Doc, Windchill, etc.), and the SSC Records Archive. Documents containing detailed facilities and facilities maintenance and operation related information such as engineering drawings, schematics, specifications, reports, cost estimates, etc, will be sent to CEF.
- (c) Data Reviews: The contractor, upon request, shall participate in periodic reviews of contract data requirements for maintaining current Contract DPD. This assistance shall include identification of additional data items

- and recommendations for deletions considered appropriate in consonance with facility operating services required at SSC.
- (d) Changes in Distribution: When changes to the original distribution requirements are required by the contracting officer, the contractor shall act upon such changes upon receipt of an approved Request for Data or upon revision to the distribution part of the DPD, provided such changes do not incur additional costs. In the event that additional cost is involved, an equitable adjustment shall be negotiated.

The contractor shall utilize, to the maximum extent possible, existing SSC documentation. The contractor shall develop and utilize necessary documentation such as operating plans and procedures, maintenance and operating instructions, and other types of work instructions. All procedures shall be maintained electronically in the Tech Doc system to provide a complete index of contract procedures. Documentation and the document index shall be developed, managed, and maintained in accordance with SPG 1400.1, Document Preparation, Numbering, and Management Guidelines and Standards and SPR 1440.1, Records Management Program Requirements. The contractor shall officially record and house documentation in the SSC Tech Doc System document repository.

Records (including paper, electronic, and audio-visual) shall be maintained in accordance with NPD 1440.6, NASA Records Management, NPG 1441.1, NASA Records Retention Schedules and SPR 1440.1, Records Management Program Requirements, SSC Records Management Program and Control of Quality Records. The contractor shall maintain a Master Records Index (per DR DM02) in the SSC Tech Doc system for the NASA records generated, managed, and maintained under this contract. The contractor shall develop a plan for documentation development and management of operation of the records and files management program in compliance with National Archives and Records Administration and CFR requirements, as implemented by NASA policies and procedures and specified in DR DM01. The plan shall address and assure the identification, marking, management, preservation, and disposition of NASA documentation and records.

The contractor shall provide to NASA or authorized representatives with access to all government records. The Government reserves the right to inspect, audit, and copy record holdings.

The contractor, not later than 15 days before the end of the contract, shall submit a final updated version of all DRD's except for DRD's submitted on a monthly basis or an "As Required" basis, unless otherwise directed by the Contracting Officer.

(End of Clause)

H.6 LIMITATION OF FUTURE CONTRACTING (NASA 1852.209-71) (DEC 1988)

(a) The contracting officer has determined that this acquisition may give rise to potential organizational conflicts of interest. Accordingly, the attention of prospective Offerors is invited to FAR Subpart 9.5--Organizational Conflicts of Interest. The term "contractor," as used in this article, includes the prime contractor, subcontractor, and/or the individual members of a joint venture, if applicable.

(b) The nature of these conflicts include: (1) an unfair competitive advantage; (2) the existence of conflicting roles that might bias the contractor's judgement; and (3) biased ground rules.

(c) The restrictions upon future contracting are described below:

(1) If the contractor, under the terms of this contract, or through the performance of tasks pursuant to this contract, is required to develop specifications or statements of work to be incorporated into a solicitation, the contractor shall be ineligible to perform the work described within the solicitation as a prime or first-tier subcontractor under an ensuing NASA contract. Such restrictions shall remain in effect for a reasonable time, as agreed to by the contracting officer and the contractor, sufficient to avoid the circumstances of unfair competitive advantage or potential bias; but, usually for a period no less than when the first contract using the contractor's specifications or work statement is awarded. It is further agreed that NASA will not unilaterally require the contractor to prepare such specification or work statements under this contract.

(2) To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, the contractor must agree with each company to protect such data from unauthorized use or disclosure so long as it remains proprietary, and shall furnish a copy of such company-to-company agreement to the contracting officer. The contractor shall not be permitted to utilize the data in supplying the systems, or components thereof, procured either by formal advertising or negotiation, as a direct result of that study or advice. In addition, the contractor shall not be permitted to utilize the proprietary data in performing, for NASA, any competitively obtained contract for any additional study or studies in the same or a closely related field.

(3) The contractor must thoroughly indoctrinate its employees, through formal training in company policies and procedures, in the philosophy of FAR Subpart 9.5. They must be disciplined in the absolute necessity of refraining from divulging proprietary data, trade secrets, confidential information, or restricted data from other companies received in connection with work under this contract to any unauthorized person.

- (d) The limitation on the contractor's performance is described below:
- (1) The contractor shall not be given nor perform any task the result of which may place it in a conflicting role with regard to any contract held by the contractor, such that the contractor's judgement might be biased.
 - (2) The contractor, therefore, shall review all work requests and notify the contracting officer of any requirements which, in the contractor's opinion, may cause a conflict of interest prior to performing any work.
 - (3) Upon such notification, the contracting officer will determine whether or not a potential conflict of interest exist and determine how the work will be accomplished.
- (e) The contractor's Conflict of Interest Avoidance Plan is a deliverable of DR MA04 and is incorporated as part of the contract (Attachment J-2).

(End of Clause)

H.7 LIMITATION ON EXECUTIVE COMPENSATION

The Office of Federal Procurement Policy (OFPP) Administrator issued a memorandum, dated March 25, 2008, revising the benchmark limitation on executive compensation under Government contracts for fiscal year 2008 from \$597,912 to \$612,196. The \$612,196 amount is to be used for Contractor fiscal year 2008 and any subsequent Contractor fiscal years unless and until revised by OFPP. The limitation applies to the five most highly compensated employees at each home office and segment of a Contractor. The limitation amount applies to contract costs incurred after January 1, 2008, under defense and civilian agency contracts, whether or not the contract was previously subject to a statutory limitation on compensation. Compensation in excess of the benchmark limitation is unallowable.

(End of Clause)

H.8 CONTRACTOR REPRESENTATIVE(S)

The contractor shall designate one of its personnel at SSC to act as manager, and delegate to this person the complete authority to decide all matters connected with this contract. The contractor shall further designate a second employee at SSC as alternate with the authority to act as and on upon behalf of the manager in the event of the absence or incapacity of the designated manager. The contractor shall advise the Contracting Officer in writing of the persons so designated.

(End of Clause)

H.9 OBSERVANCE OF LAWS AND REGULATIONS

(a) The contractor shall procure and keep effective necessary business and professional permits and licenses required in performance of the work. Generally, NASA will execute the necessary environmental permits.

(b) Inasmuch as various departments and agencies of the government, several contractors and other tenants jointly occupy the John C. Stennis Space Center and are confronted with certain common conditions and problems resulting from this co-occupancy, certain uniform policies, regulations, and procedures will be issued, as required, by the government (NASA/SSC), and will be applicable to all personnel working at SSC. The contractor shall adhere to these policies and procedures insofar as such policies and procedures are in conformity with the terms of this contract.

(c) All employees of the contractor assigned to perform the work under this contract shall be under the control of the contractor during the performance of such assignment. The contractor shall be responsible for satisfactory standards of employee competency, conduct and integrity and shall be responsible for taking such disciplinary action with respect to its employees as may be necessary.

(d) The above provisions of this Section shall be made equally applicable by the contractor to employees other than those of the contractor to the extent that they may be assigned work under this contract notwithstanding the basis of the assignment, e.g., subcontract.

(End of Clause)

H.10 MOTOR VEHICLE MANAGEMENT

(a) Operation & Management of Motor Vehicles: The contractor shall operate and manage GSA and commercially Leased motor Vehicles as necessary to support the performance of the contract. Such needed vehicles are to be operated and managed in the manner most efficient and economical to the government. If deemed necessary, additional vehicles may be obtained from the GSA Interagency Motor Pool and/or leased from commercial sources subject to approval and authorization by the SSC Transportation Officer. When the acquisition of commercially leased vehicles is deemed appropriate, such acquisition shall be authorized by the SSC Transportation Officer and approved in advance by the contracting officer.

The contractor shall assure that all operators of government-owned vehicles possess valid state licenses. The contractor will furnish GSA and the Contracting Officer a copy of their third part automobile liability insurance policy, as defined in NFS 1852.228-75 entitled "Minimum Insurance Coverage," covering any and all leased GSA motor vehicles.

The number and type of vehicles necessary to support this contract will be determined by the NASA Transportation Officer.

(b) Advance Understanding Concerning Damage to GSA and Commercially Leased Motor Vehicles:

(1) The parties agree that the provision set forth below shall be applicable with respect to reimbursement to the contractor for expenses incidental to loss or damage of GSA vehicles acquired by the contractor for performance under this contract.

PROVISION

The government holds the contractor harmless for loss and damage arising out of the performance of this contract, with respect to any government-owned property or facilities, including property in which the government has an interest. Specifically excluded from the provision of this clause are:

- (i) property owned by the contractor;
- (ii) loss or damage compensated by insurance or otherwise;
- (iii) loss or damage to property for which the contractor has failed to insure or maintain insurance as required by the contracting officer; or
- (iv) loss or damage as a result of unlawful misconduct, or lack of good faith on the part of contractor personnel as described in (e)(3)(i)(ii) & (iii) of the clause entitled "Insurance - Liability to Third Persons" in FAR Clause No. 52.228-7.

(2) The parties further agree that, with respect to any commercially leased motor vehicles authorized for use in performance under this contract, the lease costs, which may include therein applicable costs of collision and comprehensive insurance, shall be considered allowable costs to the extent that they are reasonable and allocable to this contract. Upon commercial lease of a motor vehicle(s), the contractor shall give written notice to the contracting officer as to the insurance coverage provided by such lease agreement.

(End of Clause)

H.11 REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT

The FAR Clause 52.222-44, Service Contract Act of 1965, as amended, shall apply to the contract. The contractor and subcontractors (if applicable) will be required to compensate the employees engaged in performance of this contract at wage rates (including fringe benefits) at least equal to the rates prescribed in the attached Department of Labor, SCA Wage Determination (See Section J, Attachment J-4).

(End of Clause)

H.12 RESERVED**H.13 SECURITY REQUIREMENTS**

(a) Security Requirements. The contractor shall require each employee engaged on the work site to display government furnished identification badges and special access badges at all times. The Contractor shall upon termination of an employee, immediately deliver badges and/or passes issued to the employee to the Security Officer. Generally, there is no clearance for the majority of support under this contract; however, there may be minor occasions for Secret clearance.

(b) Access to Secure Areas. Portions of the work under the contract are performed in secure areas, needing specific access requirements. These secure controlled/restricted areas are normally surrounded by fencing and have an entrance gate monitored by a guard or monitoring device. Access into such areas is categorized into "escorted" and "unescorted" access. All persons requiring unescorted access to a secure area shall be the subject of a favorable security investigation (security clearance) required for access to that area or, in most cases, will be escorted by an approved escort official. The contractor is responsible for providing escort services for any of his employees and/or any subcontractor employees who are not eligible for unescorted access. Personnel requiring access to areas containing classified information or material shall have the appropriate security clearance as approved by Defense Investigative Security Clearance Office.

(c) Interfaces. The contractor shall comply with controlled/restricted area procedures and instructions, to include proper security clearances. Contractor personnel working in controlled/restricted areas, such as the test complex area, and computer rooms, may be required to sign in and out, state the nature of business at the entrance desk, and display a unique user provided badge. All work in controlled/restricted areas shall be coordinated with the respective unit or organization in accordance with local agency security procedures.

(d) IT Security: The Contractor shall manage the security, operation and support of IT resources in accordance with NPR.2810.1 and in accordance with all applicable SSC IT security guidelines and policies. This includes contract and system IT security plans, risk assessments, access policies, contingency planning, personnel screening, awareness, and training. NASA may audit the Contractor's IT security planning efforts on an annual basis or as required to ensure compliance. The Contractor shall assist the Government in maintaining a level of security that minimizes the threat of unauthorized access to IT resources and the destruction of Government data. The Contractor shall provide reports, plans, guidance, and support to meet the security requirements at SSC as required by the National Security Act and NASA Headquarters. Specific documents guiding the IT Security functions include: Office of Management and Budget Circular A-130, NPD 2810.1, NPR 2810.1.

(e) Privacy Act: The contractor shall not disclose or release to other than government authorized personnel or activities, the content of any government software, procedures or information provided to the contractor. The Contractor is bound by the rules as provided in the Privacy Act of 1974.

(End of Clause)

H.14 PROTECTION AND SAFEGUARDING OF INFORMATION AND DATA

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

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

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

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

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

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

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

- (1) Use and disclose such data only to the extent necessary to perform work required under this contract, with particular emphasis on restricting the data to employees having a "need to know";
- (2) Preclude disclosure of such data outside contractor's organization performing work under this contract without written consent of the contracting officer; and
- (3) Return or dispose of such data as directed by the contracting officer or designated representative when such data is no longer needed for contract performance.

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

(End of Clause)

H.15 GOVERNMENT/CONTRACTOR FURNISHED PROPERTY

(a) Government Furnished Property: Attachment J-8 is a listing of property which the government will make available to the contractor for performance of this contract. The final list of government furnished property will be incorporated into the contract by reference. If the Government fails to provide the property or services specified in Clause 1852.245-77, List of Installation-Accountable Property and Services, and that failure adversely affects the Contractor's ability to perform the contract, the Contracting Officer shall, upon timely written request from the Contractor, (1) make a determination of the effect on the Contractor, and (2) equitably adjust the contract in accordance with the procedures provided in the Changes clause of this contract. Equitable adjustments made pursuant to this clause, however, shall not include adjustments in fee.

(b) Government Replaced: Government property in Attachment J-10, List 1 (No Class Exceptions) provided to the contractor as serviceable government property in accordance with FAR 52.245-5 shall be at the determination of the government and shall remain government owned property.

(c) Contractor Replaced: Government property in Attachment J-10, List 2 (Class Exceptions) specifies existing government property made available to the contractor on an "as-is" basis in accordance with FAR 52.245-19. The Contractor shall provide any necessary replacements as Contractor owned/leased property. The Government makes no warranty whatsoever with respect to property made available "as-is" except that the property is in the same condition, less fair wear and tear, when placed at the delivery point as when inspected or made available for inspection by the contractor. Upon reaching the end of its useful life, it will be processed for disposal in accordance with Government procedures. Replacement and maintenance costs (excluding fuel, oil, and lubricants) of Contractor owned/leased property will be at Contractor's expense.

If there is any change in the condition of Government property from the time inspected or made available for inspection to the time of issuance to the Contractor, and such change will adversely affect the Contractor, the Contractor shall, upon receipt of the property, immediately notify the CO detailing the facts and, as directed by the CO, either (1) return such property for disposal or (2) effect repairs to return the property to its condition, less fair wear and tear, when inspected or made available for inspection. The Contractor will be allowed a cutoff period of 60 days from commencement of the contract on August 28, 2007, during which time a claim may be made. After completing the directed action and upon written request of the Contractor, the CO shall equitably adjust the contract. The foregoing provisions for adjustment are the exclusive remedy available to the Contractor, and the Government shall not be otherwise liable for any delivery of Government property other than that in which it was originally offered.

In the event the Government makes available additional IAGP (Class Exceptions) not initially provided in Attachment J-8, List 2, and the Contractor accepts it for use in support of the contract, the CO shall equitably adjust the contract.

At Contractor's expense, in accordance with Section G, the Contractor may repair or modify any property or the Contractor's may substitute Contractor-owned property to perform the scope of work requirements. Modifications to property may only be made with the written permission of the CO. Any repair or modification to IAGP shall not affect the title of the Government. The Contractor shall maintain maintenance, repair, and modification records on Government property specifically identified in Attachment J-8.

(End of Clause)

H.16 CAPITALIZATION OF CONTRACTOR OWNED EQUIPMENT

(a) Capitalization: The Contractor may purchase equipment for the purpose of performing the work described in the PWS. The capital equipment will be capitalized and depreciated in accordance with the Contractor's established cost accounting practices and procedures, as follows:

| Equipment Type | Cost | Minimum Useful Life | Depreciation Method |
|----------------|------|---------------------|---------------------|
| TBDC | TBDC | TBDC | TBDC |

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

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

(End of Clause)

H.17 NASA RECORDS MANAGEMENT

The contractor shall create, maintain, preserve, and dispose of NASA records in accordance with NPG 1441.1 "NASA Records Retention Schedule" (refer to Attachment J-1, Section 1).

(End of Clause)

H.18 SAFETY AND HEALTH PLAN

The contractor's Safety and Health Plan is incorporated into the contract in Attachment J-6.

(End of Clause)

H.19 ASBESTOS AND LEAD

During performance of this contract, Contractor personnel performing work in SSC buildings may come in contact with materials containing asbestos. Portions of SSC

buildings 1000, 1100, 1200, 2101, and 2201 contain asbestos spray applied insulation. Other buildings may contain asbestos around pipes, ducts, boilers and tanks. The contractor shall be responsible for ensuring all applicable codes, standards and regulations are adhered to and enforced, including OSHA Standard 29 CFR 1910.1001, OSHA Standard 29 CFR 1926.58 and USEPA 40 CFR 61, Subpart M. Prior to disturbing suspected asbestos in any manner, the contractor shall notify the NASA Environmental Officer, who serves as Asbestos Program Manager, for guidance. The contractor shall be responsible for ensuring all contractor personnel working on site are made aware of and comply with this clause.

SSC has an Asbestos Hazard Control Plan which addresses procedures for work involving potential asbestos exposure. The contractor will be required to comply with the provisions of this plan whenever his work involves the potential for exposure to asbestos. The SSC Asbestos Hazard Control Plan and the Lead Hazard Control Plan are located in the CEF.

In addition to asbestos, contractor personnel at SSC may come in contact with lead based paints. The locations of lead based paint have been documented on facility drawings to the extent possible. Other areas may require sampling and analysis if lead based paints are suspected.

SSC has Lead Hazard Control Plan which addresses procedures for work involving potential lead exposure.

(End of Clause)

H.20 SECTION 508 COMPLIANCE

All Electronic and Information Technology (EIT) procured through this contract must meet the applicable accessibility standards at 35 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 Rehabilitation Act of 1973, as amended, and is viewable at: <http://www.access-board.gov/sec508/508standards.htm>.

H.21 HAZARDOUS MATERIAL AND HAZARDOUS WASTE MANAGEMENT

During the performance of this contract, the contractor or subcontractor may be required to requisition, handle and manage hazardous materials in support of specific projects. The contractor may also be collecting waste generated by SSC activities including those of its tenants, for ultimate disposal by NASA. In the performance of these activities, the contractor shall abide by Stennis Procedures and Guidelines (SPG) 4130.2B "Hazardous Materials, Hazardous Waste and Solid Waste Management Plan" SPG 4130.3C, "SSC Integrated Contingency Plan" and SPG 8715.1, "Stennis Space Center Safety and Health Procedures and Guidelines".

(End of Clause)

H.22 RESERVED**H.23 PERFORMANCE METRICS**

A key component of ITS contract will be the ability to effectively provide management visibility into efficiency and productivity of the contract. This requirement necessitates the creation of a meaningful set of performance measures and metrics that drive corrective action and continuous process improvement. The creation and evolution of contract metrics will be achieved through a government/contractor partnership that will determine appropriate measures based on contract objectives and performance standards. This partnering shall continue throughout the life of the contract to ensure the metrics remain valid and relevant to government priorities and contractor performance. The contractor will submit metrics to the government as required by Data Requirement PT01 and in accordance with its own performance measurement system.

(End of Clause)

H.24 PRIORITIES

The contractor will be expected to provide support to customers with conflicting requirements. On a day-to-day basis, the priorities of these customers will change and vary. The contractor is empowered to negotiate with these customers and prioritize required support. The government provides general guidance under which the contractor prioritizes work. Priority must be given to ensuring the success of our primary missions and the missions of our customers while ensuring the safety and health of personnel and our resources. Support and maintenance of the infrastructure are also very important and must be accomplished around the more dynamic mission priorities. The contractor shall develop management processes and systems that shall balance the requirements of the contract.

(End of Clause)

H.25 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (MAY 2008) [DEVIATION]

(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 of 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. A system administrator is one who provides IT services (including network services, files 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.

(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)

[END OF SECTION]

PART II – CONTRACT CLAUSES

SECTION I

CONTRACT CLAUSES

PART II- CONTRACT CLAUSES**SECTION I- CONTRACT CLAUSES****I.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

CLAUSES INCORPORATED BY REFERENCE (FEB 1998):

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

<http://www.acqnet.gov/far/>

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

| A. Federal Acquisition Regulation (48 CFR Chapter 1) Clauses | | |
|---|---|--------------------|
| <u>CLAUSE NO.</u> | <u>TITLE</u> | <u>DATE</u> |
| 52.202-1 | DEFINITIONS | JULY 2004 |
| 52.203-3 | GRATUITIES | APR 1984 |
| 52.203-5 | COVENANT AGAINST CONTINGENT FEES | APR 1984 |
| 52.203-6 | RESTRICTION ON SUBCONTRACTOR SALES TO THE GOVERNMENT | SEPT 2006 |
| 52.203-7 | ANTI-KICKBACK PROCEDURES | JULY 1995 |
| 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY | JAN 1997 |
| 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY | JAN 1997 |
| 52.203-13 | CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT | DEC 2008 |
| 52.203-14 | DISPLAY OF HOTLINE POSTER(s) | DEC 2007 |
| 52.204-2 | SECURITY REQUIREMENTS | AUG 1996 |
| 52.204-4 | PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER | AUG 2000 |
| 52.204-7 | CENTRAL CONTRACTOR REGISTRATION | APR 2008 |
| 52.204-9 | PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL | SEP 2007 |
| 52.204-10 | REPORTING SUBCONTRACT AWARDS | SEP 2007 |
| 52.208-9 | CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY | OCT 2008 |
| 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR | SEPT 2006 |

B. NASA/FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

| <u>CLAUSE NUMBER</u> | <u>TITLE</u> | <u>DATE</u> |
|----------------------|--|-------------|
| 1852.203-70 | DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS | JUN 2001 |
| 1852.204-76 | SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION | MAY 2007 |
| 1852.216-89 | ASSIGNMENT AND RELEASE FORMS | JUL 1997 |
| 1852.219-74 | USE OF RURAL AREA SMALL BUSINESSES | SEP 1990 |
| 1852.223-74 | DRUG- AND ALCOHOL-FREE WORKPLACE | MAR 1996 |
| 1852.237-70 | EMERGENCY EVACUATION PROCEDURES | DEC 1988 |
| 1852.237-72 | ACCESS TO SENSITIVE INFORMATION | JUN 2005 |
| 1852.237-73 | RELEASE OF SENSITIVE INFORMATION | JUN 2005 |
| 1852.242-70 | TECHNICAL DIRECTION | SEP 1993 |
| 1852.242-78 | EMERGENCY MEDICAL SERVICES AND EVACUATION | APR 2001 |
| 1852.243-71 | SHARED SAVINGS | MAR 1997 |

I.2 ALTERATIONS IN CONTRACT (FAR 52.252-4) (APR 1984)

Portions of this contract are altered as follows:

In FAR Clause 52.243-2, Changes- Cost-Reimbursement - Alternate II (Apr. 1984), (Aug. 1987) Paragraph C, substitute "60 days" in lieu of "30 days."

(End of Clause)

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

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

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

(End of Clause)

I.4 SECURITY CLASSIFICATION REQUIREMENTS (NFS 1852.204-75) (SEP. 1989)

Performance under this contract will involve access to and/or generation of classified information, work in a security area, or both, up to the level of secret. See Federal Acquisition Regulation clause 52.204-2 in this contract and DD Form 254, Contract Security Classification Specification, Attachment J-7.

(End of Clause)

I.5 PRECONTRACT COSTS (NFS 1852.231-70) (JUNE 1995)

The Contractor shall be entitled to reimbursement for costs incurred for the CLIN 001 (transition from one contract to another) Phase-In Period in an amount not to exceed the phase in amount stated in Section B that, if incurred after this contract had been entered into, would have been reimbursable under this contract.

I.6 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 pre-award and post-award 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 Procurement Ombudsman, Dr. Richard Gilbrech, Associate Director, John C. Stennis Space Center, MS. 39529, Phone: (228) 688-1128, FAX: (228) 688-3240, e-mail: richard.j.gilbrech@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 202-358-0445, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer or as specified elsewhere in this document.

(End of Clause)

I.7 MINIMUM INSURANCE COVERAGE (NFS 1852.228-75) (OCT 1988)

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

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

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

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

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

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

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

(f) Prior to the commencement of work hereunder, evidence of insurance shall be furnished in a form satisfactory to the contracting officer. In addition, the contractor shall furnish evidence of a commitment by the insurance company to notify the contracting officer in writing of any material change, expiration, or cancellation of any of the insurance policies required hereunder not less than thirty (30) days before such change, expiration, or cancellation.

(End of Clause)

[END OF SECTION]

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

SECTION J

INFORMATION AND TECHNICAL SERVICES

LIST OF ATTACHMENTS

| <u>Attachments</u> | <u>Title</u> |
|--------------------|---|
| J-1 | Performance Work Statement |
| J-2 | Data Procurement Document |
| J-3 | Cost and Performance Incentive Fee Plan |
| J-4 | Service Contract Act (SCA) Wage Determination |
| J-5 | Contract Security Classification Specification DD Form 254 |
| J-6 | Safety and Health Plan |
| J-7 | U.S. Government Comparable Rates |
| J-8 | List of Government-Furnished Property |
| J-9 | List of Applicable Manuals, Regulations and Procedures |
| J-10 | Conflict of Interest Avoidance Plan |
| J-11 | Personal Identity Verification of Contractor Personnel PIV Card Issuance Procedures (NASA Procurement Information Circular (PIC) 06-01) |
| J-12 | Professional Level Employee Classifications |

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

ATTACHMENT J-1

INFORMATION AND TECHNICAL SERVICES

AT

STENNIS SPACE CENTER

PERFORMANCE WORK STATEMENT

Contract No. NNS10AA35C, Revised Modification 13
Attachment J-1

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1 PROJECT MANAGEMENT

This PWS defines the specific work requirements applicable to support the Information and Technical Services (ITS) at National Aeronautics and Space Administration (NASA) Stennis Space Center (SSC). Requirements will include providing services to NASA, resident agencies, on-site Contractors and on-site commercial tenants. The Contractor has the responsibility to establish a management program, which is innovative and uses to full advantage the facilities and equipment provided by the Government. The Contractor shall respond to changing service requirements and prioritize tasks to best accomplish the requirements of the contract in terms of mission support, multi-agency initiatives at SSC, and customer service. The Contractor shall provide on-site support services to ensure the work requirements are appropriately performed. SSC normal business hours are 8:00 am – 4:30 pm unless otherwise specified. Work schedules may be adjusted based on mission changes, system outages, upgrades, or other unusual circumstances. The Contractor shall observe legal holidays as specified in NFS Clause 1852.242-72. The Contractor shall provide a broad range of information and technical services in the following areas:

- Information and Technical Support Services
- Technology Support Services
- Applied Science and Technology Services
- Future Requirements Additions

NASA is currently procuring services to provide Agency-wide management, integration, and delivery of IT infrastructure services through the Information Technology (IT) Infrastructure Integration Program (I³P) which will impact this PWS. NASA will procure the I³P services through several component contracts. These contracts will include the Agency Consolidated End User Services (ACES) Contract, the NASA Integrated Communications Services (NICS) contract, the NASA Enterprise Data Center (NEDC) contract, the Web Enterprise Service Technologies (WEST) contract, and the Enterprise Applications Service Technologies (EAST) contract. The Contractor shall enter into Associate Contractor Agreements with I³P contractors at the appropriate time.

Section 5 (FUTURE REQUIREMENTS ADDITIONS) contains the future requirements (Cable Plant Services, Analog Cable Television, Radio Services, Telephone Services, and Custom Data Services) additions which will be incorporated into this PWS as the I³P contracts are awarded. It is also anticipated that some reductions will occur as well. The reductions will impact Section 2.0, primarily, Section 2.1, Application Hosting and Data Center Services, and Section 2.2 Help Desk Services. The extent of the reductions is not known at this time.

1.1 Administration

The Contractor shall furnish all necessary management, labor, materials, and equipment (except as specified to be furnished by the Government). This shall include a full range of management duties, including project management, configuration management, planning, scheduling, work control, report preparation, safety, and quality control. The Contractor shall assist NASA in the efficient and effective management as follows:

- Capture and maintain accurate program/project requirements
- Assessment and recommendation for formulation and maintenance of adequate and realistic program/project schedules
- Maintain program/project history and changes
- Reporting of program/project status and related information which includes task performance, budget performance, risk management and project updates.
- Provide innovative management ideas, concepts, or synergistic solutions that improve operational efficiencies.

1.2 Government Furnished Equipment (GFE) Management

Contractor shall protect all Government equipment/property against loss or damage and assign individuals to be primary and alternate Equipment Custodians (EC) for items used in support of this contract. Contractor may be liable for replacement of items found unaccountable. Contractor shall participate in the NASA/SSC inventory reporting program as required in Data Requirement (DR) LS01. Any failure in contract performance or equipment damage shall be documented by the Contractor and immediately reported to the Government for review.

A Government Owned Vehicle (GOV) may be provided for official Government business (if available) for use on or off the installation. If the GOV is made available for Contractor use, the Contractor shall ensure proper vehicle operator care, inspections, operator maintenance, and necessary steps to prevent misuse and damage to vehicles. The Contractor shall ensure that individual vehicle operators are licensed and are briefed on official use, base speed limits and seatbelt policies. Contractor will investigate vehicle incident, accident, misuse and abuse cases that involve their employees and recommend corrective action to the Government. Contractor will reimburse the Government for any damage to vehicles caused by their employees. The Contractor shall report vehicle malfunctions to site vehicle maintenance and ensure the GOV is made available for repairs or service. The Contractor may furnish their own vehicle to perform the requirements of this PWS with no liability to the Government.

1.3 Emergency Management Program

Establish and implement an Emergency Management Program across all contract functions in compliance with the NASA/SSC Emergency Management Plan, SPLN-1040-0006 and as required in DR MA02. Contractor must inform their employees of what actions to take in the event an extreme weather plan is activated. The Contractor shall maintain employee contact information for emergency notification purposes. The Contractor shall provide a list of key employees with associated contact information to the Government and update as changes occur.

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

1.4 Contractor Employees

The Contractor shall provide an on-site Program Manager who shall be responsible for all aspects of the PWS which include technical performance, schedule, and cost.

The Contractor is required to comply with Agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) Guidance M-05-24), and Federal Information Processing Standards Publication (FIPS PUB) Number 201 which includes both physical and logical access. See FAR Clause 52.204-9. Contractor shall provide qualified employees with required clearances. Internal network access is only given to US citizens. A list of key management personnel shall be provided in accordance with DR MA01. Contractor shall provide management of its employees and resources. The Contractor shall not employ any persons for work on this contract who are identified to the Contracting Officer as a potential threat to the health, safety, security, general well being or operational mission of the installation and its population. Contractor shall establish standards for dress, appearance, and conduct of their employees. Government provided identification badges shall be prominently displayed at all times by Contractor employees while on the installation. Contractor "signature blocks" on e-mail and correspondence shall be structured to indicate that an individual is a Contractor. Employees who have day-to-day, direct customer contact shall be able to read, clearly write, speak, and understand English.

Contractor shall provide technically competent personnel certified for the appropriate function. Employees shall be fully qualified to operate and maintain the systems to which they are assigned. The Contractor shall document a local on-the-job qualification and certification program for all employees to ensure that all knowledge standards are met and documented prior to allowing an employee to perform work without supervision.

The Contractor shall use Industry Standards and Federal, State, SSC, and local qualifications for licensing or certifications, or as otherwise may be required in specific sections. Training is updated and maintained current for activities that require periodic re-certification. Employee shall not be allowed to perform a task for which the certification is not current.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|---|--|-----------------------|--|
| 1.4 | Furnish a Sufficient Number of Competent and Qualified Personnel to Accomplish the Services | Personnel must be properly trained, qualified, and certified, if required, to perform the types of work requiring specific knowledge and skills as identified in all functional areas. | Contractor determined | No incident of an unqualified person, lapsed certification or license |
| 1.4 | Certified System Administrator | All individuals who perform as a system administrator or have authority to perform functions normally performed by a system administrator shall be industry certified. | Contractor determined | 100% of all System Administrators are industry certified |
| 1.4 | Maintain Personnel Records | Records shall be maintained on certifications and licenses of required personnel as required in DR RA02. | Contractor determined | Personnel records are accurate, current, and complete with no instances of Privacy Act violations. |

1.5 Records Retention

The Contractor shall ensure accurate and complete records (including vital records) of Government business are maintained in accordance with Federal requirements and the NASA Procedural Requirements (NPR) 1441.1D, NASA Records Retention Schedules, and are segregated from company-owned records and from non-record materials. The term “records” is defined in 44 U.S.C. 3301 as “all books, papers, maps, photographs, machine readable materials, or other documentary materials, regardless of physical form or characteristics, made or received by an agency of the United States Government under Federal law or in connection with the transaction of public business and preserved or appropriate for preservation by that agency or its legitimate successor as evidence of the organization, functions, policies, decisions, procedures, operations, or other activities of the Government or because of the informational value of data in them. Library and museum material made or acquired and preserved solely for reference or exhibition purposes, extra copies of documents preserved only for convenience of reference and stocks of publications and of processed documents are not included.” All data created for Government use are Federal records subject to the provisions of 44 U.S.C. chapters 21, 29, 31 and 33, the Freedom of Information Act (FOIA) as amended, and the Privacy Act and must be managed and scheduled for disposition as provided in 36 CFR XII, Subchapter B.

- The Contractor shall maintain a records management program and submit a records management plan in accordance with DR DM01
- The Contractor shall maintain a master records list and index of files in accordance with DR DM02
- The Contractor shall provide NASA or authorized representatives with access to all Government records. The Government reserves the right to inspect, audit and copy record holdings.
- The Contractor shall submit an annual "Inventory of Records Holdings" to the NASA/SSC records manager, for which the records are maintained, in accordance with DR DM03.
- The Contractor shall manage legacy Federal records (data created for Government use and delivered to, or falling under the legal control of, the Government) inherited from previous contracts.
- At the completion or termination of this Contract, the Contractor shall leave all Government-owned records with NASA. The Contractor shall deliver or disposition the records as directed by the SSC Records Manager.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|--------------------|---|--|---------------------------------|--|
| 1.5 | Records Management | Accumulate, create, maintain, and dispose of Government records, including printed files and electronic media. | As Required | Per standards listed above and DR DM03 |
| 1.5 | Final Inventory of Government-owned Records | Deliver to the SSC records manager, 90 days prior to contract completion or termination, a final inventory of Government-owned records. | One time at contract completion | DR DM03 |
| 1.5 | Volume Report | Submit a volume report to accompany the final inventory, indicating the total quantity of records held. The volume shall be listed in cubic feet for hard copy records, and in megabytes for records in electronic formats. The SSC Records Manager will provide guidance on how to calculate the volume of hard copy records. | One time at contract completion | DR DM03 |

1.6 Safety and Environmental

The Contractor shall operate Government owned facilities and equipment in a safe manner according to Occupational Safety and Health Administration (OSHA) guidelines, SSC's Environmental Management System (EMS), and ISO 14000 Standards. The Contractor shall prevent the unnecessary waste of resources. Contractor shall ensure that personal work areas present a clean, professional appearance at all times and do not pose safety or security risks. Contractor will correct safety, security and resource discrepancies immediately, or report the discrepancy to the Government if unable to make the correction. Contractors will assist the Government in investigating safety or security deviations when related to Contractor functions or personnel.

The Contractors' safety program is to be compliant and become registered as part of OSHA's Voluntary Protection Program (VPP) or equivalent. This program is an OSHA certification that is designed to enhance the rigor and performance in a safety program. The Contractor will obtain its OSHA VPP registration or equivalent within two years of contract start.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|--------------------|---|---|-----------------------------|--|
| 1.6 | Mishap Notification, Investigation, and Corrective Action Report | Investigate mishaps, incidents, and close calls in accordance with the latest version of NASA guidelines and this contract. Notify the NASA Safety and Mission Assurance Office of all mishaps (including close calls) immediately, followed by submittal of the initial mishap report (NASA Form 1627) within 24 hours. Assure that all corrective actions identified in the “NASA approved” corrective action plan are completed. Report all accidents or mishaps of Type A, B, C & D incidents, close calls, and mission failures. Incident Reporting Information System (IRIS) is NASA’s provided electronic system to allow for tracking injuries/treatments, illnesses, and other significant losses. | Per Incident | Conformance with DR SA02 |
| 1.6 | Develop Safety Manual in compliance with OSHA and VPP requirements. The Contractor safety system must be defined in a Safety Manual. | The Safety Manual must define the type, levels, and inter-relationships of the documentation that defines the safety system as required in DR SA01. | 1 Safety Manual | Conformance with Safety Manual. The Safety Manual and associated operating procedures must be in compliance with OSHA and VPP guidelines/requirements |

1.7 Quality Assurance

Contractor shall provide a quality management manual which will define how quality of performance will be controlled. The Contractor will follow standards listed under NASA/SSC Quality Management System (ISO Standard 9001).

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|--------------------------------|---|----------------------|---|
| 1.7 | Quality Manual | <p>Develop Quality Manual that defines the Contractor’s quality management system. The plan shall be in compliance with ANSI/ISO/ASQC Q 9001-2000.</p> <p>The Quality Manual must define the type, levels, and inter-relationships of the documentation that defines the organization quality system. A “tree” diagram showing various types of policies, plans, procedures and work instructions related to one another could be used.</p> | 1 Quality Manual | The Quality Manual and associated operating procedures must be in compliance with ANSI/ ISO /ASQC Q 9001, 2000 and DR RA01. |

1.8 Quality Control

The Contractor will record all performance/surveillance observations in writing. When an observation indicates defective performance, the Contractor shall identify the deficiency in writing to NASA. The written response shall contain the action taken to correct the deficiency, the action taken to prevent future occurrences and identify why the Contractor’s Quality Control program failed to detect and fix the deficiency. NASA may require a meeting with the Contractor to discuss quality assurance issues. Written minutes of any such meetings shall be recorded in the contract files and acknowledged by the Contractor. If the Contractor does not concur with any portion of the minutes, such non-concurrence shall be provided in writing to the Contracting Officer within ten working days.

1.9 Metric Reporting

Contractor shall collect metric data on workload, training provided, customer service and communications systems statistical performance including trends, reliability, utilization, and availability. Outages caused by other than Contractor actions will be noted. The Contractor shall assist the Government in identifying ways to improve efficiencies in IT services. The Contractor shall develop, acquire, maintain, record, and report all metric requirements for designated functional requirements. These metric and reporting requirements are in addition to other metrics, on-line electronic data, reports, and submittals that are required in the various portions of the PWS or other contract requirements. The planning and implementation of these contract metrics will be achieved through a Government/ Contractor partnership that will continue throughout the life of the contract. Metrics reports shall be received by the 10TH of each month and per dates required in DR PT01.

1.10 Facilities and Utilities

The Government will provide facilities and utilities to the Contractor as defined in this Contract. Government facilities or portions thereof to be made available to the Contractor are identified in Attachment J-8. The Government will provide all utilities for Government facilities assigned to the Contractor for the performance of services identified in this Contract. The Contractor shall exercise reasonable efforts to conserve energy and comply with the requirements of the National Energy Conservation Policy Act, EO 12759, Federal Energy Management, E012902, Energy Efficiency, and Water Conservation at Federal Facilities, and Energy Policy Act of 2005.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|--|--|----------------------|---|
| 1.10 | Keep Government-furnished facilities in a clean and safe condition and exercise reasonable care, security and protection of same | Government-furnished facilities are identified in Attachment J-8 When occupied or utilized, comply with all energy and water conservation directives. | Nothing additional | No instances of safety violation, fire protection discrepancy, or energy or water conservation regulation violation |

1.11 Information Technology (IT)

The Government shall provide to the Contractor desktop computers, telecommunications, network connectivity, and allied services required in the performance of services covered by this Contract as the Contractor may reasonably request. This does not include the computer services required for the Contractor's internal operations such as corporate accounting or other Contract accounting.

The SSC Chief Information Officer (CIO) has responsibility for ensuring that NASA's information resources are acquired and managed consistent with federal policies, procedures, and legislation.

1.12 IT and Communication Security

- (a) There should be no expectation of privacy for Contractor specific data utilizing the center's networks and telecommunications systems.
- (b) Security of IT resources shall be in adherence to the SSC IT Security standards as outlined in the SPD 2810.1, NPR 2810.1, NPR 1600.1 and Agency/center applicable documents. The Contractor shall implement and provide evidence of an IT Security Plan and Procedure for all owned, maintained, or operated IT components as required in DR PT02. All interfaces to Government furnished equipment must be addressed by the Contractor's IT Security Plan. Annual review of the Contractor's IT Security Plan will be conducted.
- (c) NASA IT security personnel shall have the authority to conduct security reviews at all Contractor locations that possess or use NASA data/information, or that operate, use, or have access to, NASA information systems on behalf of NASA. All computer systems must maintain up-to-date virus protection and regular vulnerability scanning. IT security vulnerabilities must be appropriately identified and remediated. The Contractor shall assist the Government in maintaining a level of security that minimizes the threat of unauthorized access to IT resources and the destruction of Government data. The Contractor shall provide reports, plans, guidance, and support to meet the security requirements for IT at SSC as required by the National Security Act, NASA Headquarters, and the Stennis Space Center Information Technology Security Manager (ITSM). IT security incidents must be properly reported using the NASA documented procedure.

- (d) Office automation support software and services, documents, data-sets, and/or data exchange formats being used by the Contractor to support the SSC mission shall be reviewed and approved by the Contracting Officer. Electronic data and information submitted by the Contractor will be in the applicable Agency standard interoperability formats and protocols that are in effect at the time.

1.13 Desktop Hardware/Software

The desktop IT hardware and software required to support the ITS Contractor will be provided by the Outsourcing Desktop Initiative (ODIN) Contractor or subsequent Contractor Agency Consolidated End User Services (ACES) if the ODIN Contract should expire prior to completion of the ITS Contract. Access to the Government provided IT resources must be available to the NASA IT support Contractor (i.e. ODIN) as needed for repair, inventory control, and/or configuration management.

1.14 Contractor Human Resource Information and Financial Hardware/Software

The Contractor is required to furnish all hardware and software necessary to meet human resources, corporate accounting, or other contract functions necessary to execute the scope of the ITS Contract. These systems must meet the IT Security requirements defined above. Additionally, these systems must adhere to the system administration requirements in this contract. The ITS Contractor shall ensure that Contractor human resources and financial applications are not hosted on the same hardware as SSC products. Interfaces between ITS Contractor systems and SSC systems shall be documented in Interface Definition Agreements (IDA). IDAs shall be signed by the respective system owners with final review and approval by the Contracting Officer's Technical Representative (COTR).

2 INFORMATION AND TECHNICAL SUPPORT SERVICES

The Contractor shall provide information and technical support services to the following functional areas:

- IT Configuration Management
- Application Hosting and Data Center Services
- Help Desk Services
- Workstation Augmentation
- Application/Database Development and Sustainment
- Public Address Systems
- IT Security
- IT Security Monitoring Support
- Physical Security Technical Support
- CIO Technical Support

- Agency Application Support
- Web Services
- Audio/Visual Services
- Video Services
- Records Management and Documentation Control
- Electronic Forms Services
- IT Policies & Procedures Development

For informational purposes, NASA/SSC foresees some reductions to occur as a result of the future I³P contract awards; however, the anticipated timeframe and the extent of the reductions are not known at this time. The reductions will impact Section 2.1, Application Hosting and Data Center Services, and Section 2.2 Help Desk Services. The reductions to the work in this section will be incorporated via contract modification at the appropriate time.

2.1 IT Configuration Management

The Contractor shall apply configuration management principles to hardware and software that is developed, implemented and maintained by the Contractor and other SSC provided applications services. This includes the configuration control of server software, server configuration and application software. The Contractor shall maintain and utilize the government provided configuration management system, Configuration Control Tracking System (CCTS), for tracking the various components and data elements associated with the systems, components, hardware, and software under the Contractor's control.

Examples of the types of information and data that should be contained in the system include:

- Patches installed
- Hardware configuration details
- Versions of installed software and associated documentation
- Maintenance status
- Licensing status

The Contractor shall maintain the CCTS database containing historical configuration tracking information that identifies by date and time all changes, modifications and upgrades that occur on Stennis Data Center (SDC) systems / software. The Contractor shall coordinate the activities of a Configuration Control Board (CCB), which shall consist of Contractor and NASA representatives. This board shall exercise comprehensive configuration control of all hardware, software, systems, components, peripherals, and connections within its purview.

- Ensure that all testing and security checks are completed prior to production release of new applications, application modifications and system changes
- Provide configuration management support for existing hardware, applications and services developed, implemented and maintained by the Contractor and other SSC provided applications and services
- Configuration control shall be maintained throughout the respective system life cycle and shall be enforced through security configuration settings on all IT system components
- Operate and enhance an automated configuration management system for storing the aforementioned data and tracking all changes made to these components. The Contractor shall coordinate all changes to the system through a CCB which shall consist of Contractor and NASA representatives

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|--------------------------------|--|---|--|
| 2.1 | Configuration control | Maintain accurate information in CCTS automated system. Establish and maintain baseline configurations and inventories of information systems including hardware, peripherals, applications, file shares, facilities, server software and server instances as required in SSC Information Technology Operations Policy ITOP-0701 | Approximately: 80 to 130 Applications 180 to 200 Servers 100 to 160 Hardware items | No greater than four erroneous entries quarterly |

2.2 Application Hosting and Data Center Services

The Stennis Data Center (SDC) is the NASA/SSC central data processing facility providing computing and data storage services to NASA/SSC program and project offices, NASA/SSC administrative offices, NASA/SSC institutional offices and SSC resident agency/reimbursable customers.

Systems are categorized as High, Moderate, or Low per FIPS PUB 199. Critical systems are defined as systems, applications, or mass data storage capabilities that are supporting significant processes or functions required by SSC programs, projects, and institutional offices. Short or long term loss of these systems could result in schedule slip for major SSC activities, damage to or the loss of property and equipment, and potential harm to personnel. SDC information technology services are hosted on Government furnished data servers and computing platforms operating on Windows, LINUX, and UNIX operating systems. System functionality includes:

- Web servers
- Client, commercial off the shelf (COTS) and Government off the shelf (GOTS) application servers
- Database servers
- File servers
- Print servers
- Data backup/archive/disaster recovery systems (including Storage Area Network)
- Information technology security systems
- Authentication systems
- Clustered computing environments
- Server virtualization environments
- Networking components and appliances

Each of these functional areas shall be maintained through development, test, and production environments. The following locations shall be used to provide hosting services for the SDC:

- Primary data center facility at SSC (approximately 3500 square feet of raised floor hosting space with three air handlers, Uninterruptable Power Supply (UPS) and backup generator).
- Disaster recovery and continuity of operation plan including facilities at SSC and other selected NASA Centers
- Continuity of operation plan facilities at non-NASA locations in the region
- Systems deployed to facilities at other NASA Centers, commercial and academic partner locations.

Hours and Days of Operation (staffing) for this section

- Minimum days and hours of on-site operations and administration staffing support are Monday through Friday from 4:30 a.m. to 10:00 p.m.

The following parameters are used for calculating availability:

- Planned outages are not factored into availability (requires NASA system owner approval)
- Outages resulting from third party support or COTS system failures may or may not be factored into availability at the discretion of the NASA system owner
- Planned or unplanned facility, Local Area Network (LAN), and Wide Area Network (WAN) outages are not factored into availability
- Systems included in this category are identified by NASA system owner(s)
- Based on minutes uptime / total minutes in quarter

The requirements stated in the following sections (a, b and c) apply to all SDC system categories identified above and other SSC systems outside of the SDC accreditation boundary.

(a) System Management and Administration:

The Contractor shall:

- Operate, maintain, refresh, secure and modify the configuration (when necessary) of existing hardware and software to ensure the availability and protection of current applications and services
- Monitor user requirements and system performance to plan for enhancements, upgrades, or reconfiguration of system resources. This includes the consideration of cost, schedule, workflow and impact on users of the system
- Interface with other IT service providers when necessary to resolve problems
- Design and implement concepts for consolidation of IT systems at SSC to achieve cost, performance, availability and security efficiencies
- Investigate new technologies and products and assess benefits of use within the system. Assist NASA in development of plans for implementing these capabilities and in execution of those plans
- Conduct risk assessments and management of risks associated with the system

- Develop and implement in accordance with National Institute of Standards and Technology (NIST) SP800-53 compliant data backup, disaster recovery, IT security, and contingency plans. Implement solutions required to accommodate requirements stated in these plans
- Ensure separation of duties for personnel performing activities required to maintain and operate the systems
- Ensure that all systems and data are protected in accordance with NIST SP 800-53, NASA NPR 2810.1A, NASA NPR 1600.1 and NPR 2800.1B

(b) Operations and Facility Management

The Contractor shall:

- Use operational procedures to ensure availability of applications and services
- Monitor and maintain use of licenses for all systems and software. Interface with vendors to develop software maintenance strategies.
- Interface with network service providers to acquire service and resolve problems
- Assist system administrators in the development and execution of data backup, disaster recovery, IT security and contingency plans
- Assist in coordination of procurements for SDC components and consumables required to operate the SDC.
- Provide recommended updates to standard operating procedures, work instructions, job schedules, equipment and maintenance tracking databases and other related system documentation
- Manage physical, access control, and environmental components of the system including coordination of data center requirements with SSC Facility and Operations Support (FOS) Contractor.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|--|--|--|---|
| 2.2 | Availability: Moderate and Low Rated Systems | The following parameters are used for calculating availability: <ul style="list-style-type: none"> • planned outages are not factored into availability (requires NASA system owner approval) | Approximately: 80 to 130 Applications | 100% of system users will have access to all moderate and low systems |

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|---|---|--|--|
| | | <ul style="list-style-type: none"> • outages resulting from third party support or COTS system failures are not factored into availability at the discretion of the NASA system owner • planned or unplanned facility, LAN, WAN, and desktop outages are not factored into availability • systems included in this category are identified by NASA system owner(s) • based on minutes uptime / total minutes in quarter <p>Resulting End User Availability: 100% of system users have access to the system 99.93% of the time</p> | <p>180 to 200 Servers which includes:</p> <p>3 - Unix Sun Solaris 10 Servers 8 - Linux Cent OS 5.3 Servers</p> <p>81 Windows 2003 servers, 6 Win2K servers, and 15 VMware ESX servers</p> <p>68 virtualized servers within the SDC</p> | <p>99.93% of the time.</p> |
| 2.2 | Availability: Center Critical Infrastructure and Mission Support Systems. | <p>The following parameters are used for calculating availability:</p> <ul style="list-style-type: none"> • planned outages are not factored into availability (requires NASA system owner approval) • outages resulting from third party support or COTS system failures are not factored into availability at the discretion of the NASA system owner | Initially 1-2 systems increasing to an estimated 5-10 systems over term of the contract. | 100% of system users will have access to all critical infrastructure and mission support systems 99.99% of the time. |

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| | | <ul style="list-style-type: none"> planned or unplanned facility, LAN, WAN, and desktop outages are not factored into availability systems included in this category are identified by NASA system owner(s) based on minutes uptime / total minutes in quarter planned outages shall be reduced by implementing technologies that ensure failover/redundancy <p>Resulting End User Availability: 100% of system users have access to the system 99.99% of the time</p> | | |
| 2.2 | Data Recovery | <p>Daily incremental and weekly full backup of all applications and data. The Contractor shall provide periodic testing of backup data.</p> <p>Two randomly selected systems/data sets shall be tested quarterly.</p> | Daily and weekly backups | 100% reconstitution of selected systems |
| 2.2 | Failover | The Contractor shall provide annual testing of failover capability for systems with moderate and high availability ratings. | 1 test per year. | 100% successful failover to replicated or passive (secondary) system. |
| 2.2 | Critical Patch Release | Release of critical system, application, and database patches shall be tracked by the Contractor | Approximately 15-25 patches | 100% of critical patches |

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| | | and reported monthly. All patches must be tested by developers or administrators prior to production release. | per month | successfully deployed within 48 hours of identification or release |
| 2.2 | SDC applications response time | SDC applications require a high responsiveness rating per user. | 80-130 applications | 100% of user transactions completed in less than five seconds (exclusive of LAN delays). |
| 2.2 | Innovative Approach | Submit proposals for implementing new and innovative technologies and/or approaches for data center systems. | Three proposals annually based on emerging technology | Technically sound and relevant for implementing new technologies in the SDC. |

2.3 Help Desk Services

Help desk services are required for ITS, Agency and other SSC provided applications and services. NASA/SSC categorizes levels of help desk support accordingly.

- Tier I - Includes the receipt, initial assistance, recording and tracking of all trouble calls. Additionally, this level provides user account and password support, resolution of basic application functionality issues and triage for determination of appropriate tier II or III support when necessary

- Tier II - Includes the resolution of trouble calls that involve reasonably sophisticated functional and technical issues. Tier II support is typically provided by application administration level staff or staff which has in depth technical and functional knowledge of a system, application, or service
- Tier III - Typically involves resolution of technically complex issues that require interaction with the system, application, or service developer. The developer may be within the ITS contract or an external vendor/provider.

The Contractor shall provide help desk services for the following IT services:

(1) All SDC Hosted Applications: The Contractor shall provide Tier I, II and III support.

(2) Agency, Competency Center, I3P and NASA Data Center (NDC) Applications: The Contractor shall provide Tier I and Tier II support. The Contractor shall coordinate with the NASA competency center and other Agency help desks for their resolution of trouble calls associated with these systems.

(3) Audio Visual and Video Services: The Contractor shall provide Tier I, II and III support for all ITS provided audio visual and video services.

(4) Other ITS provided equipment/services: The Contractor shall provide Tier I, II and III support for equipment and services supported by ITS personnel.

(5) Non-ITS provided applications and services: The Contractor shall provide Tier I support for items in this category.

The Contractor shall track all help desk calls, call status, resolution and call details in an automated tracking system. The Contractor shall provide monthly reporting of statistics from this system as required in DR PT01 Monthly IT Services Metrics.

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| 2.3 | Help Desk Call Resolution | Resolve Tier I & II calls | Estimated 550 calls per month | Resolve 95% of help desk calls in less than one (1) hour |

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| 2.3 | Help Desk Call Resolution | Resolve Tier III calls | Estimated 10 calls per month | Respond to Tier III calls within 4 hours |
| 2.3 | Abandon Rate | Abandon rate is defined as unanswered calls and when a user terminates communication without resolution and no expectation of a return call. | Estimated 550 calls per month | Call abandon rate of less than or equal to 2% of total calls. |

2.4 Workstation Augmentation

There are approximately 100 systems, software packages, and peripheral hardware that exist at NASA/SSC that are not under the auspices of the Outsourcing Desktop Initiative/Agency Consolidated End User Services (ACES) for NASA (ODIN) initiative. In order to ensure that these systems are fully maintained in accordance with NASA rules and regulations, the Contractor shall provide computing support services (including system administration and hardware and software maintenance) for systems that are either uniquely configured or highly specialized in function.

This contract provides system administration as a component of integrated support. Integrated support encompasses all activities necessary to develop, deploy, upgrade, operate and maintain a production system which delivers a specified IT capability. An example includes, Video Production Services utilizing customized Government owned equipment (workstations) to perform video editing functions.

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| 2.4 | Workstation Augmentation | Provide workstation augmentation for non-ODIN systems used as part of, or in support of, systems as described in this PWS. Augmentation includes patches, software and hardware upgrades | Approximately 100 systems are maintained as required | Upgrades performed as required |

2.5 Application/Database Development and Sustainment

NASA/SSC has several categories of applications software that are used in support of NASA/SSC Institutional and Administrative offices. These categories historically include, but are not limited to:

- COTS software, e.g., Windchill; ESRI Arc Geographic Information System (GIS) suite
 - Contractor shall provide support for managing, maintaining, updating and administrating Environmental GIS (EGIS) database and Stennis GIS (SGIS)
 - Contractor shall provide support for mapping and modeling for large scale environmental planning and compliance projects (historically 6 projects annually)
- GOTS software, e.g., Tech Doc, NASA Supply Management System (NSMS)
- Locally developed software
- Ensure that a system is used to control the revision of all software products developed and maintained under this contract. NASA will conduct semi-annual audits of the version control/archive system.

The Contractor shall provide application development and sustainment services for each of the categories of software listed in this section. All software and database development and maintenance activities shall conform to documented software development standards and shall adhere to all applicable NASA, Federal and NASA/SSC policies, and regulations. The Contractor shall document software assurance activities, all software testing and software audits that are performed. Software deployments, upgrades, and patches shall be executed according to a schedule approved by the Government.

The Contractor is responsible for estimating, planning, sustaining, scheduling, designing, developing, integrating, testing, and deployment of the software. The software may be developed for various hardware platforms and operating systems. NASA/SSC will approve the use of any software development tools and/or languages used for development projects. Open source and industry standard solutions shall be used if available and when there is no negative impact to project goals and requirements. Existing software and/or libraries shall be utilized when appropriate. Examples of tasks to be supported include: software configuration management; corrections to software errors and anomalies; testing and deployment of software modifications; recommending, planning, executing application evolution; and customer interface and support.

For COTS and non-locally developed applications, the Contractor shall actively monitor availability and install patches and upgrades, evaluate upgrades, recommend the schedule for upgrades and inform customers of impact of upgrade. SSC developed software shall include support documentation consisting of hardware/operating system requirements, description of major components, installation procedures, additional software/libraries and required user documentation. Development shall be compliant with all NASA and federal policies and guidelines. This includes Section 508, Export Control and NASA Internet Publishing Content Guidelines.

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| 2.5 | Sustainment of Locally Developed Applications | Sustainment of client server/web applications | 80-130 existing client server/web applications | Zero major defects per release as defined by project or system owner |
| 2.5 | Application Development | Provide application development for each of the categories of software listed in this section. | Approximately eight (8) new applications developed and released to production annually. | Zero major defects per release as defined by project or system owner |
| 2.5 | Innovative Ideas | Submit innovative application development ideas | Six (6) new ideas annually | Proposals shall incorporate new techniques and technologies |
| 2.5 | Development and sustainment of scientific applications | Provide support in program and project applications/database development and maintenance | Approximately 15 Applications and 10 databases | Zero major defects per release as defined by project or system owner |

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| 2.5 | DDMS Support (Design and Data Management System) | Provide SSC DDMS sustainment support in Windchill, work control, ProE and DOORS. | 2-4 Upgrades per year | Zero major defects per release as defined by project or system owner |

2.6 Agency Application Support

Integrate and align SSC applications with the Agency account management and authentication infrastructure. This infrastructure includes, but is not limited to, the NASA Account Management System (NAMS), the NASA Application Tracking Tool (NATT) and the Agency Website Registration System (AWRS).

The Contractor shall ensure that each new application is integrated and authenticated via relevant technology mandated by the Agency to meet Homeland Security Presidential Directive 12 (HSPD-12) requirements. Historically the Contractor has established and sustained five (5) interfaces required between SSC and Agency applications. Interface Definition Agreements (IDAs) for each interface shall be established and maintained by the Contractor. The Contractor shall provide support in attending meetings and teleconferences to support current and future Agency and Center application initiatives.

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| 2.6 | Support Agency Requirements for Applications | Integrate and align SSC applications with the Agency account management and authentication infrastructure. | Approximately 8 new applications and 6 web sites per year | Compliant with all Agency requirements |

2.7 Web Services

Web services performed by the Contractor shall include Web Site Development and Maintenance. The Contractor shall provide web page design, development, and maintenance service for internal and public web sites using standard markup languages such as Hypertext Markup Language (HTML) and Extensible Markup Language (XML). Web Site development may also utilize programming languages such as PERL, JAVA, JAVASCRIPT, and ASP. Web development may also utilize a Content Management System to perform web site creation and updates to content.

Integrate analysis tools such as Microsoft Excel, Microsoft Access, Math Cad, Math Lab, Simulink, Visual Basic, and FORTRAN into a web portal environment such that a user can launch the analysis tool, use it, save and print the results all from a web portal. Development shall be compliant with all NASA and federal policies and guidelines. This includes Section 508, Export Control and NASA Internet Publishing Content Guidelines.

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| 2.7 | Web Site Development | Develop new web sites or redesign of existing sites | Approximately 6 sites per year | Compliant with standards |
| 2.7 | Web Site Maintenance | Sustain web sites per customer requirements | Approximately 90 Intranet Web Sites and 15 Public Web Sites | Compliant with standards |

2.8 Audio/Visual Services

The Contractor shall provide audio visual support services for the design, installation, maintenance and operations of conventional and emerging technology support systems to include:

- Conference Facilities
- NASA/SSC Visitor Center
- NASA/SSC Auditorium
- Special Events
- Video Interactive Teleconferencing System

(a) Conference Facilities: The NASA/SSC Conference Facilities currently consist of approximately 5 primary conference rooms in Building 1100 and other departmental conference rooms distributed across the Center. The Contractor shall maintain in a state of operational readiness the multi-media systems installed in the Conference facilities. In addition, the Contractor shall be available to perform a functional check prior to use of a conference facility and provide, if requested, instruction and/or operation of the multi-media presentation equipment. From time to time equipment upgrades shall be incorporated into these facilities and/or new facilities added. The Contractor shall perform tasks as necessary for the design, installation, and checkout of such upgrades.

(b) NASA/SSC Visitor Center: The NASA/SSC Visitor Center currently consists of the launch pad, tour buses, StenniSphere and Public Viewing Area. The launch pad is located at the I-10 Welcome Center south of Stennis Space Center and is the entry-point for public visitors to NASA/SSC. Tour buses transport visitors from the launch pad to StenniSphere. StenniSphere located at SSC in Building 1200, provides information to the public about NASA and Resident Agencies located at SSC through exhibits and kiosks that utilize multi-media presentation equipment, interactive displays and through multi-media presentations in the auditorium. The public viewing area is utilized during special events when the public is invited to viewing a live engine test. The launch pad, tour buses, StenniSphere and the Public Viewing Area have public address systems and/or audio visual systems used for communication with tour guides and visitors. The Contractor shall maintain in a state of operational readiness the multi-media presentation systems, audio systems, video systems and computerized display systems within the Visitor Center including exhibits that are the responsibility of NASA. From time to time multi-media systems shall be upgraded and new systems added. The Contractor shall perform system integration, installations, and upgrades as required. Similar tasks may be required for future visitor facilities.

(c) NASA/SSC Auditorium: The NASA/SSC Auditorium located at SSC in Building 1200 is used to present video productions, computer presentations and live stage shows to NASA/SSC public visitors on a daily schedule. In addition, the auditorium hosts meetings, lectures, presentations, and awards ceremonies for employees of NASA and other resident agencies at NASA/SSC. The auditorium contains a control booth that is operated by the Contractor during Visitor Center operating hours. The Contractor shall maintain all of the audio equipment, video equipment and other multi-media presentation equipment required to support the NASA/SSC Auditorium. From time to time equipment upgrades shall be incorporated into the auditorium. The Contractor shall perform tasks as necessary for the design, installation, and checkout of such upgrades.

(d) Special Events: The Contractor shall provide set-up and operation of portable public address systems and audio/visual equipment to support events at NASA/SSC that is not located in a facility that has existing equipment. These events may be located indoors or outdoors. The Contractor shall provide for the operation of an audio/visual equipment loaner pool supporting the temporary audio/visual support requirements of Center personnel on an equipment checkout basis. The Contractor shall operate and maintain these systems in a state of readiness. From time to time audio/visual systems shall be upgraded and new systems added. The Contractor shall perform such installations and upgrades.

(e) Video Interactive Teleconferencing System: The Contractor shall provide operation of the Video Interactive Teleconferencing System (VITS) at Stennis Space Center. Duties include scheduling of VITS conferences, contacting participants, operation of the system during conferences and coordinating maintenance. An Agency contract performs actual maintenance of the VITS equipment, currently NASA Integrated Services Network (NISN). There is one primary and two alternate VITS systems in operation. The primary system must be manned during video teleconferences. The alternate systems may be setup prior to the event and have operational support available as required.

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| 2.8 | Audio Visual (AV) | Contractor will respond to requests for AV support | Approximately 250 requests per month | Respond to requests within an appropriate time based on criticality of request. |

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| | | | | Respond within 20 minutes of receiving a trouble call for an event in progress. |
| 2.8 | Diagnose/Resolve AV equipment malfunctions | Problems with AV equipment shall be diagnosed with recommended solutions | Approximately 3 AV equipment failures per month | Resolution within 48 hours of identification |
| 2.8 | Maintain conference facility readiness | Conference facilities will be inspected for operational readiness | Estimated 35 conference facilities to be supported | Each facility inspected once per month |
| 2.8 | Innovative Ideas | Submit new ideas for improvement of the AV services | Minimum of 3 new ideas annually | Proposals shall incorporate new techniques and or new technology |

2.9 Video Production Services

The Contractor shall provide video support services for NASA and other resident agencies and organizations at SSC. These services include, but are not be limited to:

- System Management
- Production
- Post-Production
- Broadcasting
- Asset Management
- Utility
- Engineering
- Maintenance
- Digital Television (DTV) Transition
- Digital Cable Television Development System

(a) System Management. The Contractor shall provide system management services including: planning, scheduling, oversight of all activities and interfacing with all NASA and non-NASA customers at NASA/SSC as well as contacts/customers at other NASA centers and facilities. The Contractor shall ensure that all tasks and events have adequate resources in order to be accomplished per requirements and within estimated costs and schedule. The Contractor shall provide management of subscriptions and maintenance contracts and securing support for renting equipment, or supplying temporary manpower.

(b) Production. The Contractor shall provide production services that include planning, design, script writing, set-up, teleprompting, lighting, audio acquisition, digital photography and video acquisition. This function may take place in a studio, auditorium, or remote locations both on-site and off-site using a Government supplied video production vehicle. This would also include audio visual needs such as rocket engine tests, safety films, and documentation of test stand constructions.

(c) Post-Production. The Contractor shall provide post-production services that include linear editing, non-linear editing, audio recording/editing, titling, graphics design/creation, incorporation of photography and graphics into video, conversion of data format, compression, DVD authoring and closed captioning services. Production facility currently includes 1 linear editing system and 2 non-linear editing systems. Output products include videotape, DVD, CD, streaming video and MPEG.

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(d) Broadcasting. The Contractor shall provide planning, acquisition, switching, conversion, and routing of video to the site-wide CATV system, NASA TV, or Internet streaming systems for broadcast to user community and/or public. Source video may be live or pre-recorded. This function may also involve administration and operation of a video server.

(e) Asset Management. The Contractor shall provide asset management services that include management and operation of a video library utilizing a variety of media including videotape, DVD, Blu-ray, and electronic files stored in the Stennis Data Center. Asset management tasks shall include media labeling and filing, maintenance of a database and copy/replacement of expiring media. Asset management shall also include tracking of all equipment assigned to the Video Services department.

(f) Utility. The Contractor shall provide general services that include dubbing, copy and duplication, labeling, recording of television news coverage and conversions of media.

(g) Engineering. The Contractor shall provide design and product specifications for upgrades, new requirements and future technology such as DTV. The Contractor shall also provide installation and integration of new equipment.

(h) Maintenance. The Contractor shall provide a comprehensive preventive maintenance program for all audio and video equipment assigned to video services department. This service includes minor repair of equipment unless equipment is under warranty or under a maintenance contract in which case the vendor shall provide for repair or replacement. The Contractor shall recommend to NASA whether repairs and maintenance of equipment shall be accomplished by in-house personnel or outsourced.

(i) Digital Television (DTV) Transition. The Contractor shall provide NASA with planning and engineering support for the transition of NASA from analog video production/distribution to the digital environment. Participation in the NASA DTV Working Group as required including attending meetings and represent NASA/SSC's interests when requested. In support of the transition from analog television to digital television the Contractor shall provide research, evaluation, testing, and deployment of new technology. Contractor may also provide operation of new technology such as the digital cable television system during the transition period.

(j) Digital Cable Television System. A digital cable television system has been developed and is operating in a test environment with approximately 60 users. The digital system is currently operating in dual mode with the production analog cable television system sharing a common distribution infrastructure. The Contractor shall operate, maintain, and provide engineering support for

the digital cable television system. The Contractor will also provide planning, engineering and technical services required to transition from the current analog cable television system (see Section 5.2) to the digital cable television system. The system includes over-air and satellite antennas, head-end equipment, and fiber transmitters.

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| 2.9 | Video productions delivered to customers | Productions are fully edited and ready for public viewing or broadcast | Estimated 3 video productions per month | 95% of video productions delivered to customers on time. |
| 2.9 | Digital cable television | Provide digital cable television services to beta testers | Estimated 60 active digital cable television outlets at SSC; Estimated 20 digital cable television channels | 99% cable television channel uptime during core business hours (8:00 am – 4:30 pm) |
| 2.9 | Support scheduled video events | Number of cameras manned per event: Training Event 1 camera All hands meetings 3 cameras Special Events 4 to 6 cameras Propulsion Test Events 3-4 cameras Historical/Technical Documentation 2-3 cameras | Estimated 10-12 video acquisition events per month | 95% of video footage delivered to customers on time. |
| 2.9 | Innovative Ideas | Submit new ideas for improvement of video production services | Minimum of 3 new ideas annually | Proposals shall incorporate new techniques and/or new technology |

2.10 Public Address Systems

a) Stennis Emergency Notification System

The Contractor is responsible for providing support to the Stennis Emergency Notification System service which includes operations, maintenance, and sustaining engineering of the emergency warning system infrastructure, not including speaker poles. This includes validation tests to meet operational and institutional requirements.

b) Interior Building Paging

The Contractor shall maintain the existing Public Address System in the following Buildings: Bldg. 1201, 8000, and 2201.

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| 2.10 | System validation tests | Stennis Emergency Notification System | Monthly validation tests | Operational 99.9% of the time |

2.11 IT Security

The Contractor shall support the NASA/SSC Center IT Security Manager (CITSM) in implementing the NASA Security of Information Technology Program in accordance with NPR 2810.1A. The CITSM’s role is to develop Center-wide IT security policies and guidance, to provide computer security awareness and training, to maintain an incident response capability and to document, review and report the status of the Center IT Security Program. The CITSM’s responsibilities are further defined in NPR 2810.

(a) NASA IT Security Program. The Contractor shall be responsible for assisting the NASA IT Security Manager in implementing a comprehensive IT Security Program at NASA/SSC. The Contractor shall provide the following support elements:

- Staying current on information technologies and/or products
- Support the Center System Administrators working group
- Provide updates for maintaining the NASA/SSC IT Security Program Official Web page

- Conduct training in the various elements of IT security as necessary
- Represent Center IT Security Manager at meetings when CITSM is unavailable or upon request
- Assist in coordination of all aspects of IT Security training including employee awareness and system administration training
- Provide a trained IT Security Incident Response Team that can investigate causes; preserve evidence, identify potential security breaches, threats and concerns and assist NASA in developing the appropriate reports
- Respond to NASA requests for information concerning the Center IT Security program
- Maintain and operate a system to distribute and verify security patches
- Installing encryption software on required systems and provide preliminary training on use of the software
- Provide a full range of IT Security Plan services including risk assessments, vulnerability assessments, system documentation, contingency planning and annual reviews and maintaining the site IT Security plan registry and support local C&A Team
- Interface with the NASA Security Operations Center (SOC)
- Acquire, implement and maintain computer systems and tools for automating IT security functions
- Assist CITSM with coordination of security activities with other NASA Centers and Headquarters
- Assist Security Staff in managing classified information and material and Sensitive But Unclassified (SBU) information
- Facilitate the licensing of SSC RF equipment by coordinating with SSC organizations in:
 - Making frequency selections
 - Evaluating RF equipment against applicable national and international RF standards
 - Performing RF analyses
- Complete frequency authorization applications to the National Telecommunications and Information Administration (NTIA)
- Follow the NASA Policy Directive on Radio Frequency Spectrum Management (NPD-2570.5).
- Follow the National Table of Frequency Allocations as provided in the NTIA Manual of Regulations & Procedures for Federal Radio Frequency Management.
- Follow the International Table of Frequency Allocations as provided in the International Telecommunication Union (ITU) Radio Regulations (applicable only for space operations and RF operations taking place outside the United States and Possessions).
- Follow Applicable Recommendations of the Space Frequency Coordination Group (SFCG) and the ITU.
- Participate in local, national, and international frequency management coordination groups as appropriate to:
 - Provide representation and cognizance of SSC communications and RF spectrum requirements,
 - Coordinate RF operations
 - Protect the integrity of SSC RF operations from harmful interference caused by RF systems of other agencies.

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(b) NASA/SSC Public Key Infrastructure (PKI) Registration Authority (RA). The Contractor shall support the operation and maintenance of the NASA/SSC Registration Authority for the NASA PKI. The RA process is governed by very stringent rules and procedures in order to maintain RA certification. Responsibilities of maintaining and operating the RA include:

- System Administration
- Maintaining software upgrades
- Issuing, maintaining and revoking PKI Certificates
- Enabling and Disabling Users
- Managing accounts
- Re-issue Activation Codes
- Maintain Authorized hardcopy records in secure location
- Providing help desk assistance
- Monitoring the PKI system to ensure functionality
- Backing up data and information on a daily basis
- Attend meetings and telecons
- Provide reports to Center and Deputy ITSM on user changes

(c) NASA/SSC Classified Communications Security (COMSEC) Program. The Contractor shall provide NASA/SSC COMSEC account management support and manage the site COMSEC program. Support shall include:

- Serve as a COMSEC Account Manager for NASA's COMSEC program and provide secure storage for classified COMSEC material in accordance with Government regulations
- Administer and maintain the NASA Secure Network
- Identify the specifications to support any requested classified containers
- Maintain an inventory of keying material and representing NASA during Audits
- Ensure all encryption devices are current with the appropriate keying material
- Attend the NASA COMSEC Workshops as necessary
- Interface with the NASA Central Office of Record (COR) and the National Security Agency (NSA)
- Provide assistance to Resident Agencies and tenants on a reimbursable basis
- Provide COMSEC User training and education

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| 2.11 | Security scans | Complete requested ad hoc system security scans. | Typically not exceeding 10 scans per month. | Complete 100% of requested ad hoc security scans within 48 continuous hours of notification |
| 2.11 | IT security incidents | The contractor shall respond within 30-60 minutes of notification for each IT security incident. | Respond to approximately 50 potential IT security incidents per month. | Respond within 30-60 minutes of notification. |
| 2.11 | Contain or mitigate security events | The contractor shall mitigate or contain each IT security incident within 12-24 consecutive hours. | Approximately 50 potential IT security incidents per month. | Contain or mitigate within 12-24 consecutive hours |
| 2.11 | Certification and accreditation of security plans | Maintain and assist in development and monitoring of security plans. Ensure completion of certification and accreditation of security plans per Center's schedule | Approximately 30 IT security plans per year | Meet the schedule established by ITSM to ensure 100% completion of certification and accreditation of security plans |

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| 2.11 | Frequency Reconnaissance | Perform frequency reconnaissance for the entire center including wireless frequencies. Maintain database containing all center assigned Radio Frequencies (RF) | Database is updated as required. 1 quarterly report and other reports as requested | 100% identification of all active frequencies |
| 2.11 | PKI Support | Provide reports to Center and Deputy ITSM on all user changes (add, revoke, expired, recover) | Monthly Report | Maintain accountability for 100% users status |
| 2.11 | Testing COMSEC Devices | Test all encryption devices | Monthly | 100% current with the appropriate keying material |

2.12 IT Security Monitoring Support

The Contractor shall support the NASA/SSC Network Manager (NNM) in the operations of network management and monitoring activities associated with NASA/SSC owned networks. The current NASA owned and operated network includes the following architectures: Asynchronous Transfer Mode (ATM), 10/100/1000 Ethernet and 10 Gigabit utilizing both single and multimode fiber and unshielded twisted pair (UTP) wiring which conforms to Category 3, 5, 5e and 6 wiring standards. The IT Monitoring Center (IMC) consists of a variety of Government Furnished Equipment (GFE), both hardware and software, which are used to monitor the network elements to ascertain the performance and status of the network. The Contractor shall provide the following:

(a) IMC System Administration:

- Operate, maintain, secure and modify the configuration (when necessary) of existing IMC hardware and software
- Install, configure, operate, secure and maintain new IMC hardware and software

- Monitor user requirements and system performance to plan for enhancements, upgrades or reconfiguration of IMC resources. This includes the consideration of cost, schedule, performance, power, space limitations, networking, workflow and impact on users of the systems
- Diagnose anomalies in the operation of equipment or system software

(b) IMC Operations.

- Review all network logs, events, alerts, alarms, network element syslogs, daily at a minimum, which are generated by all the network monitoring systems and network equipment. Report daily to the NNM on status of said reviews. Disposition all events generated by the IMC systems and report those, which require additional network field resolution to the appropriate SSC Contractor, help desks and contact local Contractor personnel via negotiated contacted method
- Correlate all IMC logs, network element syslogs and IMC events with Intrusion Detection Systems (IDS) and firewall activity. Analyze and determine any and all patterns associated with network activity and report weekly to the NNM
- Perform network monitoring and assist the NNM with network analysis of “live” network traffic to detect and determine patterns both acceptable and unacceptable to the network.
- Perform updates, including additions and deletions, to the IMC system data elements and update all related maps to reflect field changes performed by NASA/SSC Contractors
- Provide IMC element status that includes but is not limited to: uptime, operating system, performance, availability, latency, as determined by the IMC as required in DR PT01 Monthly IT Services Metrics
- Perform analysis on network elements to determine operational issues or under utilization to the NNM on a monthly occurrence
- Implementing and maintaining a robust vulnerability scanning, identification and mitigation program utilizing the Agency provided vulnerability scanning tool.
- Maintain and implement an unauthorized modem scanning and identification program
- Operate and monitor the NASA/SSC intrusion detection system
- Network Architecture, Engineering and Operations Support: The Contractor shall be prepared to provide expertise in this area. Interface with NASA NISN (NASA Integrated Services Network), SOC, IPAM (IP Address Management), NCAD (NASA Consolidated Active Directory), NCI (NASA Communications Initiative) and I3P integration

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| 2.12 | Review System Logs | Report and document problems requiring action. Interface with other IT service providers when necessary to resolve problems as required in DR PT01 Monthly IT Services Metrics | Approximately 5 systems daily | Daily review of at least 85% of all IMC generated system logs |
| 2.12 | Report IT monitoring | Provide roll-up reports on IMC element status: daily, weekly, monthly as required in DR PT01 Monthly IT Services Metrics | Approximately 300 devices to be monitored | 100% reporting of IT monitoring |
| 2.12 | Map updates | Perform updates, including additions and deletions, to the IMC system data elements and update all related maps to reflect field changes performed by NASA/SSC Contractors | Approximately 5 per month | 100% complete by next business day |

2.13 Physical Security Technical Support

The Contractor shall perform the following physical security technical support services in support of NASA/SSC:

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| 2.13 | Surveillance | Assist and provide support concerning surveillance, security systems, Center Declassification Authority certification and information protection programs. Maintain Closed Circuit Television (CCTV) surveillance system. Identify security requirements for visual surveillance, access controls and communication systems including a variety of state-of-the-art Intrusion Detection | Approximately 290 Cameras 3 Servers 21 Lenel Digital Video Recorders (LDVRs) | 98% cameras operational |

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| | | System (IDS) | | |
| 2.13 | Physical Access Control | Assist and provide support concerning physical access controls | Approximately 272 Door Access Readers | 100% readers operational |
| 2.13 | Biometric Equipment Stations | Maintain 3 biometric equipment stations located at the south gate Reception Center. Each station consists of PC, fingerprint reader and camera. The Contractor shall support the SSC Security office with technical and physical access tasks | Quarterly updates | Keep equipment updated as required by the Agency |

2.14 CIO Technical Support

The Contractor shall provide technical support to the functions and services associated with the Office of the CIO (OCIO). Support includes researching new technologies and COTS products for possible application and improvements. The Contractor shall analyze the benefits of the technology, to include process improvements, cost reduction and Rough Order of Magnitude (ROM) estimates to accomplish the proposed solutions. The Contractor shall also provide support for the center provided IT services. Technical support shall be provided for the following areas:

(a) IT Governance: The contractor shall provide support in the development and implementation of Information Technology governance and management structures, processes and related tools. Specific support includes:

- Policy development and management
- Center IT strategy and planning processes
- Activities required to establish and manage organizational structures such as boards and committees in support of CIO activities
- Risk management and performance monitoring
- Capital planning and investment control

(b) Outreach: Perform outreach activities such as developing OCIO outreach material, interfacing with NASA and tenant organizations and reporting customer service feedback. The Contractor shall work with designated IT center representatives to support outreach activities and provide recommendations on the implementation of new IT-related business practices.

(c) Agency Strategies/Initiatives: Assess the impact of Agency strategies and initiatives on current OCIO operations and processes. Develop approaches for center implementation and coordination on any required modifications.

(d) IT Service Management: The Contractor shall review IT service requests for validity, correctness and track orders until completion. This includes coordinating orders and forwarding to the appropriate organizations for processing and implementation. On a monthly basis, the Contractor shall provide metrics pertaining to the processing of IT service requests and ad-hoc reports as requested by the OCIO.

(e) IT Services Verification: The Contractor shall provide technical support for the verification of provided IT services which includes end user services. Support will include data collection and verification.

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| 2.14 | IT Governance | Support NASA in the establishment and management of IT governance structures such as boards and committees in support of CIO activities | Quarterly Center CIO Executive Board Meeting and monthly SSC IT Project & Services Management Board | Activities are accurate and distributed on time |
| 2.14 | Outreach | Develop OCIO outreach materials, and interface with NASA and tenant organizations | Yearly OCIO Expo and as required | Activities are accurate and distributed on time |

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| 2.14 | IT Service Management | Review IT service requests for validity, correctness and track orders until completion | 1000 orders processed per month. One overall metric report submitted each month | Accurate and timely data |
| 2.14 | IT Service Management | Provide metrics report pertaining to the processing of IT service requests and ad-hoc reports as requested by the OCIO as required in DR PT01 Monthly IT Services Metrics | Monthly and as requested | Accurate and timely data |
| 2.14 | IT Services Verification | Provide technical support for the verification of provided IT services | Monthly | Accurate and timely data |

2.15 Records Management and Documentation Control

The Contractor shall provide support on the operation and oversight of the SSC Records Management Program, Directives Management Program, Agreements Process Management Program and the Records Remediation Program. The Contractor shall be responsible for customer inquiries, processing, coordination, review, distribution, indexing and filing of records, agreements and directives. Original files for these functions shall also be maintained by the Contractor in a specified location. All records and documentation are NASA property and should be filed in accordance with NPR1441.1D, NASA Records Retention Schedule. The Contractor must maintain compliance with the following processes and procedures:

- ISO-9000 Quality Management System
- SPD 1280.1, SSC Management System Policy
- NPD 1420.1 NASA Forms Management
- NPD 1440.6 NASA Records Management
- NPR 1441.1 NASA Records Retention Schedules
- NPR 1450.10 NASA Correspondence Management and Communications Standards and Style

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- SPR1280.1 SSC Management System Requirements
- SPR 1400.1 Document Preparation, Numbering and Management
- SPR 1420.1 John C. Stennis SSC Forms Management
- SPR 1440.1 Records Management Program Requirements

(a) The Contractor shall be responsible for:

- Center records management and operation
- Agency and Center records management consultation
- Records processing to Official Archive and Federal Records Center (FRC)
- Annual inspections and quarterly reviews of records
- Agreement management and operation and maintenance in Tech Doc and official files
- Agreement processing and routing through SAAM (Space Act Agreement Maker)
- Directives management and operation and maintenance in Tech Doc and NASA Online Directives Information System (NODIS) and official files

(b) The Contractor shall perform system administration tasks for the NASA/SSC Tech Doc system. This includes access, account issuance, database, document administration, maintenance, and system monitoring. This support shall include:

- Respond to the NASA/SSC Help Desk for Tech Doc
- Provide user training and outreach to the SSC Community
- Develop and maintain documentation to support NASA/SSC's use of Tech Doc. This includes forms, processes, procedures and User's Guides
- Administer the Master Records Index located in Tech Doc
- Administer the Stennis Documentation Numbering System (SDNS)
- Scan and upload documents to Tech Doc on special projects approved by the NASA/SSC Records Managers

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| 2.15 | Record Archive Transmittals (Form SSC-765) | Contractor shall review all transmittals for correct retention schedules | Approximately 30 transmittals quarterly | Review within one week |
| 2.15 | Archive Records (Form SSC-765) | Arrange pickup of records within one week of receipt | Approximately 30 transmittals quarterly | Pickup within one week |
| 2.15 | Records Management Review | Review of master records indexes and confirm accuracy with physical records. Report results to the SSC Records Manager as required in DR PT01 Monthly IT Services Metrics | 6 Reviews per year | Reviews accomplished in accordance with schedule |
| 2.15 | Documentation Management | Review content for accuracy, format and compliance. Route for review and upload into the TechDoc system. | Approximately 75,000 documents are contained in the TechDoc system Approximately 200 documents are reviewed, processed and uploaded per month | Reviews are completed within 2 days. Uploads are performed within 2 days of receipt of final package |
| 2.15 | Monthly Report of Agreements and Directives Reviews | Preparation of expiring or upcoming reviews of all documents in accordance with DR DM04 within 30/60/90 days time frame. | Same as Above | Ensure all documents that meet this criteria are identified. |
| 2.15 | Records Archive Facility | Process in/out all paper record requests and check in/out of records maintained in the Records | Approximately 5,000 boxes of | Process request within 2 days. |

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| | | Archive Facility. Perform records remediation activities for abandoned records and end of contract records. | records are in archive. Approximately 10,000 boxes pending remediation. | Perform remediation as required. |

2.16 Electronic Forms Services

The Contractor shall administer the Center Forms Management Program which includes the development of new forms and adherence to Center and Agency guidelines and procedures (NPD 1420.2, NASA Forms Management). The Contractor will maintain the central repository for all forms (paper or electronic). The Contractor shall also serve as the Center representative in the development and implementation of the NASA Electronic Forms (NEF) Management Program.

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| 2.16 | NASA Electronic Forms (NEF) and SSC Forms services | Design and maintain all “Intelligent” or “Smart” forms as requested. Design forms in accordance with GSA Forms Management Handbook and NASA Graphic Standards Manual | Historically 1 to 2 forms per month | Maintain or update forms within three (3) working days |
| 2.16 | Forms Maintenance | Maintain the original forms in a NASA specified location | Approximately 200 forms | Maintain the location of forms |

2.17 IT Policies & Procedures Development

Develop policies, procedures, work instructions, and related documentation as required to support Center and IT requirements.

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| 2.17 | Documentation Preparation | Documents are written in accordance with NASA Standards listed in section 2.15(a) and Appendix A | Approximately one document per month | Accurate and timely |

3 TECHNOLOGY SUPPORT SERVICES

The Contractor shall provide support to the following functional areas:

- Innovative Partnerships Program Support
- Model and Simulation Development
- Systems Technical Support
- Center Risk Management Support

3.1 Innovative Partnerships Program Support

One of NASA's goals is to develop new technologies to support Agency missions, while simultaneously transferring the results of its research and development efforts to the public and private sectors. The NASA/SSC Innovative Partnerships Program (IPP) will develop technology with and transfer technology to business/industry, academia, and other groups across the country with some special emphasis on the regional geographic area. The NASA IPP has three primary program elements: 1) Technology Infusion; 2) Innovation Incubator; and 3) Partnership Development for which SSC tasking involves the first and the last program elements. The contractor shall provide support to the NASA/SSC Innovative Partnership Program (IPP) office in the implementation of Agency and Center IPP program element activities (refer to HQ IPP website, <http://ipp.nasa.gov> and the SSC IPP website,

<http://technology.ssc.nasa.gov>). Activities shall comply with NPD 7500.2 and NPR 7500.1 Technology Commercialization Process. Tasks include, but are not limited to:

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| 3.1 | Support Technology Infusion. | Gather and maintain information about SSC technology needs, possible partners, IPP project results, solutions to technology requirements, and new technology implementation plans. This includes developing and maintaining technology solutions and implementation knowledge & databases. | Approximately 20 projects each year | Databases are kept current and accurate |
| 3.1 | Support Partnership Development through intellectual property management (IPM) activities | Gather and process New Technology Reports (NTRs), licenses, software usage agreements, non-disclosure agreements, NASA Tech Brief articles, NASA awards, etc. using NPR 7500.1 processes. | About 20 NTRs, 2-5 licenses, 15 Tech brief articles and 5-10 other activities per year | Maintain a 95% success rate in meeting assigned due dates for processing. |
| 3.1 | Maintain IPP NASA Technology Transfer System (NTTS) and other formal and informal IPP databases, and develop metrics and related reports for SSC and HQ | Keep current in the use of the required NASA IPP NTTS and other IT systems; ensure that required or appropriate relevant IPP data is input in a timely manner and maintained; process assorted reports on various metrics and related reporting needs using the databases | NTTS requires daily maintenance with approximately 25 reports per year. | Reports are accurate and maintain a 95% success rate in meeting assigned due dates. |

3.2 Model and Simulation Optimization and Interface Development

The Contractor shall be proficient in the latest modeling interface and optimization tools and techniques. This shall include: the capability to design and build unique interface and optimization systems in support of models and prototypes to customer requirements; integrate propulsion test analysis tools which may be in Microsoft Excel, Microsoft Access, Math Cad, Math Lab,

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Simulink, Visual Basic, and FORTRAN into a web portal environment such that a user can launch the analysis tool, use it, save and print the results all from a web portal. This rocket propulsion test modeling and analysis environment stored on the SDC server would allow the user to access the server, via an approved authentication solution in compliance with NASA standards, from off-site locations.

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| 3.2 | Upgrade graphical user interfaces and optimize code | Develop and improve graphical user interfaces to propulsion test models in support of various rocket propulsion testing projects. Optimize propulsion test model codes. | Average of 4-6 releases annually | Zero defects per release. Meet assigned due dates for deliverables |

3.3 Systems Technical Support

The Contractor shall provide technical services for SSC primarily to the Offices of Procurement, Chief Financial Officer, Safety and Mission Assurance, and Office of Human Capital to support their required functions. These IT technical services include but are not limited to the items listed below:

- Troubleshoot, validate, test and enter data into associated electronic systems such as System Application Processes (SAP)
- Reports compilation
- Routing invoices through the Invoice Concurrence System (ICS)
- Provide supporting data for various NASA/Headquarters reports and Center senior management reviews
- Provide technical assistance to support the NASA Accounts Payable functions
- Provide technical assistance for the monthly liquidations report and assist with transition of Grants to the NASA Shared Services Center (NSSC)

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| 3.3 | Maintain Stennis Request System (SRS) | Maintain and validate the SSC authorized requester information contained in SRS; provide technical support. | Approximately 2-3 new users added per month. Validate 1 time annually. | Accurate and timely |
| 3.3 | Invoice processing and tracking | Retrieve invoices from the NSSC from SAP and route them within the ICS for concurrence and approval. Upon completion of the concurrence process, submit to the NSSC Accounts Payable for prompt payment | Approximately 110 invoices processed per month. | Accurate and timely |
| 3.3 | Purchase Card (PC) support | Provide technical support to the Center PC Coordinator and card holders in the processing of transactions. Maintain PC validation process and support purchase card audits | Approximately 30 accounts. Assistance provided for approximately 10-15 transactions per month. Assist with quarterly audits. | Accurately and timely |
| 3.3 | SAP support | Provide technical support, develop end user procedures and provide assistance in the SAP verification and validation process. Provide SAP training sessions and one-on-one instruction as requested | Verification and validation support required on average 30 times per month. Competency center interaction average 4 times per month. | Accurate and timely |

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| | | | Average of 10 one-on-one training sessions per month. | |
| 3.3 | PRISM support | Provide verification and validation support, develop end user procedures and provide training assistance | Verification and validation support required on average 12 times per month. Competency center interaction average 4 times per month. Average of 5 one-on-one training sessions per month. | Accurate and timely |
| 3.3 | Business Warehouse (BW) Reports | Provide BW technical assistance and supporting data for the development of various NASA/HQ reports | As required | Accurate and timely |
| 3.3 | Contract Deliverable System (CDS) Support | Provide CDS technical support | As required | Accurate and timely |
| 3.3 | Next Generation Federal Procurement Data (FPDS-NG) Support | Provide technical support for the FPDS-NG to include conducting training sessions and one-on-one instruction | 12 times per month | Accurate and timely |
| 3.3 | NASA Acquisition Internet Service (NAIS) testing | Perform validation and end user testing for all new releases of the NAIS software | 12 releases per year | Accurate and timely |

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| 3.3 | Monitor and input Remedy Service Requests | Provide input of and monitoring of Service Requests | As required | Accurate and timely |
| 3.3 | Monitor and input Citrix Service Requests | Provide Citrix technical support | Average 8 SRs per month. | Accurate and Timely |
| 3.3 | Enhanced Procurement Data Warehouse (EPDW) reports | Provide EPDW reports | Average 20 reports per month | Accurate and Timely |
| 3.3 | Validation of BW data | Provide data accuracy of BW data loaded into the Integrated Budget Office Toolbox (IBOT) | Monthly | Complete by the 3rd Business Day |
| 3.3 | Financial Technical Support | Provide BW and IBOT data for the monthly financial status reports provided to Center senior management | Monthly | Complete by the 12 th Business Day unless otherwise directed |
| 3.3 | SAP and Funds Distribution System (FDS) Support | Provide FDS and SAP technical support | Daily / As Required | Data is accurate and systems balance |
| 3.3 | IBOT Testing | Perform validation and end user testing for all new releases of IBOT | As Required | Accurate and timely |
| 3.3 | BW Reports | Provide supporting data for the required financial status reports | Monthly | Complete by the 10 th Business Day unless otherwise directed |

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3.4 Center Risk Management Support

Provide technical and risk management support which includes expert risk management knowledge and strong communication skills in support of the SSC Risk Management Program. The support also includes technical support and expertise for the software and diagnostic assessment tools utilized for this program. These applications enable the identification, analysis, tracking, mitigation, and communication of risks for SSC activities. Currently SSC utilizes the Integrated Risk Management Application (IRMA) as the software assessment tool. The following services are required to achieve the above objectives:

- Data analysis and integration with system engineering, configuration control and project control
- Risk analysis, tracking metrics and embedded IT risk management processing support activities
- Utilization of IT software risk evaluation to identify and categorize specific project risks emanating from processes, management, resources, and constraints.
- Technical support to SSC for independent and external assessments and reviews

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| 3.4 | Center Risk Management Support | Provide technical, management support and risk management knowledge for the Center’s Risk Management Program. This includes providing Center IRMA technical support. | Approximately 60-70 risks are captured and tracked annually | Risks are accurate and kept up to date |

4 SCIENCE AND TECHNOLOGY SERVICES

The Contractor shall provide science and technology services to the following functional areas:

- Applied Science and Technology
- Project Integration Support
- Science Education Support

4.1 Applied Science and Technology

The NASA Applied Sciences Program created the Gulf of Mexico Initiative (GOMI) in 2007 “to enhance the region’s ability to recover from the devastating hurricanes of 2005 and to address its coastal management issues going into the future.” The Applied Science & Technology Project Office (ASTPO) is charged with the responsibility of managing this activity. The Gulf of Mexico Initiative is focused on the regional priorities defined by the Gulf of Mexico Alliance (GOMA). ASTPO works with regional stakeholders to identify application requirements and demonstrate the utility of NASA Earth science products for improved decision making and enhanced coastal resources management.

The Gulf of Mexico Alliance was established in 2004 by the states of Alabama, Florida, Louisiana, Mississippi, and Texas with the purpose of increasing regional collaboration to enhance the ecological and economic health of the Gulf of Mexico. There are currently 13 federal agencies participating in GOMA including NASA. Several priority areas were identified with the intent of promoting partnerships at the local, state, and federal levels. ASTPO’s involvement in addressing these areas includes projects relating to topics such as water clarity, regional sediment management, and coastal resiliency.

In leading the Gulf of Mexico Initiative, ASTPO will continue the development and demonstration of remote sensing applications that are incorporated by end-users into their decision making processes. In addition, ASTPO will expand its efforts to address climate change issues related to the Gulf region. The contractor shall provide support in the following areas: remote sensing (especially in coastal environments), biological oceanography, marine science, coastal processes, image processing and analysis, visualization, modeling and data assimilation. The contractor shall provide technical support in these key areas in order to assist NASA in the development of competitive proposals.

To meet these goals, ASTPO utilizes a multiphase development and evaluation process with the following stages: concept definition, feasibility study, pilot project, and funded research project.

Concept Papers

Ideas for potential projects are documented in a very brief concept paper that describes the problem, the current state-of-the-art being used to address the problem, the proposed application, the team required to generate and evaluate the application (including targeted end users), the anticipated improvements, and a ROM cost and schedule for the project. Concept papers will be evaluated, and those with significant merit may proceed to the next phase.

Feasibility Studies

ASTPO will conduct feasibility studies designed to examine innovative, and high-risk, high-payoff ideas for applications. In addition, applied research and assessments of potential applications that may not be ready for operational use will be supported. The results of the feasibility study are used to determine if the project should continue, be modified, or be cancelled. Feasibility studies typically take 3-6 months.

Pilot Projects

ASTPO will conduct pilot projects in conjunction with partners and end-users. These are demonstrations of application capabilities; however, they are designed for sustained use by the partners. The expertise gained by conducting a pilot project should significantly increase a team's ability to compete for funding. Pilot projects typically last 6-12 months.

Funded Research Projects

In instances where competitive funding is awarded, ASTPO will create and deploy a full-scale application consistent with the proposal content. Research projects typically last 12-24 months.

The Contractor shall:

- Be cognizant of the priority issues affecting the Gulf of Mexico and its surrounding regions; identify opportunities to use NASA Earth science assets to address the issues.
- Support Gulf of Mexico Alliance (GOMA) technical working groups where appropriate.
- Assist ASTPO in the development of partnerships with state, local, and federal interests focused on the transition of NASA Earth science assets to meet end-user decision-making needs.
- Provide expertise in the areas of remote sensing as related to its application in the broad fields of oceanography and coastal science.
- Provide technical capabilities to support the use of NASA Earth science assets to investigate priority issues impacting the Gulf. This includes but is not limited to personnel skilled in one or more the following fields: coastal processes, marine science, biological oceanography, geomorphology, marine chemistry, image processing and analysis, visualization, modeling, and data assimilation.
- Where appropriate, work with end-users to facilitate transition of NASA Earth science assets to an operational setting.
- Collaborate with ASTPO personnel in the development of scientific research proposals directed at securing competitive funding for support of technical projects.

- Work with ASTPO personnel in the generation of research publications for submission to peer-reviewed technical publications.
- Collaborate with ASTPO in the development of concept papers, feasibility studies, and pilot projects directed at establishing funded research projects through selection of competitive proposals.
- Use Earned Value Management (EVM) and other best practices to monitor technical, schedule, and budget elements of all technical tasking.
- Provide technical and financial reports, presentations, and documentation as requested by ASTPO.
- Provide visualization capabilities for data analysis; maintain and enhance COAST (Coastal Online Assessment and Synthesis Tool)
- Attend workshops, technical meetings, and conferences associated with execution of the Gulf of Mexico Initiative.
- Support activities associated with predictive modeling and analysis of the physical impacts of sea level and barrier islands.
- Expand core technical capabilities to include proficiency in modeling and data assimilation as related to application in the coastal environment.
- Support ASTPO in activities associated with requirements definition and mission planning for satellite and airborne systems.

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| 4.1 | Assist NASA in the development of scientific research proposals. | Collaborate with ASTPO personnel in the development of scientific research proposals directed at securing competitive funding for support of technical projects. | 4 proposals to be submitted in year 1. Increase 1 per year to a maximum requirement of 6 per year. | Technically accurate, well written. |
| 4.1 | Assist in publication of peer reviewed journal articles | Assist ASTPO in generating peer-reviewed journal articles for submission to technical publications. | Minimum of 2 to be submitted per year. | Technically accurate, well written. |
| 4.1 | Collaborate with ASTPO in the development of concept papers, feasibility studies, and pilot projects | Papers, studies, and projects should address GOM alliance issues. | Per Year: 6 Concept Papers 4 Feasibility Studies 2 Pilot Projects | Technically accurate, well written, and address identified GOM issues. |
| 4.1 | Collaborate with ASTPO to conduct funded research projects | Create and deploy a full-scale application consistent with the funded research project. Projects typically last 12-24 | Conduct up to 4 concurrent coastal science research | Meet the technical objectives specified in the project within |

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| | | months. | projects | schedule and budget constraints. |
| 4.1 | Provide and maintain visualization capabilities for remote sensing and coastal science applications | Maintenance and development of COAST applications (www.coastal.ssc.nasa.gov). | Applications developed and/or updated as required. | Tasks completed within target budget and schedule. |
| 4.1 | Provide technical and financial reports, presentations, and documentation. | Generate and provide reports, presentations, and documentation of the programmatic and technical activities. | 1 Financial Report per week. 1 Technical Status Briefing per month. | Documents completed and delivered by the deadline. |

4.2 Project Integration Support

The Contractor shall provide support in developing opportunities in scientific research, remote sensing and product characterization, resource management, standardized vector and raster data records management and public outreach. Opportunities developed may also include other federal Agency solicitations. Approximately 2 research projects are conducted each year that directly support evolving end user requirements.

4.3 Science Education Support

The Contractor shall support NASA formal and informal educational programs and initiatives at NASA/SSC with IT, science, engineering and computational resources and technology. Most of the effort shall be on formal education programs involving kindergarten through postdoctoral educational institutions and participants, with a larger focus on Higher Education level programs. Some of the effort shall be on informal education programs involving the NASA/SSC Science Education Center and other informal educational institutions with which NASA/SSC collaborates (e.g., planetariums, other science centers, museums). Some of the tasks shall be carried out as part of the normal duties of the Contractor staff; other tasks shall be on an “as required” basis and described in Stennis Work Requests (SWRs) accordingly. The Contractor shall support the following types of requirements:

- Review of applications and reports by individuals from educational institutions for various educational programs using IT, science, engineering and technical computation content expertise resident in the Contractor
- Mentoring of visiting students and faculty/teachers to various degrees during their residence at NASA/SSC in educational programs that may last from a few hours (e.g., high school shadowing programs) to summer periods (e.g., 10-week summer college-level interns) through to multi-year time frames (e.g., postdoctoral researchers)
- Support access to and content area advice about various IT resources associated with our scientific, engineering and technical mission areas (e.g., earth science image processing and geographic information system software, mathematical modeling software and associated hardware infrastructure)

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|---|---|---|---------------------------------------|
| 4.3 | Provide guidance and information on research projects performed, three (3) semesters out of the year. (Semesters are 8-10 weeks in length.) | Mentor/Interface with Students on a weekly basis. | Historically, ten (10) students, Two (2) projects | Within budget with zero cost overruns |

5. FUTURE REQUIREMENTS ADDITIONS

The Contractor shall provide the following future requirements:

- Cable Plant Services
- Analog Cable Television
- Radio Services
- Telephone Services
- Custom Data Services

These additions will be incorporated into this PWS as the I3P contracts are awarded. NASA/SSC anticipates requiring the additional scope listed in this section to begin phasing in on July 1, 2010 with full operational responsibility by October 1, 2010. In the event the future requirements additions do not materialize, contract value will be adjusted accordingly.

5.1 Cable Plant Services

The Contractor is responsible for providing cable plant services which include operations, maintenance, and sustaining engineering of the copper and fiber optic cables, including cable management and support for end-to-end configuration/validation tests to meet operational and institutional requirements. The cable plant services supports all outside cable plant and fiber optic media that connect 300 plus structures. This includes all installation and maintenance support, as well as field location support. An extensive copper and fiber cable plant, with 29,500 copper cable pair miles and 2,600 fiber optic pair miles, is supported via an underground distribution system or duct bank. Most cable assets are distributed in a star configuration back to the main communications building. Asbestos trained and certified personnel shall provide cable plant support inside buildings with above-ceiling locations that contain asbestos fibers.

In performance of these services, the Contractor shall:

- a. Perform design and installation of new cabling, equipment, and associated hardware and software to extend and/or enhance existing services.
- b. Provide trenching and digging capabilities. Obtain necessary permits for trenching, boring, and digging activities.
- c. Monitor cable plant activities and excavations.
- d. Coordinate and monitor fieldwork for the placement of new underground communications utilities.
- e. Maintain specialized GFE cable support equipment.
- f. Maintain manholes (exclusive of structural maintenance), ducts, handholds, and cable pathways.
- g. Provide technical support during design and installation phases of new communication infrastructure.
- h. Monitor activities performed by other service providers that may impact communications infrastructure.
- i. Provide technical and management expertise for facility premise wiring from the frame to the face plate, frame cross connects, telephone cross connects, circuit protectors, circuit design, and installation.
- j. Maintain and update a cable records database for all circuit changes.

- k. Maintain and update fiber plant records to reflect all installed fiber cables.
- l. Ensure that copper cable, single-mode and multi-mode fiber plant adheres to NASA standards and EIA/TIA industry standards.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|--------------------|---------------------------------------|---|---|---|
| 5.1 | Cable plant services | Cable plant services operations, maintenance, and sustaining engineering. | Approximately 580 projects per year. Approximately 4000 network endpoints. | 100% of work performed meets NASA/industry standards. Project estimates are to be provided to customer within 5 business days. 95% of projects are completed on time. |

5.2 Analog Cable Television

The Contractor is responsible for providing cable television services which include operations, maintenance, and sustaining engineering of the analog cable television distribution system. Video Distribution is provided via the Stennis Video Network (SVN) which is an aging analog cable TV system planned to be replaced with a digital solution in approximately one to two years. The new digital solution will incorporate the development digital system referenced in Section 2.9(j) of this PWS. Programming consists of approximately 40 analog channels which include NASA channels, local over-the-air channels, weather information, and some of the major news networks. The cable lines are currently operating in a hybrid mode which allows outlets with a digital receiver to receive both analog and digital channels.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|--------------------|---------------------------------------|--|--|---|
| 5.2 | Cable Television Services | Distribution of cable television channels throughout the site | Approximately 60 cable television installation/move/add/change requests per year | 100% of moves/adds/changes are completed within 5 working days of request. |
| 5.2 | Cable Television Support | Cable television operations, maintenance, and sustaining engineering | Approximately two trouble tickets per month; approximately 200 video connections | 99% cable television channel uptime during core business hours (8:00 am – 4:30 pm). |

5.3 Radio Services

The Contractor is responsible for providing radio services which include operations, maintenance, and sustaining engineering of the radio infrastructure not including towers. This includes validation tests to meet operational and institutional requirements. These services include maintenance of existing capabilities, development, and implementation of enhancements. The Government shall retain title to the Government frequencies in all radios. The frequencies are considered part of the Center’s infrastructure with the Contractor responsible for operation and maintenance of radio services.

Fixed, portable, and mobile radio service is provided to approximately 775 users. The Government provides engineering, procurement, installation, and operation of transmitters and base stations for trunk radio systems. These systems provide reliable, two-way, person-to-person or dispatch voice communications and also supports Emergency 911 interface with telephone interconnect.

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Radio devices are purchased and owned by the requiring organization (i.e. NASA or resident agency). Purchased radios will comply with Contractor supplied specifications to ensure they will be operable at SSC. Requiring organizations may purchase maintenance agreement from the supplying vendor and the Contractor will be responsible for the coordination of repairs.

The Contractor shall:

- a. Provide for physical moves and maintaining the property accountability and tracking including antenna mounts on cars and buildings per SSC policies and guidelines.
- b. Provide a property accountability system which shall include tracking of ownership and assigned users. This includes arranging for radio maintenance as required.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|--------------------------------|---|---|---|
| 5.3 | Radio Services and Support | Radio services operations and sustaining engineering. | Approximately 775 radios; | Ensure operable radios are available 100% of the time; |
| 5.3 | Radio Support | Radio maintenance and support | Approximately 6 move/add/change requests per month; Approximately 7 support/trouble tickets per month. | Moves/adds/changes are completed within 2 business days of requests. Group moves/adds/changes of 6 – 24 completed within 5 business days of requests |

5.4 Telephone Services

The Contractor is responsible for providing telephone services which includes the design, installation, operation, maintenance, and sustaining engineering support. SSC uses the Pointspan Private Branch Exchange (PBX) manufactured by Aastra Intecom Inc.

In performance of these services, the Contractor shall:

- a. Operate, configure, maintain, and perform sustaining engineering for the telephone system firewall.
- b. Provide operator services including international calls, collect calls, conference calls, other operator-assisted calls, and directory assistance. Operator services are required Monday-Friday from 6 a.m. to 6 p.m. Central Time Zone.
- c. Develop and update employee directory. The directory shall be published electronically with limited distributed hard copies (which will be specified).
- d. Provide logging and blocking security services. The Contractor shall review the logs and make recommendations to identified NASA telecommunications personnel and implement changes and rule-based policies.
- e. Provide current telephone data for the emergency operations center ANI/ALI database on a weekly basis. The data shall include the building, room, occupant/assignee, organization and mail code, and directory number(s) for all active ports. This data, sorted by directory number, shall also be made available electronically to the Government.
- f. Protect the privacy rights of users of the telephone systems by protecting Privacy Act Information (PAI).
- g. Provide call detail information in accordance with SSC-Form 770 per request.
- h. Ensure core functions are available to users and activated upon request. The functions are to be kept at current supportable revision levels including its underlying release software. The core functions include: call forwarding, call transfer, three-way conferencing, camp on, redial, hold, call park, incoming caller identification (ID), call waiting, message waiting, call pickup, hunt group, speed call, auto dial, outgoing calling ID and Center-wide calling name delivery.
- i. Monitor usage on telephone trunk lines and notify the Government when usage levels approach levels of service degradation.

- j. Collect and store relevant call detail information which will be provided to the Government upon request. Data shall include call durations and outbound dialed number. This information will be used to allocate charges to the appropriate telephone customers.

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|--------------------------------|---|--|---|
| 5.4 | Telephone services | Operate, maintain and sustain the telephone system infrastructure | All buildings ~ 300+, provide up to 10,000 numbers on two exchanges approximately 5545 phones and approximately 6200 phone lines | Infrastructure shall have an uptime of 99.999% |
| | Telephone system firewall | Operate, maintain and sustain the telephone firewall system infrastructure | ~6 trunk lines and 48 analog lines from 3 rd party telecommunication vendor | Infrastructure shall have an uptime of 99.99% |
| | Telephone move support | Provide end-to-end support equipment and services for moves, adds and changes | Approximately 4000 moves per year | Moves of 5 phones or less completed within 2 business days of requests. Grouped moves of 6 – 24 phones |

| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|-------------|--------------------------------|---|---|--|
| | | | | completed within 5 business days of requests |
| | Operator services | Provide operator services including international calls, collect calls, conference calls, other operator-assisted calls, and directory assistance | 1 call/hr | Available 6:00 AM to 6:00 PM Monday - Friday |
| | Telephone Call Detail Report | Provide report in accordance with Form SSC-770. | Approximately 1 request per quarter | Response due within 24 hours of request unless otherwise specified |
| | Supply operating guides | Guides will walk users through routine operations for their instrument, including frequently asked questions | Include in hard copy and electronic phone books | Accurate data |

5.5 Custom Data Services

Custom data services address the “last mile” connectivity from demark to designated end location. This service is performed as requested.

The Contractor shall perform custom data services including point-to-point circuits.

- a. The Contractor shall provide point-to-point copper and fiber optic circuits on the center to allow for data connections that are not part of the center private network.
- b. The Contractor shall design, install, operate, maintain, and perform sustaining engineering for point-to-point equipment which provides point-to-point copper and fiber optic circuits on the center.

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| <u>ITEM</u> | <u>PERFORMANCE REQUIREMENT</u> | <u>RELATED REQUIREMENTS OR INFORMATION</u> | <u>WORKLOAD DATA</u> | <u>MINIMUM STANDARD</u> |
|--------------------|---------------------------------------|--|---|-------------------------------------|
| 5.5 | Custom Data Services | Provide custom data services for point-to-point circuits | Historically this has averaged 4 per month. | Circuits completed within end dates |

PERFORMANCE REQUIREMENTS SUMMARY

PWS SECTION 1 – PROJECT MANAGEMENT

| (1) ITEM NO. | (2) WORK REQUIREMENT | (3) SURVEILLANCE METHOD | (4) STANDARD OF PERFORMANCE |
|--------------------|---|---|--|
| 1 | Ensure contract compliance with Public Laws, Executive Orders, FAR, and NFS contract clauses. Ensure that all work is conducted within cost and schedule. Compliance with regulatory requirements as outlined in the SSC Safety Program. Quality Management System and Environmental Management Systems. Establish and implement an effective Emergency Management Program. | Reports received from other sources, such as DOL, OSHA, etc. Review of Contractor’s monthly metrics; inspection of Contractor’s records, and validated customer complaints. | No violations of non-compliance of Public Laws, Executive Orders, FAR/NFS contract clauses promulgated by public laws and Executive Orders. |
| | Responsiveness to multiple customers; maintain flexibility in management systems and controls for changing service requirements, and prioritizing tasks to accommodate competing demands. | Review of Contractor’s monthly metrics; inspection of Contractor’s records, and validated customer complaints. | No more than 3 customer disruptions/complaints per quarter. No instances of costs exceeding Stennis Work Request (SWR) without customer approval. |
| | Timely submittal of all documentation ensuring compliance with all federal, state, local and Agency requirements including DRs. | Review of Contractor’s monthly metrics; inspection of Contractor’s records, and validated customer complaints. | Documentation shall be accurate and meet due dates 90% of the time. |
| | Satisfy SSC reporting requirements to allow reporting to NASA Headquarters by all of which is associated with the implementation of effective programs: (1) maintaining documentation with respect to all financial operations and (2) developing and maintaining a comprehensive record and file management program. | Review of Contractor’s monthly metrics; inspection of Contractor’s records, and validated customer complaints. | Comply with SSC Other Accumulated Cost (OAC) with no instance of late or inaccurate reports; comply with all established regulations and guidelines. |
| 2 | Maintain effective safety program designed to identify and correct any non-compliance or work environment prior to personnel injury or equipment damage. Maintain VPP certification or equivalent. | Government inspection of Contractor operations and facilities. Review of Contractor’s monthly metrics; inspection of Contractor’s records, and validated customer complaints. Occurrences of violations or non- | No OSHA violations. No safety violations. Maintain certification. |

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| | | compliances will be an event that is reported from an external source. | |
|---|---|--|--|
| PWS SECTION 2 – INFORMATION AND TECHNICAL SUPPORT SERVICES | | | |
| (1) ITEM NO. | (2) WORK REQUIREMENT | (3) SURVEILLANCE METHOD | (4) STANDARD OF PERFORMANCE |
| 1 | Daily incremental and weekly full backup of all applications and data. The contractor shall provide periodic testing of backup data. | Contractor supplied metrics. | Two randomly selected systems/data sets shall be tested quarterly. Minimum acceptable quality level is 100% reconstitution of systems. |
| | Provide annual testing of failover capability for systems with moderate and high availability ratings. | Government surveillance. | 100% successful failover to replicated or passive (secondary) system. |
| 2 | Maintain accurate information in an automated system. Establish and maintain baseline configurations and inventories of information systems including hardware, peripherals, applications, file shares, facilities, server software and server instances. | Government shall audit the SDC configuration control system quarterly. | No more than four erroneous entries per quarter. |
| | 100% of moderate and low systems end user availability resulting in 99.93% of the time. | Customer feedback received and Contractor supplied metrics. | 100% of system users will have access to all moderate and low systems 99.93% of the time. |
| | 100% of critical infrastructure and mission support systems end user availability resulting in 99.99% of the time. | Customer feedback received and Contractor supplied metrics. | 100% of system users will have access to all critical infrastructure and mission support systems 99.99% of the time. |
| | Critical system, application and database patches shall be deployed and tracked by the Contractor and reported monthly. All patches must be tested by developers or administrators prior to production release. | Customer feedback received and Contractor supplied metrics. | At least 100% of critical patches successfully deployed within 48 hours of identification/release. |
| | Help Desk Services; Resolve Tier I and II calls. | Customer feedback received and Contractor supplied metrics. | Resolve 95% of help desk calls in less than one (1) hour |
| | Sustainment of client server/web applications and provide application development for each of the categories of software listed in this section. | Customer feedback received and Contractor supplied metrics. | Zero major defects and compliant with all Agency requirements per release as defined by project or system owner. |
| | Integrate and align SSC applications with the Agency account management and authentication infrastructure. | Customer feedback received and Contractor supplied metrics. | Zero major defects and compliant with all Agency requirements per release as defined by project or system owner. |

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| | Develop new web sites or complete redesign of existing sites. Sustain web sites per customer requirements. | Customer feedback received and Contractor supplied metrics. | Respond to requests within appropriate time to each. |
| | Maintain conference facility readiness, respond to requests for AV support, and diagnose/resolve AV equipment malfunctions. | Customer feedback received and Contractor supplied metrics. | Respond within 20 minutes of receiving a trouble call for an event in progress. |
| | Support scheduled video events. Productions are fully edited and ready for public viewing or broadcast. | Customer feedback received and Contractor supplied metrics. | Video productions delivered to customers on time. |
| | Complete requested ad hoc system security scans. | Customer feedback received and Contractor supplied metrics. | Complete 100% of requested ad hoc security scans within 48 continuous hours of notification. |
| | Respond to 100% of IT security incidents and contain or mitigate. | Customer feedback received and Contractor supplied metrics. | Respond within 30-60 minutes of notification. Mitigate or contain within 12-24 hours. |
| | Support surveillance cameras, physical security access controls and biometric equipment. | Customer feedback received and Contractor supplied metrics. | Ensure cameras and readers are operational. Update biometric equipment as required by the Agency. |
| PWS SECTION 3 – TECHNOLOGY SUPPORT SERVICES | | | |
| (1) ITEM NO. | (2) WORK REQUIREMENT | (3) SURVEILLANCE METHOD | (4) STANDARD OF PERFORMANCE |
| 1 | Process and track new technology reports. | Monthly reviews with Contractor. | Process new technology reports within 2 business days after receipt of required information. NTRs are processed on time. |
| | Upgrade graphical user interfaces and optimize code. | Government review of each release. | Zero defects per release. |
| | Systems Technical Support which includes development and distribution of Procurement Reports and Financial Reports. | Monthly reviews with Contractor. | Timely and accurate as required by each report. |
| | Center Risk Management Support | Monthly review of risk database and records. | Risks are accurate and current. |
| PWS SECTION 4 – APPLIED SCIENCE AND TECHNOLOGY SERVICES | | | |
| (1) ITEM NO. | (2) WORK REQUIREMENT | (3) SURVEILLANCE METHOD | (4) STANDARD OF PERFORMANCE |
| 1 | Assist NASA in the development of Scientific research proposals, peer-reviewed journal | Monthly reviews of Contractor performance. | Products developed meet established schedules. Content is technically accurate and require |

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| | <p>articles, papers, studies, and pilot projects.</p> <p>Collaborate with ASTPO to conduct funded research projects.</p> <p>Provide and maintain visualization capabilities for remote sensing and coastal science applications.</p> <p>Provide technical and financial reports, presentations, and documentation as requested by ASTPO.</p> | | <p>limited modification.</p> |
|--|--|--|------------------------------|

APPENDIX A

The following is a list of applicable documents:

| Document Number | Title |
|------------------------|--|
| FIPS PUB 199 | Standards for Security Categorization of Federal Information and Information Systems |
| HSPD-12 | Homeland Security Presidential Directive |
| ITOP-1701 | SSC Information Technology Operations Policy |
| NIST SP 800-53 | Information Security |
| NPD 1200.1 | NASA Internal Control and Accountability |
| NPD 1280.1 | NASA Management System Policy |
| NPR 1371.1 | Requests For Waivers Of The Residence Abroad Requirements For Exchange Visitors Sponsored By NASA Contractors And Grantees w/Change 1 (Revalidated February 24, 2003) |
| NPR 1371.2 | Procedural Requirements for Processing Requests for Access to NASA Installations or Facilities by Foreign Nationals or U.S. Citizens Who are Reps of Foreign Entities w/Change 1 (3/29/04) |
| NPD 1371.5 | Coordination and Authorization of Access by Foreign Nationals and Foreign Representatives to NASA (Revalidated 3/29/04) |
| NPR 1382.1 | NASA Privacy Procedural Requirements |
| NPD 1382.17 | NASA Privacy Policy |
| NPD 1383.1 | Release and Management of Audiovisual Products and Services |
| NPD 1383.2 | NASA Assistance to Non-Government, Entertainment-Oriented Motion Picture, Television, Video and Multimedia Productions/Enterprises and Advertising (Revalidated 10/4/04) |
| NPD 1420.1 | NASA Forms Management |
| NPD 1440.6 | NASA Records Management |
| NPR 1441.1 | NASA Records Retention Schedules (w/Change 3, 1/31/06) |
| NPR 1450.10 | NASA Correspondence Management and Communications Standards and Style |
| NPD 1490.1 | NASA Printing, Duplicating and Copy Management |
| NPR 1600.1 | NASA Security Program Procedural Requirements w/Change 1 (11/08/2005) |
| NPD 1600.2 | NASA Security Policy (Revalidated 2/1/2006) |
| NPD 1600.3 | Policy on Prevention of and Response to Workplace Violence |
| NPR 1620.3 | Physical Security Requirements for NASA Facilities and Property |

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|------------|---|
| NPD 1660.1 | NASA Counterintelligence (CI) Policy (Extended for 1 Year w/admin changes) |
| NPR 1800.1 | NASA Occupational Health Program Procedures |
| NPD 1800.2 | NASA Occupational Health Program (Revalidated 3/29/04) |
| NPD 1810.2 | NASA Occupational Medicine Program (Revalidated 3/29/04) |
| NPD 1820.1 | NASA Environmental Health Program (Revalidated 3/29/04) |
| NPD 1830.1 | NASA Employee Assistance Program (Revalidated 3/29/04) |
| NPD 2025.1 | NASA Ombuds Program |
| NPD 2092.1 | Royalties and Other Payments Received by NASA from the Licensing or Assignment of Inventions |
| NPR 2092.1 | Distribution of Royalties Received by NASA from the Licensing or Assignment of Inventions |
| NPD 2110.1 | Distribution of Royalties Received by NASA from the Licensing or Assignment of Inventions |
| NPD 2190.1 | NASA Export Control Program |
| NPR 2190.1 | NASA Export Control Program |
| NPD 2200.1 | Management of NASA Scientific and Technical Information (STI) |
| NPR 2200.2 | Requirements for Documentation, Approval and Dissemination of NASA Scientific and Technical Information |
| NPD 2210.1 | External Release of NASA Software |
| NPR 2210.1 | External Release of NASA Software |
| NPD 2521.1 | Communications Material Review |
| NPD 2530.1 | Monitoring or Recording of Telephone or Other Conversations |
| NPD 2540.1 | Personal Use of Government Office Equipment Including Information Technology |
| NPR 2570.1 | NASA Radio Frequency (RF) Spectrum Management |
| NPD 2570.5 | NASA Electromagnetic (EM) Spectrum Management |
| NPD 2800.1 | Managing Information Technology |
| NPR 2800.1 | Managing Information Technology |
| NPD 2810.1 | NASA Information Security Policy |
| NPR 2810.1 | Security of Information Technology |
| NPD 2820.1 | NASA Software Policy |
| NPD 2830.1 | NASA Enterprise Architecture |
| NPR 2830.1 | NASA Enterprise Architecture Procedures |

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|--------------------|---|
| NPD 4100.1 | Supply Support and Material Management Policy |
| NPR 4100.1 | NASA Materials Inventory Management Manual |
| NPD 4200.1 | Equipment Management |
| NPR 4200.1 | NASA Equipment Management Procedural Requirements |
| NPR 4200.2 | Equipment Management Manual for Property Custodians |
| NPD 4300.1 | NASA Personal Property Disposal Policy |
| NPR 4300.1 | NASA Personal Property Disposal Procedural Requirements |
| NPD 4300.4 | Use of Space Shuttle and Aerospace Vehicle Materials as Mementos |
| NPR 5100.4 | Federal Acquisition Regulation Supplement (NASA/FAR Supplement) [48 CFR 1800-1899] |
| NPR 5900.1 | NASA Spare Parts Acquisition |
| NPR 6000.1 | Requirements for Packaging, Handling and Transportation for Aeronautical and Space Systems, Equipment and Associated Components |
| NPR 6200.1 | NASA Transportation and General Traffic Management |
| NPR 7100.1 | Protection of Human Research Subjects |
| NPD 7100.8 | Protection of Human Research Subjects |
| NPR 7120.6 | Lessons Learned Process |
| NPR 7120.7 | NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements |
| NPR 7123.1 | NASA Systems Engineering Processes and Requirements |
| NPR 7150.2A | NASA Software Engineering Requirements |
| NPD 7500.2 | Technology Commercialization Process |
| NPR 7500.1 | NASA Technology Commercialization Process |
| NPR 7900.3 | Aircraft Operations Management |
| NPD 7900.4 | NASA Aircraft Operations Management |
| NPR 8000.4 | Risk Management Procedural Requirements |
| NPD 8010.2 | Use of the SI (Metric) System of Measurement in NASA Programs |
| NPD 8020.7 | Biological Contamination Control for Outbound and Inbound Planetary Spacecraft |
| NPR 8020.12 | Planetary Protection Provisions for Robotic Extraterrestrial Mission |
| NPD 8070.6 | Technical Standards |
| NPD 8500.1 | NASA Environmental Management |

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| NPR 8530.1 | Affirmative Procurement Program and Plan for Environmentally Preferable Products |
| NPR 8553.1 | NASA Environmental Management System (EMS) |
| NPR 8570.1 | Energy Efficiency and Water Conservation |
| NPR 8580.1 | Implementing The National Environmental Policy Act And Executive Order 12114 |
| NPR 8621.1 | NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating and Recordkeeping |
| NPD 8700.1 | NASA Policy for Safety and Mission Success |
| NPD 8700.3 | Safety and Mission Assurance (SMA) Policy for NASA Spacecraft, Instruments and Launch Services |
| NPR 8705.2 | Human-Rating Requirements for Space Systems |
| NPR 8705.4 | Risk Classification for NASA Payloads |
| NPR 8705.5 | Probabilistic Risk Assessment (PRA) Procedures for NASA Programs and Projects |
| NPR 8705.6 | Safety and Mission Assurance Audits, Reviews and Assessments |
| NPD 8710.1 | Emergency Preparedness Program |
| NPD 8710.5 | NASA Safety Policy for Pressure Vessels and Pressurized Systems |
| NPR 8715.2 | NASA Emergency Preparedness Plan Procedural Requirements |
| NPR 8715.3 | NASA General Safety Program Requirements |
| NPR 8715.5 | Range Safety Program |
| NPR 8715.6 | NASA Procedural Requirements for Limiting Orbital Debris |
| NPD 8730.1 | Metrology and Calibration |
| NPD 8730.2 | NASA Parts Policy |
| NPD 8730.5 | NASA Quality Assurance Program Policy |
| NPR 8735.1 | Procedures For Exchanging Parts, Materials and Safety Problem Data Utilizing the Government-Industry Data Exchange Program and NASA Advisories |
| NPR 8810.1 | Master Planning Procedural Requirements |
| NPD 8820.2 | Design and Construction of Facilities |
| NPR 8820.2 | Facility Project Implementation Guide |
| NPD 8831.1 | Maintenance of Institutional and Program Facilities and Related Equipment |
| NPR 8831.2 | Facilities Maintenance Management |
| NPD 8910.1 | Care and Use of Animals |

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|----------------|---|
| NPR 9501.2 | NASA Contractor Financial Management Reporting |
| NPD 9800.1 | NASA Office of Inspector General Programs |
| NPD 9910.1 | Government Accountability Office/NASA Office of Inspector General Audit Liaison, Resolution and Follow-up |
| SOI_8080-0008 | Documentation and Configuration Control of Test Critical Software |
| SOI_8080-0052 | Center Software Life Cycle and Development Process |
| SPD_1280.1 | Management System Policy |
| SPD_1550.1 | Use of SSC Government Buildings and other property for meetings and non-Government activities |
| SPD_2800.1 | Provision of Institutionally funded IT resources and services |
| SPD_2810.1 | Information Technology (IT) Network Security |
| SPD_5100.1 | Policy for Ordering of Materials and Support Services at Stennis Space Center |
| SPD_5150.5 | Industry presentations and related non-disclosure agreements |
| SPD_7120.1 | Program/Project Risk Management |
| SPD_8715.1 | SSC Operational Readiness program |
| SPLN-1040-0006 | NASA/SSC Emergency Management Plan |
| SPR_1280.1 | SSC Management System Requirements |
| SPR_1400.1 | Document Preparation, Numbering and Management |
| SPR_1420.1 | John C. Stennis SSC Forms Management |
| SPR_1440.1 | Records Management Program Requirements |
| SPR_1600.1 | John C. Stennis Space Center Security Requirements Handbook |
| SPR_2810.1 | John C. Stennis Space Center Public Key Infrastructure (PKI) Procedural Requirements |
| SPR_5200.1 | Reserve/Neutral Gate Procedures |
| | <u>NASA/SSC Security Manual and DoD 5220.22M</u> |
| SPR_7120.1 | SSC Risk Management |
| SPR_8500.1 | John C. Stennis Space Center Environmental Management System Procedural Requirements |
| SPR_8500.2 | John C. Stennis Space Center Environmental Operations and Implementation Program Procedural Requirements |
| SPR_8715.1 | Safety and Health Procedural Requirements |
| SPR_8715.2 | John C. Stennis Space Center Operational Readiness Program Procedural Requirements |

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| | |
|--------------|--|
| SPR_8715.3 | John C. Stennis Space Center Hot Work Permit Program |
| SPR_8739.1 | Software Assurance Procedural Requirements |
| STD_8719.13B | Software Safety Standard |
| STD_8739.8 | Software Assurance Standard |

Appendix B
Acronym List

| | |
|--------|--|
| ACES | Agency Consolidated End User Services |
| AIM | Automated Information Management |
| AQL | Acceptable Quality Level |
| ARRA | American Recovery and Reinvestment Act of 2009 |
| ASTPO | Applied Science and Technology Program Office |
| ATM | Asynchronous Transfer Mode |
| AV | Audio Visual |
| AWRS | Agency Website Registration System |
| BW | Business Warehouse |
| CATV | Cable TV |
| CCB | Configuration Control Board |
| CCTV | Closed Circuit TV |
| CDS | Contract Deliverable System |
| CGI | Common Gateway Interface |
| CI | Counterintelligence |
| CIO | Chief Information Officer |
| CITSM | Center IT Security Manager |
| COAST | Coastal Online Analysis and Synthesis Tool |
| COMSEC | Classified Communications Security |
| COR | Central Office of Record |
| COTR | Contracting Officer Technical Representative |
| COTS | Commercial off the shelf |
| DBMS | Data Base Management System |
| DDMS | Design and Data Management System |
| DoD | Department of Defense |
| DR | Data Requirement |

| | |
|----------|--|
| DTV | Digital Television |
| EAST | Enterprise Applications Service Technologies |
| EC | Equipment Custodian |
| EGIS | Environmental GIS |
| EMS | Environmental Management System |
| EPDW | Enhanced Procurement Data Warehouse |
| EVM | Earn Value Management |
| FAR | Federal Acquisition Regulation |
| FDS | Funds Distribution System |
| FOIA | Freedom of Information Act |
| FOS | Facility and Operations Support |
| FIPS PUB | Federal Information Processing Standards Publication |
| FPDS-NG | Federal Procurement Data System – Next Generation |
| FRC | Federal Records Center |
| GFE | Government Furnished Equipment |
| GIS | Geographic Information System |
| GOM | Gulf of Mexico |
| GOMA | Gulf of Mexico Alliance |
| GOTS | Government off the shelf |
| GOV | Government Owned Vehicle |
| GSA | General Services Administration |
| HQ | Headquarters |
| HSPD | Homeland Security Presidential Directive |
| HTML | Hypertext Markup Language |
| I3P | IT Infrastructure Integration Program |
| IBOT | Integrated Budget Office Toolbox |
| ICS | Invoice Concurrence System |
| IDA | Interface Definition Agreement |
| IDS | Intrusion Detection Systems |
| IMC | IT Monitoring Center |

| | |
|-------|--|
| IP | Internet Protocol |
| IP | Intellectual Property |
| IPAM | Internet Protocol Address Management |
| IPP | Innovative Partnership Program |
| IRIS | Incident Reporting Information System |
| IRMA | ISS Risk Management Application |
| ISO | International Organization for Standardization |
| IT | Information Technology |
| ITS | Information and Technical Services |
| ITU | International Telecommunication Union |
| ITSM | IT Security Manager |
| LAN | Local Area Network |
| NAIS | NASA Acquisition Internet Service |
| NAMS | NASA Account Management System |
| NASA | National Aeronautics and Space Administration` |
| NATT | NASA Application Tracking |
| NCAD | NASA Consolidated Active Directory |
| NCI | NASA Communications Initiative |
| NDC | NASA Data Center |
| NEDC | NASA Enterprise Data Center |
| NEF | NASA Electronic Form |
| NFS | Network File System or NASA FAR Supplement |
| NISC | NASA Integrated Communications Services |
| NISN | NASA Integrated Services Network |
| NIST | National Institute of Standards and Technology |
| NNM | Network Manager |
| NODIS | NASA Online Directive information System |
| NPD | NASA Procedural Directive |
| NPR | NASA Procedural Requirement |
| NSA | National Security Agency |

| | |
|-------|--|
| NSSC | NASA Shared Services Center |
| NTIA | National Telecommunications and Information Administration |
| NTR | NASA Technology Report |
| OAC | Other Accumulated Cost |
| OCIO | Office of the Chief Information Officer |
| ODIN | Outsource Desktop Initiative |
| OIG | Office of Inspector General |
| OMB | Office of Management and Budget |
| OSHA | Occupational Safety and Health Administration |
| OWEB | Online WEB ordering |
| PAI | Privacy Act Information |
| PC | Purchase Card |
| PIO | Project Integration Office |
| PKI | Public Key Infrastructure |
| PR | Purchase Request |
| PRA | Probabilistic Risk Assessment |
| PWS | Performance Work Statement |
| RA | Registration Authority |
| RF | Radio Frequency |
| ROM | Rough Order of Magnitude |
| ROSES | Research Opportunities in Space and Earth Sciences |
| SAAM | Space Act Agreement Maker |
| SAP | System Application Processes |
| SBIR | Small Business Innovation Research |
| SBU | Sensitive but unclassified |
| SDNS | Stennis Documentation Numbering System |
| SDC | Stennis Data Center |
| SFCG | Space Frequency Coordination Group |
| SGIS | Stennis GIS |

| | |
|------------|---|
| SMA | Safety and Mission Assurance |
| SOC | Security Operations Center |
| SOI | Stennis Organization Instruction |
| SPN | Stennis Procedural |
| SPR | Stennis Procedural Requirement |
| SRS | Stennis Request System |
| SSC | Stennis Space Center |
| STD | Standard |
| STI | Scientific and Technical Information |
| STTR | Small Technology Transfer Research |
| SWR | Stennis Work Request |
| UTP | Unshielded Twisted Pair |
| VITS | Video Interactive Teleconferencing System |
| UPS | Uninterruptable Power Supply |
| VPP | Voluntary Protection Program |
| WAN | Wide Area Network |
| WEST | Web Enterprise Service Technologies |
| XML | Extensible Markup Language |

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

ATTACHMENTS J-2

INFORMATION AND TECHNICAL SERVICES

DATA PROCUREMENT DOCUMENT

NOTES

Data Procurement Document Forms:

Cover

Introduction, Statement of General Requirements

Data Requirements List

Data Requirement

Data Requirement (Continuation Page)

Codes used on the Data Requirements Form are defined as follows:

Block 5, Type. Type of Data Code

| <u>CODE</u> | <u>DESCRIPTION</u> |
|-------------|--|
| 1 | Data requiring written approval by procuring activity prior to implementation into procurement or development. |
| 2 | Data submitted to procuring activity for review not later than the time specified in the Data Requirement. Data shall be considered approved unless contractor has been notified of disapproval prior to project implementation. |
| 3 | Data submitted to procuring activity for coordination, surveillance, or information. |
| 4 | Data retained by respondent to be made available to procuring activity upon request. The respondent shall furnish a list to procuring activity upon request. |
| 5 | Data to be retained by respondent and reviewed by NASA on request. |

Block 6, Frequency of Submission

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CODE</u> | <u>DESCRIPTION</u> |
|-------------|-------------------------------|-------------|------------------------|
| AD | As Directed | PI | Per Equipment End Item |
| AN | Annually | PJ | Per Project |
| AR | As Required | PL | Per Launch |
| BE | Biennially (every other year) | PS | Per System |
| BM | Bimonthly (every other month) | PT | Per Test |
| BW | Biweekly (every other week) | PV | Per Vehicle |
| DA | Daily | QU | Quarterly |
| DD | Deferred Delivery | RD | As Released |
| MO | Monthly | RT | One Time and Revision |
| OT | One Time | SA | Semiannually |
| PC | Per Contract | TY | Three Per Year |
| PD | Per Failure | UR | Upon Request |
| PE | Per Event | WK | Weekly |
| PF | Per Facility | | |

Block 9, As of Date

Entries indicate cutoff date for inputs and document due date. For example, 15/1 indicates an input cutoff date on the 15th and a document due date of the 1st.

Block 14, Interrelationship: relationship to annex.

Block 15, Reference: relationship to other relevant documents other than this contract.
INTRODUCTION

1.0 SCOPE

This Data Procurement Document (DPD), is the basic contract document that shall govern all data required by and for Contract (NNS09ZDA007R). The Contractor shall furnish all data described by the Data Requirements listed on the Data Requirements List (SSC Form 165 and 166, hereinafter called DRs and DRL), attached hereto and a part of this DPD. Such data shall be prepared, maintained, and delivered to NASA in accordance with the requirements set forth within this DPD.

2.0 DESCRIPTION

This DPD consists of a Statement of General Requirements, DRL, and DRs.

2.1 Statements of General Requirements (SGR), SSC Form 164

The SGR prescribes those general requirements applicable to the preparation, maintenance, and delivery of data that are better defined in aggregate than in the individual data requirements documents.

2.2 Data Requirements List (DRL), SSC Form 165

Throughout the performance of the contract, the DRL at all times provides a complete listing of the data requirements of the contract. The DRL is not presented as an entity, but rather, is segmented into separate categorized listings that precede each section of DRs (see paragraph 2.3).

2.3 Data Requirements (DR), SSC Forms 166, 167

Each data requirement listed on the DRL is given complete definition by the DR. The DR prescribes content, format, maintenance instructions, and submittal requirements.

For the purpose of classification and control, DRs are grouped into the following broad functional management categories:

| <u>CATEGORY SYMBOL</u> | <u>DESCRIPTION</u> |
|------------------------|---------------------------|
| CM | Configuration Management |
| DM | Documentation Management |
| FA | Facilities |
| GA | Operations |
| LS | Logistics/Support |
| MA | Program Management |
| MF | Manning and Financial |
| MT | Mission Oriented Training |

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| | |
|----|-----------------------------------|
| PC | Procurement/Contracts |
| RA | Reliability and Quality Assurance |
| SA | Safety/Health |
| SC | Schedules |

The symbol representing these categories forms the prefix of the DR identification number. To facilitate the usage and maintenance of the DPD, the DRs have been sectionalized in accordance with these data categories.

Each section contains all DRs within a specific data category. The DRs are filed in numerical sequence and are listed on a DRL page(s) that precedes, and is part of, the section.

3.0 MAINTENANCE

Revisions to this DPD shall be accomplished by contractual direction (e.g., Change Order, Supplemental Agreement). Typographical errors may be corrected by means of Contract Office notification letter.

STATEMENT OF GENERAL REQUIREMENTS

1.0 GENERAL DATA REQUIREMENTS

1.1 Deferred Delivery

NASA reserves the right to reasonably defer the dates of the delivery of any or all data required to be submitted by this DPD. Such right may be exercised at no increase in the contract amount. In the event that NASA defers delivery of a data item, resulting in a cost impact to the total contract cost, the contract amount shall be subject to equitable adjustment in accordance with the contract clause entitled "Changes".

1.2 Excusable Delays

The validity of the data delivered hereunder is directly dependent upon the validity of the technical data made available by the Government. When non-availability, delayed availability or subsequent revision of the pertinent technical data result in delayed delivery of the required data, then such delay shall be deemed to be subject to the Government Property clause of the contract.

In the event contractual submittal dates are not met by the contractor due to the non-availability or delayed availability of Government Furnished Services, or due to any other cause within the control of the Government, then such delay shall be deemed to be subject to the Government Property clause of the contract.

1.3 Cost of Data

Except as otherwise provided in this contract, the cost of data to be furnished in response to this DPD is included in the total cost of this contract and shall be reimbursed in accordance with the Schedule of the Contract.

1.4 Data Not Required by the DPD

Data generated within the normal course of the contracted work, and not a part of the data required by DPD, shall be made available in accordance with the requirements of this contract.

1.5 Referenced Documents

Documents referenced in this DPD are the issue in effect at the time of contract award, unless otherwise specified, and form a part of the DPD to the extent specified herein.

2.0 DOCUMENT PREPARATION STANDARDS

2.1 Contractor's Internal Documents

The contractor's internal documents shall be used to meet the data requirements of this DPD. These documents shall not be rewritten for the sake of meeting the minimum requirements as specified in the applicable DR. In instances where minor differences in content and format exist between DPD requirements and contractor's document, action will be taken to resolve these differences, and where appropriate, a change in requirements will be effected.

2.2 Document Identification

Documents published by the Contractor and submitted in response to the data requirements of this DPD shall be identified within an organized identification numbering system prescribed by the Contractor. Documents submitted in response to the data requirements of the DPD, that are to be subsequently published by NASA, shall be identified as prescribed by NASA. All document submittals shall be clearly marked with the contract number and applicable DR number except that Drawing and Engineering Change Proposals (ECPs) need not include applicable DR number. Documents that satisfy the requirement of more than one DR shall be marked with all applicable DR numbers. Successive issues or revisions of documents shall be identified in the same manner as the basic issue and shall include appropriate change identification.

2.3 Reference to Other Documents in Data Submittals

References to other documents in documents submitted in response to the data requirements of the DPD are permissible. Referenced documents must be adequate and include such identification elements as title and number. When a document to be referenced would only be applicable to a minor or limited extent, every effort shall be made to include the applicable information in the response document rather than using the reference. All referenced documents shall be made readily available to the cognizant NASA organization upon request.

2.4 Printing Requirements

Printing of formal reports and data in book format shall be in accordance with the following general specifications:

- a) Method of reproduction – offset
- b) Finished size – 8 ½" X 11"
- c) Paper – 20 pound opaque bond
- d) Cover – Litho cover stock
- e) Pages will be printed on both side, blank pages will be avoided when possible


- f) Oversize pages will avoided when possible, but if necessary will be folded to 8 ½ X 11”
- g) Additional color shall be used only upon written approval by the Contracting Officer’s Representative.
- h) Binding shall be the most economical method commensurate with the size of the report and its intended use.

2.5 Maintenance of Documents


- 2.5.1** Revisions to documentation may be accomplished either by individual page revision or a complete reissue of the document with the exception of drawings, which shall be revised in accordance with minimum Configuration Management Requirements.
- 2.5.2** Individual page revision shall be made as deemed necessary by the Contractor or as directed by the Contracting Officer.
- 2.5.3** The document shall be completely reissued when in the opinion of the Contractor and/or Government the document has been revised to the extent that it is unusable in its present state, or when directed by the Procuring Activity. When complete reissues are made, the entire contents of a document shall be brought up to date.
- 2.5.4** Changes of a minor nature to correct typing errors, misspelled words, etc shall only be made whenever a technical change is made, unless the accuracy of the document is affected.
- 2.5.5** All revised pages shall be identified by placing a revision symbol and data in the upper right-hand corner of the page. Each document shall contain a log or revised pages that will identify the revision status of each page with the revision symbol. This list shall follow the table of contents in each document. The line(s) revised in the margin of the page, and the change authority shall be indicated adjacent to the change.
- 2.5.6** Contractor reports shall not be submitted containing pen and ink markups which correct, add to, or change the text, unless schedule problems exist and approval is obtained in writing from the Contracting Officer’s Representative. Such markups, however, shall not exceed 20% of the page content and shall be acceptable provided that the reproduced copies are legible. In addition, hand drawn schematics, block diagrams, data curves and similar charts may be used in original reports, in lieu of formally prepared art work. Acceptability will be determined by the Contracting Officer’s Representative performing the quality inspection function.

DATA REQUIREMENTS (DR) INDEX STENNIS SPACE CENTER


| | PWS SECTION | DR# | DR TITLE |
|----|------------------------|------------|---|
| 1 | 1.5 | DM01 | Records Management Program Plan |
| 2 | 1.5 | DM02 | Master Records Index |
| 3 | 1.5 | DM03 | Final Records Contract Close-out Inventory |
| 4 | 2.15 | DM04 | Monthly Report of Agreements and Directives Reviews |
| 5 | 1.2 | LS01 | Property Control & Administration Procedures |
| 6 | 1.4 | MA01 | List of Key Management Personnel |
| 7 | 1.3 | MA02 | Emergency Management Plan |
| 9 | None | MA04 | Plan, Conflict of Interest Avoidance |
| 10 | None | MF01 | Report, Contractor Financial Management |
| 11 | None | MF02 | Report, Monthly Cost and Workforce Management |
| 12 | None | MF03 | Report, Cost and Electronic Labor |
| 13 | None | MF04 | Report, Cost of Operations |
| 14 | None | MF05 | Report, Cost Exceeding 85% of SWR Estimate |
| 15 | None | MF06 | Report, Cost Exceeding 100% of SWR Estimate |
| 16 | None | MF07 | Report, Occupancy |
| 17 | None | MF08 | Financial Reporting |
| 18 | 1.9 | PT01 | Monthly IT Services Metrics |
| 19 | 1.12 | PT02 | Automated Information Security |
| 20 | None | PT03 | Plan, Five Year Equipment |
| 21 | 1.7 | RA01 | Quality Assurance Manual |
| 22 | 1.4 | RA02 | Personnel Training, Qualification and Certification Plan |
| 23 | 1.6 | SA01 | Safety and Health Plan and Procedures |
| 24 | 1.6 | SA02 | Incident/Accident and Report and Accident Experience Report |

| | | | | |
|---|------------------------------|--|--|---|
|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | 1. Number | Issue |
| | | | | 01 |
| 2. Title: Records Management Program Plan | | 3. Operator: RA40 | | 4. DR Number Page Date DM01 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 1 | | 6. Frequency of Submission: Reviewed quarterly and necessary revisions submitted for approval. * If no revisions are necessary, submit letter in Contract Deliverable System (CDS) stating completion of quarterly review | | |
| 7. Distribution: Approval: SSC Records Manager Concur: COTR Info: CO | | 8. Initial Submission: 120 days following start of contract. | | |
| 9. As of Date: Start of contract or revisions thereof. | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to define the total program required to establish, administer, maintain, disposition and control documentation and records. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Records Management Program Plan | | | 12. Standard DRD Number Rev. Page Date DM01 | |
| 13. Use: This DR Description establishes the requirement for the preparation of a Records Management Program Plan covering the contractor's policies and objectives for the organization, implementation, and control of documentation required for operation and/or support of SSC. Provide records outline/index from each Division and Staff Office, including Video Services with descriptions of NASA records maintained, retention authority, disposition. | | 14. Interrelationship: | | 15. Reference: NPR 1441.1; NPD 1440.6 SPR 1440.1 |
| 16. Preparation Information: This plan shall provide the identity of all elements of program function including organizational pattern (i.e. relationship to line and staff), implementation policy and procedures, the subcontractor interface, and the reporting and control system for functions outlined in the plan. The outlined program shall provide the assurances, planning, maintenance, and control of documentation requirements of the contract as specified in this DPD. The plan shall outline the contractor's proposed controls and processes, as necessary to define the documentation distribution control system. The plan shall define but not be limited to the following: Requirements, including implementation and operational methods; the plan shall list all acronyms used; the plan will depict a hierarchy of documents from contracts requirements through implementing and operational documents; the plan shall describe all document processes used and shall include flow charts; the plan shall depict the process of document initiation, approval, implementation, and methods of revision; reporting and submittal; modifications or changes; the plan will address a system for the management of records and disposition of files. The type of documents to be placed on automatic distribution, specials, and single outputs shall be clearly defined as an integral part of the control plan. The distribution flow plan shall also be included in the initial presentation of the plan. The plan shall be submitted on 8 1/2 X 11 " paper, with appropriate cover as required and electronic word format. The use of charts, graphs, forms, etc. shall be used as necessary to provide definition and clarity of process. The plan shall be reviewed at least quarterly and necessary revisions submitted for approval. | | | | |


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|--|------------------------------|---|--|---|
|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | 1. Number | Issue |
| | | | | 02 |
| 2. Title: Master Records Index | | 3. Operator: RA40 | | 4. DR Number Page Date DM02 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 1 | | 6. Frequency of Submission: Annually | | |
| 7. Distribution: Approval: SSC Records Manager | | | | |
| Concur: COTR CIO Info: CO | | 8. Initial Submission: 120 days following start of contract. | | |
| 9. As of Date: December 31 st . | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to provide an index of all records generated and maintained under the contract that show disposition and archival requirements in accordance with federal regulations and NASA requirements. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Master Records Index | | | 12. Standard DRD Number Rev. Page Date DM02 | |
| 13. Use: This DR Description provides the requirement for the establishment of a file system and the development of a records master list/file index from each division and staff office, including video services, and shall include the Agency File Scheme (AFS) number, descriptions of NASA records maintained, the records disposition and authority per NPR 1441.1. | | 14. Interrelationship: | | 15. Reference: NPR 1441.1; NPD 1440.6 SPR 1440.1 |
| 16. Preparation Information: This index shall provide the identity of all NASA records being generated in the performance of the contract and shall include Agency File Scheme (AFS) number, the descriptions of NASA records maintained, the records disposition and the authority per NPR 1441.1. The records master list/plan shall be submitted in accordance with SPR 1440.1, Record Management Program Requirements and entered into the SSC Tech Doc System. The Index shall be updated as changes occur and/or reviewed and updated by December 31 st each year. | | | | |


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|---|---|------------------------|--|--------------------------------|
|  National Aeronautics and Space Administration John C. Stennis Space Center | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | 1. Number | Issue |
| | | | | 03 |
| 2. Title: Final Records Contract Close-out Inventory | | 3. Operator: RA40 | | 4. DR Number Page Date DM03 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 2 | 6. Frequency of Submission: Once, upon termination or completion of the contract | | | |
| 7. Distribution: Approval: CIO, SSC Records Manager Concur: COTR Info: CO | 8. Initial Submission: 90 days prior to contract completion or termination. | | | |
| 9. As of Date: End of contract | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to determine the amount of government-owned records at the NASA Center that will be turned over to the follow-on contract or stored at the NASA/SSC Archives. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Final Records Contract Close-out Inventory | | | 12. Standard DRD Number Rev. Page Date DM03 | |
| 13. Use: This DR Description establishes the requirement for a complete complete and final record inventory at contract close-out | | 14. Interrelationship: | 15. Reference: DM02 NPR 1441.1; NAR General Records Sched; 36 CFR, Ch. XII, Subchapter B, Records Management | |
| 16. Preparation Information: The contractor shall submit a volume report to accompany the final inventory, indicating the total quantity of records held by the contractor. The volume shall be listed in cubic feet for hard copy records, and in megabytes for records in electronic formats. The Center records manager will provide guidance on how to calculate the volume of hard copy records. The report shall include sufficient technical documentation of all electronic records to permit the agency access and use. The report shall include sufficient detail and location documentation of all hard-copy records to permit the agency access and use. | | | | |


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|---|--|---|--|---|--|
|  National Aeronautics and Space Administration John C. Stennis Space Center | | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | | 1. Number Issue 04 | |
| 2. Title: Monthly Report of Agreements and Directives Reviews | | 3. Operator: RA40 | | 4. DR Number Page Date DM04 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 3 | | 6. Frequency of Submission: Monthly | | | |
| 7. Distribution: RA40/Directives Manager & Owner Directives Office | | 8. Initial Submission: 30 days after contract begins | | | |
| 9. As of Date: Contract Start | | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to give reminder notification to document owners of upcoming expirations or reviews. | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Monthly Report of Agreements and Directives Reviews | | | 12. Standard DRD Number Rev. Page Date DM04 | | |
| 13. Use: This DR Description is to establish a system of reminders to Tech Doc users of upcoming documents needing review or expiring. | | 14. Interrelationship: | | 15. Reference: SPD and NPD 1050.1, NPR 1400.1 and SPR 1400.1 | |
| 16. Preparation Information: The contractor shall submit a report from the Tech Doc System of all expiring SSC Directives, and SSC Agreements that will be upcoming for review or expiration within 30/60/90 days. These reports shall be listed by organization and a report shall be given to the SSC Directives Manager as well as to each Directorate owning their respective documents. The Directives Manager will provide guidance on how these reports will be formatted. The reports shall include the name of the document, the date of review or expiration, and the number of notifications sent to the Directorate. | | | | | |


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|---|---|------------------------|--|---|
|  National Aeronautics and Space Administration John C. Stennis Space Center | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | 1. Number | Issue |
| | | | | 05 |
| 2. Title: Property Control & Administration Procedures | | 3. Operator: RA30 | | 4. DR Number Page Date LS01 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 1 | 6. Frequency of Submission: One time and revisions. | | | |
| 7. Distribution: Approval: Supply & Equipment Office | 8. Initial Submission: 60 days after contract start. | | | |
| 9. As of Date: Contract start | | | | |
| 10. Remarks: Submitted via the Contract Deliverables System (CDS). The purpose of this DR is to identify the methods of controlling and administering property at SSC. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Property Control & Administration Procedures | | | 12. Standard DRD Number Rev. Page Date LS01 | |
| 13. Use: This DR Description establishes the requirements for the preparation of procedures covering the contractor's methods of implementing all elements of an integrated property control and administration program. | | 14. Interrelationship: | | 15. Reference: NPR 4100.1, NPR 4200.1 NPD 4300.1 NPR 4300.1 NPR 4310.1 NASA FAR Supplement Part 1852.245-71. |
| 16. Preparation Information: The procedures shall include, as a minimum, the contractor's methods of implementing the intent of applicable documents in the "References" section above. Other procedures shall be included as required, to fully define and identify the system of property control. | | | | |


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|--|------------------------------|--|--|--|
|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | 1. Number | Issue |
| | | | | 06 |
| 2. Title: List of Key Management Personnel | | 3. Operator: Security Office | | 4. DR Number Page Date MA01 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 3 | | 6. Frequency of Submission: Key Management change or when requested by the Center Security Officer. | | |
| 7. Distribution: Original: DSS | | | | |
| Info: SSC Security Officer | | 8. Initial Submission: Start of Contract. | | |
| 9. As of Date: Start of Contract | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to provide the Defense Security Services (DSS) cognizant security officer with current listing of owners, officers, directors, and executive personnel in accordance with the National Industry Security Program Operating Manual (NISPOM), DOD 5220.22-M. Original to be mailed directly to DSS with a copy to the SSC Security Officer. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: List of Key Management Personnel | | | 12. Standard DRD Number Rev. Page Date MA01 | |
| 13. Use: This DR Description establishes the requirement for the submittal of a list of owners, officers, directors, and executive personnel in accordance with DOD NISPOM 5220.22-M. | | 14. Interrelationship: | | 15. Reference: NISPOM, DOD 5220.22-M |
| 16. Preparation Information: A list will be submitted when there is any change in officers, directors, partners, regents, trustees, or executive personnel, including as appropriate, the names of the individuals they are replacing. In addition, a statement shall be made indicating: (i) whether the new officers, directors, partners, trustees, or executive personnel are cleared, and if so, to what level, when, their data and place of birth, and citizenship; (ii) whether they have been excluded from access in accordance with the provisions of paragraph 22e; or (iii) whether they have been temporarily excluded from access pending the granting of their personnel clearance. The form for the submittal of the List of Key Management Personnel can be obtained by contacting the Center Security Officer or Contracting Officer. | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | DATA REQUIREMENT (DR) | | <u>Data Procurement</u> | |
| | | | 1. Number | Issue |
| | | | | 07 |
| 2. Title: Emergency Management Plan | | 3. Operator: RA00 | | 4. DR Number Page Date MA02 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 2 | | 6. Frequency of Submission: Annual review and update. | | |
| 7. Distribution: Center Emergency Director CC:AA00, C0, COTR, QA00 | | 8. Initial Submission: 90 days after contract start. | | |
| 9. As of Date: Contract Start | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to provide a course of action including procedures to be followed by the contractor in the event of a disaster. Contractor will review annually updating to maintain currency. In the event no changes are required to the plan, a letter format report will be submitted stating the fact that the plan is current, and that no revisions are required. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Emergency Management Plan | | | 12. Standard DRD Number Rev. Page Date MA02 | |
| 13. Use: This DR Description establishes the requirements for the preparation of a Plan for the reasonable protection of the Government facilities and related utilities for which the Contractor is responsible to prevent or minimize casualties, damage or destruction of the facilities, related utilities and privately owned property resulting from an emergency including (not limited to) acts of God, sabotage, labor disturbances, riots, fire, explosion | | 14. Interrelationship: | | 15. Reference: John C. Stennis Space Emergency Management Management Plan SPLN 1040-0006 |
| 16. Preparation Information: The plan shall include, but is not limited to, the following: A. Levels of disaster B. Routes of Evacuation C. Color-codes and signals the contractor will execute in case of a disaster D. Provisions for maintenance of up-to-date records of the physical location of all site personnel at all times E. Provisions for immediate notification of next of kin in case of a catastrophic occurrence F. Identification of hospitals, first-aid areas, emergency vehicles, and qualified medical personnel capabilities G. Indoctrination and training techniques proposed to insure adequate execution of the disaster plan H. Provide a vital records program to allow survival of essential records during disaster conditions I. Provisions for survival equipment and supplies Electronic 8 1/2 X 11 format compatible with Microsoft Word Maintain per GRS Schedule 5 Disposition 1, A1 NPR 1441.1 | | | | |


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|  National Aeronautics and Space Administration John C. Stennis Space Center | DATA REQUIREMENT (DR) | | <u>Data Procurement</u> | |
| | | | 1. Number | Issue |
| | | | | 9 |
| 2. Title: Plan, Conflict of Interest Avoidance | | 3. Operator: DA20 | 4. DR Number Page Date MA04 | |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 2 | 6. Frequency of Submission: AR | | | |
| 7. Distribution: CO (Original and 4 copies) Chief Counsel (1 Copy) | 8. Initial Submission: 10 days after contract start | | | |
| 9. As of Date: Contract start | | | | |
| 10. Remarks: Original and 4 hard copies to DA20 (CO); 1 copy to CA00 (Chief Counsel) | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Plan, Conflict of Interest Avoidance | | | 12. Standard DRD Number Rev. Page Date MA04 | |
| 13. Use: To anticipate all potential organizational conflicts of interest | 14. Interrelationship: | | 15. Reference: Schedule Article H-6, Limitation of Future Contracting (NFS 1852.209-71) | |
| 16. Preparation Information: This Data Requirement (DR) establishes the requirement for the preparation of a Conflict of Interest Avoidance Plan that identifies any potential conflicts, including conflicts with competing organizations with regard to conflicts arising from providing Information and Technical Services support as defined in the PWS. The plan should take into account past, present, and future contracts that would cause Offeror to have a conflict of interest in carrying out the terms of this contract. Specifically, the plan shall include: <ul style="list-style-type: none"> - The types of conflicts that might occur if the offer or if awarded this contract, including the contract numbers and names of Contracting Officers for any contracts that would be included as part of the plan. - A description of how potential conflicts would be identified reported and avoided or mitigated. - The manner in which the Contractor would protect against the unauthorized use or disclosure of proprietary or other restricted data of other companies received in connection with work under this contract. | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | Data Procurement 1. Number Issue 10 | |
| 2. Title: Report, Contractor Financial Management | | 3. Operator: BA00 | | 4. DR Number Page Date MF01 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 2 | 6. Frequency of Submission: 533M plus details due the 10th business day after the financial calendar month end. 533Q due quarterly on the 20th day of each month preceeding the quarter being projected. | | | | |
| 7. Distribution: Approval: FMD Cost Accountant Info: COTR, CO Lead - FMD, Lead-Resource Mgt. Div | Initial Baseline report in the NF 533 Q format due within 30 working days after contract award. Initial Baseline report for each subsequent option year due 30 working days after the receipt of mod to exercise the option. All supporting 533's from Team Members should accompany the total contract 533. | | | | |
| 9. As of Date: Last day of calendar month | 8. Initial Submission: See block 6. | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Report, Contractor Financial Management | | | 12. Standard DRD Number Rev. Page Date MF01 | | |
| 13. Use: This DR Description establishes the requirements for the preparation of a report covering accumulated and forecasted dollar expenditures required to perform the contractual effort. | | 14. Interrelationship: | | 15. Reference: NASA Form 533M, 533Q NPR 9501.2 | |
| 16. Preparation Information: The report shall be prepared in accordance with the General Provision Clause (NASA Financial Management Reporting on NASA Form 533M or 533Q). Data submitted to procuring activity for coordination, surveillance, or information. The purpose of this DR is to assure that dollar and labor resources realistically support the schedule and to evaluate contractor cost performance. The 533M reporting level is at the total contract. Detail costs will be reported at the work authorization level by NASA Center. The reporting baseline is against the value of the current contract year. | | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | <u>Data Procurement</u> | | | |
| | | | | <table border="1"> <tr> <td>1. Number</td> <td>Issue</td> </tr> <tr> <td>11</td> <td></td> </tr> </table> | | 1. Number | Issue |
| 1. Number | Issue | | | | | | |
| 11 | | | | | | | |
| 2. Title: Report, Monthly Cost and Workforce Management | | 3. Operator: Resource Mgt. Div. | | 4. DR Number Page Date MF02 | | | |
| SUBMITTAL REQUIREMENTS | | | | | | | |
| 5. Type: 2 | | 6. Frequency of Submission: Monthly, due no later than the 10th business day after the month end. | | | | | |
| 7. Distribution: Approval: RMD - Lead Info: CO, COTR | | 8. Initial Submission: After start of contract. | | | | | |
| 9. As of Date: Calendar Month End. | | | | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). | | | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | | | |
| 11. Standard DRD Title: Report, Monthly Cost and Workforce Management | | | 12. Standard DRD Number Rev. Page Date MF02 | | | | |
| 13. Use: This DR Description establishes the requirements for the preparation of the monthly report that provides monthly status (dollars and workforce) against against the approved operating budget line items. | | 14. Interrelationship: | | 15. Reference: | | | |
| 16. Preparation Information: Cost (dollars) and workforce reported by SSC operating budget programmatic line items via an electronic format. Data submitted to procuring activity for coordination, surveillance, or information. The purpose of this DR is reporting of cost and workforce for both the prime and all subcontractors to SSC management and NASA Headquarters. | | | | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | Data Procurement 1. Number Issue 12 | |
| 2. Title: Report, Cost and Electronic Labor | | 3. Operator: Office of CFO | | 4. DR Number Page Date MF03 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 2 | 6. Frequency of Submission: Monthly, Tuesday after NASA/SSC fiscal month end. If Monday is an official holiday, files will be due on Wednesday. | | | | |
| 7. Distribution: Approval: Financial Cost Accountant Info: CO, COTR | 8. Initial Submission: After start of contract. | | | | |
| 9. As of Date: End of NASA/SSC fiscal month. | | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Report, Cost and Electronic Labor | | | 12. Standard DRD Number Rev. Page Date MF03 | | |
| 13. Use: This DR Description establishes the requirements for the preparation of a monthly cost and workforce report that provides monthly status (dollars, work year equivalent and hours) against the approved operating budget and contract. | | 14. Interrelationship: | | 15. Reference: NPR 9501.2 | |
| 16. Preparation Information: Information input directly to NASA in a flat file format. The contractor's system shall interface with OAC to provide cost by master element (e.g. labor, material, other direct cost) and workforce data at the SWR level. Cost shall also be distributed based on the functional definition specified in NPR 9501.2. The cost shall be provided -- accumulated to meet the fiscal year requirement for inclusion in the SSC Cost Reporting System in an electronic flat file format (reference DR MF04). The contractor's system shall distribute all direct and indirect costs to the SWR that describes the actual work performed. The end of the month cost data is due by close of business Tuesday following the end of the SSC fiscal month. (The NASA SSC Financial Management Division publishes SSC's fiscal year calendar before the beginning of each fiscal year. A copy will be provided to the contractor before October 1 of each year). The Contractor's system shall be capable of allocating other SSC costs (non-contract) against SWRs either as a direct charge or as an add-on (adders to talk order costs). These adders shall be developed by a cooperative effort between the contractor and the government and shall be approved by the COTR before being implemented. The contractor's system shall provide the capability to distribute non-Task Order costs with no impact to the Task order (i.e. monthly occupancy distribution). Letter format report to the NASA Contract Deliverables System stating date of delivery to Computer Operations. The purpose of this DR is to provide reporting of cost, workforce, work year equivalent and hours to SSC management and NASA. | | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | <u>Data Procurement</u> | |
| | | | | 1. Number | Issue |
| | | | | 13 | |
| 2. Title: Report, Cost of Operations | | 3. Operator: Financial Mgt. Div | | 4. DR Number Page Date MF04 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 2 | | 6. Frequency of Submission: Monthly, report due 5 calendar days following the close of the SSC fiscal month being reported, or the first Friday of the next fiscal month. | | | |
| 7. Distribution: Approval: FMD Cost Acct. ** See Remarks** | | 8. Initial Submission: After start of contract. | | | |
| 9. As of Date: End of NASA/SSC fiscal month. | | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). Distribution Instructions: Hard Copy Distribution; Information Distribution: FOSC, ODIN, Security Contractor. Financial Officer, TOC, and Financial Management Division Lead. The purpose of this DR is to provide SSC Management and resident users with a Summary for Cost of Operations. | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Report, Cost of Operations | | | 12. Standard DRD Number Rev. Page Date MF04 | | |
| 13. Use: This DR Description establishes the requirement for providing the following tabular Cost of Operations Summary and Detail Report. 1) Cost of Operations - Detail. 2) Cost of Operations Verification Report. 3) Combined invalid Shop Order/IMS Error Report. | | 14. Interrelationship: | | 15. Reference: | |
| 16. Preparation Information: Information will be submitted in accordance with the format identified in the SSC NASA - OAC - Sitewide file and FAS interface requirements. Data submitted to procuring activity for coordination, surveillance, or information. Report due 5 calendar days following the close of the SSC fiscal month being reported, or the first Friday of the next fiscal month. | | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | <u>Data Procurement</u> | |
| | | | | 1. Number | Issue |
| | | | | 14 | |
| 2. Title: Report, Cost Exceeding 85% of SWR Estimate | | 3. Operator: DA20 | | 4. DR Number Page Date MF05 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 3 | | 6. Frequency of Submission: Monthly, COB Wednesday after SSC Fiscal month end | | | |
| 7. Distribution: Approval: COTR Info: CO, Work Ordering Office | | 8. Initial Submission: No earlier than 45 days after contract start. | | | |
| 9. As of Date: NASA/SSC Fiscal Accounting Month End. | | | | | |
| 10. Remarks: To identify any work orders with actual cost within 85% of the customer's "not to exceed" cost estimate. The report is due COB Wednesday after SSC Fiscal month end. | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Report, Cost Exceeding 85% of SWR Estimate | | | 12. Standard DRD Number Rev. Page Date MF05 | | |
| 13. Use: 1. Provide a monthly report to separately identify reimbursable work orders with cost within 85% of Customer's "not-to-exceed" cost estimate. 2. Provide a monthly report to separately identify all non-reimbursable work orders with cost within 85% of Customer's "not-to-exceed" cost estimate. | | 14. Interrelationship: | | 15. Reference: | |
| 16. Preparation Information: NOTE: Current practice is to report cost overruns. The report shall provide a tabular listing that identifies the home unit SWR number and description. The report will also provide TOC, TTSC/TSC, FOSC and total cost comparison to funding. SWRs should not be removed from the report until the SWR is out of a deficit status. The report will include a narrative of corrective action taken to resolve cost overruns in a tabular listing. Data submitted to DCFO (Finance) for coordination, surveillance, or information. | | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | Data Procurement 1. Number Issue 15 | |
| 2. Title: Report, Cost Exceeding 100% of SWR Estimate | | 3. Operator: DA20 | | 4. DR Number Page Date MF06 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 3 | 6. Frequency of Submission: Monthly, COB Wednesday after SSC Fiscal Month End. | | | | |
| 7. Distribution: Approval: COTR Concur: CO Info: Work Order Office | 8. Initial Submission: No earlier than 45 days after contract start. | | | | |
| 9. As of Date: NASA/SSC Fiscal Accounting Month End. | | | | | |
| 10. Remarks: The purpose of this DR is to identify any work orders with actual cost in excess of the customer's "not to exceed" cost estimate. The report is due COB Wednesday after SSC Fiscal Month End. | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Report, Cost Exceeding 100% of SWR Estimate | | | 12. Standard DRD Number Rev. Page Date MF06 | | |
| 13. Use: 1. Provide a monthly report to separately identify reimbursable work orders with cost in excess of Customer's "not-to-exceed" cost estimate. 2. Provide a monthly report to separately identify all non-reimbursable work orders with cost in excess of Customer's "not-toexceed" cost estimate. | | 14. Interrelationship: | | 15. Reference: | |
| 16. Preparation Information: NOTE: Current practice is to report cost overruns. The report shall provide a tabular listing that identifies the home unit SWR number and description. The report will also provide TOC, TTSC/TSC, FOSC and total cost comparison to funding. SWRs should not be removed from the report until the SWR is out of a deficit status. The report will include a narrative of corrective action taken to resolve cost overruns in a tabular listing. Data submitted to DCFO (Finance) for coordination, surveillance, or information. | | | | | |


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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | <u>Data Procurement</u> | |
| | | | | 1. Number | Issue |
| | | | | 16 | |
| 2. Title: Report, Occupancy | | 3. Operator: Office of CFO | | 4. DR Number Page Date MF07 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 2 | | 6. Frequency of Submission: Annually | | | |
| 7. Distribution: Approval: General Accounting Lead, General Accounting | | 8. Initial Submission: November 1 st . | | | |
| 9. As of Date: Fiscal Year End. | | | | | |
| 10. Remarks: The purpose of the DR is to facilitate the development of the annual occupancy rate. | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Report, Occupancy | | | 12. Standard DRD Number Rev. Page Date MF07 | | |
| 13. Use: This DR Description establishes the requirement for the preparation of an annual report identifying all costs incurred by the contractor on NASA and reimbursable work orders. | | 14. Interrelationship: | | 15. Reference: | |
| 16. Preparation Information: The report will be in two parts. Part 1 will be a summary listing of BLI, year-to-date cost, and year-to-date hours for the previous fiscal year. Part 2 will provide detail data elements including all costs incurred in previous fiscal year by work order and budget line item; cost breakdown by Labor, Material, ODC, Total; total hours; subtotal by benefitor within budget line item; subtotal by budget line item; and grand total. Data submitted to procuring activity for coordination, surveillance, or information. | | | | | |

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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | Data Procurement 1. Number Issue 17 | |
| 2. Title: Financial Reporting | | 3. Operator: PA00 | | 4. DR Number Page Date MF08 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 3 | | 6. Frequency of Submission: Rate data due on the first working day of February and first working day of July for each contract year. Calendar data due on the first working day of July for each contract year. | | | |
| 7. Distribution: Info: PA00, DA00 | | | | | |
| 9. As of Date: Contract Start | | | | | |
| 8. Initial Submission: August 1 st . | | | | | |
| 10. Remarks: | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Financial Reporting | | | 12. Standard DRD Number Rev. Page Date MF08 | | |
| 13. Use: The contractors shall submit average burdened rates per hour for all job classifications. Rate information shall be provided by resource name/classification. Total number of heads in each labor classification shall also be provided. Rate information shall be provided NLT the first working day of February and the first working day of July of each contract year. Provide "productive hours" calendar (hrs. by month) NLT first working day of July each Contract year. | | 14. Interrelationship: Provide subsequent two fiscal year calendars. | | 15. Reference: | |
| 16. Preparation Information: The financial data shall include the following: A. Hourly rate by resource name/job classification B. Total number of personnel in each resource/job classification C. Data shall be provided twice each year; the first working day of February and the first working day of July of each each contract year. D. "Productive Hours" calendar (hours by month). E. Calendar shall be provided no later than the first working day of July of each contract year. F. Productive hours calendar for the two (2) subsequent years. Format should be submitted in the current version of Microsoft Excel. | | | | | |


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|  National Aeronautics and Space Administration John C. Stennis Space Center | DATA REQUIREMENT (DR) | | <u>Data Procurement</u> | |
| | | | 1. Number | Issue |
| | | | | 18 |
| 2. Title: Monthly Metrics Reports and Monthly Status Reviews | | 3. Operator: RA40 | 4. DR Number Page Date PT01 | |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 3 | 6. Frequency of Submission: Monthly, due no later than the 7th of the following month. | | | |
| 7. Distribution: Info: Office of the CIO; CO | 8. Initial Submission: The 7th of the following month after inception of contract. | | | |
| 9. As of Date: Contract Start | | | | |
| 10. Remarks: Reports are to be submitted via the Contract Deliverable System (CDS). The purpose of this DR is to create metrics reports and conduct a Monthly Status Review of the metrics. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Monthly Metrics Reports and Monthly Status Reviews | | | 12. Standard DRD Number Rev. Page Date PT01 | |
| 13. Use: This DR Description establishes reporting requirements for submittal of contractor ITS metrics specific to the contractor's operation at SSC. | | 14. Interrelationship: | 15. Reference: | |
| 16. Preparation Information: Include the performance metrics used to monitor and evaluate the monthly performance. Relate metrics to the PRS and overall PWS. The report shall contain, as a minimum, the following information on a monthly basis: Stennis Data Center (SDC) server availability, SDC application availability, total help desk tickets, software systems requests/modifications, documents created/revised, total number of orders processed for IT services, total audio visual scheduled events and total video productions. The Help Desk Tickets shall be subtotaled by functional area including: SDC, ICS, Tech Doc, Wind-Chill, IEMP, and Audio Visual. Help Desk Calls should also indicate status of open and closed. Metrics for closed calls shall indicate the amount of time required to close. Metrics for open calls shall indicate the amount of time the calls have been open. Records and Document Management shall be reported based on total documents created, replaced, released, total boxes indexed, boxes (Items) scanned/renamed, and total images scanned. Windchill Usage Metrics should be reported by total drawings and documents. Engineering Objects should be totaled by created, open, and closed, and separated by Engineering Object (EA, EO, ECR, SLL, KDR, RCR, SDO and AI). Metrics should indicate all non critical and critical systems time to return to service, and clearly indicate SDC Systems Availability. IT Security metrics should identify total security incidents for the month and include any areas of concern. Provide IMC element status that includes but is not limited to: uptime, operating system changes, performance, availability, and latency. Review of master records indexes and confirm accuracy with physical records. | | | | |

|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | <table border="1"> <tr> <th colspan="2">Data Procurement</th> </tr> <tr> <td>1. Number</td> <td>Issue</td> </tr> <tr> <td>19</td> <td></td> </tr> </table> | | Data Procurement | | 1. Number | Issue | 19 | |
|---|-------|--|--|--|--|------------------|--|-----------|-------|----|--|
| Data Procurement | | | | | | | | | | | |
| 1. Number | Issue | | | | | | | | | | |
| 19 | | | | | | | | | | | |
| 2. Title: Automated Information Security Plan | | 3. Operator: OCIO | | 4. DR Number Page Date PT02 | | | | | | | |
| SUBMITTAL REQUIREMENTS | | | | | | | | | | | |
| 5. Type: 1 | | 6. Frequency of Submission: The Plan will be reviewed on an annual basis, updated (if needed), and submitted by end of September each year. | | | | | | | | | |
| 7. Distribution: Approval: IT Security Manager Info: CIO, CO | | 8. Initial Submission: 60 days after start of contract. | | | | | | | | | |
| 9. As of Date: September 30 th . | | | | | | | | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this Plan is to establish the security requirements governing contractor and government data on government supplied computer systems at SSC and of contractor owned computer systems at SSC. | | | | | | | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | | | | | | | |
| 11. Standard DRD Title: Automated Information Security Plan | | | 12. Standard DRD Number Rev. Page Date PT02 | | | | | | | | |
| 13. Use: This DR Description establishes the requirements for preparation and submittal of a Contractor IT Security Plan specific to Contractor's operation at SSC. | | 14. Interrelationship: | | 15. Reference: NPR 2810.1 | | | | | | | |
| 16. Preparation Information: The Plan shall contain, as a minimum, the following information: IT risk assessments for the security of contractor and government data on government supplied systems utilized by Contractor at SSC and of Contractor owned computer systems at SSC. Applicable security requirements. Requirements for personnel screening. Requirements and techniques to assess the protective measures for the security of contractor and government data on government supplied systems utilized by Contractor at SSC and of Contractor owned computer systems at SSC. Requirements for control of individual access and establishing the accountability of the individual relating to the security of contractor data on government supplied systems utilized by Contractors at SSC and of Contractor owned computer systems at SSC. Procedures to minimize the impact of incidents or disasters related to the security of contractor at SSC and of Contractor owned computers. The plan will be reviewed on an annual basis and updated as required. If no update is required, notification of the review process is required. Data submitted to procuring activity for coordination, surveillance or information. | | | | | | | | | | | |

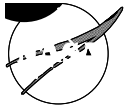
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|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | Data Procurement 1. Number Issue 20 | |
| 2. Title: Five Year Equipment Plan | | 3. Operator: RA00 | | 4. DR Number Page Date PT03 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 2 | | 6. Frequency of Submission: Annual. | | | |
| 7. Distribution: Approval: Supply and Equipment Mgr. Info: COTR, CO | | 8. Initial Submission: Upon request of Supply and Equipment Manager | | | |
| 9. As of Date: Contract Start | | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purposes of the Five Year Equipment Plan are: 1- Development of the Center equipment procurements, 2- Development of Center resource plans. This plan constitutes one element of the center equipment plan. Implementation is based on resources. All equipment needs of the contractor including information technology shall be included in the plan regardless of funding source or program and/or resident agency sponsorship. | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Five Year Equipment Plan | | | 12. Standard DRD Number Rev. Page Date PT03 | | |
| 13. Use: This DR Description establishes the requirement for the preparation and submittal of a Five Year Equipment Plan. The plan shall provide the requirements and procedures for the preparation of the equipment procurement requirements necessary to performing the assigned program at SSC. | | 14. Interrelationship: | | 15. Reference: | |
| 16. Preparation Information: The plan shall include, as a minimum, the following information: A. Equipment Requirement Index. This index includes the following elements: Contractor ID, Contractor Priority, Submitting Organization, Submitting Organization Priority, Equipment Name, New or Replace Equipment, Quantity and Cost. B. Individual Equipment Requirement Data Sheet. An Equipment Requirement Data Sheet will be developed for each line item of equipment required. The equipment requirement data sheet shall include: Header Information as shown in section A above, Equipment Name, Justification of Need, Submitting Organization Contact, NASA COTR Concurrence and, where required, Approval of Project Manager. | | | | | |

| | | | | |
|---|------------------------------|--|--|---|
|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | 1. Number | Issue |
| | | | | 21 |
| 2. Title: Quality Assurance Manual | | 3. Operator: QA00, RA00 | | 4. DR Number Page Date RA01 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 1 | | 6. Frequency of Submission: Initial as per "Initial Submittal Date" and revisions for significant changes after contract award and as changes are made throughout life. | | |
| 7. Distribution: Approval: QA00 Info: DA20 Concur: COTR | | 8. Initial Submission: With proposal and final 30 days before contract start date. | | |
| 9. As of Date: As required. | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to outline the overall Quality Assurance Manual to be prepared and implemented by the contractor for monitoring the following: QA and Software Assurance services/activities, programs, processes, and procedures. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Quality Assurance Manual | | | 12. Standard DRD Number Rev. Page Date RA01 | |
| 13. Use: This DR Description establishes the requirement for the preparation of a Quality Assurance Manual, which covers contract Quality and Software Quality Assurance services/activities, processes and procedures. Activities shall as a minimum consist of: Quality Assurance Reviews/Inspections, documentation of: activities and results, records of testing, and acceptance results including software verification and validation. | | 14. Interrelationship: | | 15. Reference: NASA-STD-8739.8 & 8719.13B. |
| 16. Preparation Information: DRD should also include ISO 9001 and AS9100 Implementation and Documentation. The authority and duties of persons and organizations performing Inspection/Audit functions shall be clearly established and delineated and shall have sufficient authority and organizational freedom to identify problems as well as initiate, recommend or provide solutions. The plan shall outline the proposed system for providing the following: Identify and document in a standard format the Services, Activities, and Work Processes; Hardware/software conformance validation and verification; A comprehensive system of planned and periodic audits shall be carried out to verify compliance with all aspects of the Quality Manual, Agency/SSC standards/procedures and ISO/AS9100 processes/procedures; documentation of quality assurance/control procedures; Documentation of Software Assurance processes and Software testing; Compliance to ISO 9001, AS9100 and configuration control of ISO documents; Software Management Plan shall be developed for all controlled software developed for NASA and it must address all the elements required in the standard for the appropriate class. Electronic 8 1/2 X 11 format compatible with SSC Microsoft Office Suite. TechDoc System upon QA00 approval with notice of TechDoc posting submitted to NASA Contracts Deliverables System. | | | | |


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| | | | | | |
|--|--|---|--|--|-------|
|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | | 1. Number | Issue |
| | | | | 22 | |
| 2. Title: Personnel Training, Qualification and Certification Plan | | 3. Operator: QA00 | | 4. DR Number Page Date RA02 | |
| SUBMITTAL REQUIREMENTS | | | | | |
| 5. Type: 1 | | 6. Frequency of Submission: Per "Initial Submission Due" and revision for significant changes in requirements. | | | |
| 7. Distribution: Approval: QA00 Info: DA20 CO | | 8. Initial Submission: Thirty (30) days after contract start. | | | |
| 9. As of Date: As required. | | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to define the total program requirements to establish, administer and control proficiency levels of special process personnel, as specified in the contract agreement. | | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | | |
| 11. Standard DRD Title: Personnel Training, Qualification and Certification Plan | | | 12. Standard DRD Number Rev. Page Date RA02 | | |
| 13. Use: This contractor shall prepare and submit a Plan implementing the development and maintenance of a training and certification program. It shall be required for those personnel participating in or responsible for controlling special processes having a significant effect upon product quality or safety and/or involving essentially hazardous and/or critical operations. | | 14. Interrelationship: | | 15. Reference: SPR 8715.1, OSHA 29 CFR Parts 1910, SCWI-3410-0002 | |
| 16. Preparation Information: The Personnel Certification Plan shall include the following items: A. Personnel who satisfy certification requirements shall be issued a badge, certification card, or other device as evidence of certification that shall be worn or carried with the person while performing these duties. B. Certification shall be for a specific period of time with recertification requiring retesting. C. Records shall be maintained indicating individuals and processes, which have been certified. D. The program shall include provisions for monitoring personnel performance as well as work quality and physical testing requirements to ensure their continued ability to meet all criteria. Electronic 8 1/2 X 11 format compatible with SSC Microsoft Office Suite. Update as required. Maintain per GRS Schedule 5 Disposition Item 1, A1 NPR 1441.1. Submit plan for approval to the NASA SSC Certification Board and an information copy to the Contracting Office. | | | | | |

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| | | | | |
|---|------------------------------|--|--|--|
|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | DATA REQUIREMENT (DR) | | Data Procurement | |
| | | | 1. Number | Issue |
| | | | | 23 |
| 2. Title: Safety and Health Plan and Procedures | | 3. Operator: QA00/S&MA Office | | 4. DR Number Page Date SA01 |
| SUBMITTAL REQUIREMENTS | | | | |
| 5. Type: 1 | | 6. Frequency of Submission: Initial as per "Initial Submission" data and submitted annually thereafter. current. | | |
| 7. Distribution: *Hard Copy Distro. Approval: S&MA Office Information: CO | | 8. Initial Submission: Submitted with proposal and final within 30 working days of contract start date. | | |
| 9. As of Date: Contract Start | | | | |
| 10. Remarks: Submitted via the Contract Deliverable System (CDS). The purpose of this DR is to provide safety controls, in procedural form, for the protection of personnel and property at particular facilities, and to describe a program of activities and related controls designed for the protection of personnel, equipment and facilities. Compliance with OSHA VPP requirements. Revisions will be submitted as required to keep the procedures current. | | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | | |
| 11. Standard DRD Title: Safety and Health Plan and Procedures | | | 12. Standard DRD Number Rev. Page Date SA01 | |
| 13. Use: This DR Description establishes the requirements for the requirements for the preparation of a plan and procedures that define the execution of a safety program for use at SSC. SSC. The plan will cover safety controls to be applied by the contractor for the protection of life and health of employees and other persons, and for the prevention of damage to property, materials, supplies and equipment. | | 14. Interrelationship: Include procedures for above ceiling entries or work where asbestos fibers may be in a friable form, and list PPE. Include asbestos fiber control/prevention/precautions in plan. | | 15. Reference: Safety and Health Plan. SPR 8715.1 OSHA 29, CFR 1910, and 1926. NASA software safety standard NASA-STD-8719.13B, SSP-8715-0001 OSHA VPP guidelines |
| 16. Preparation Information: The Procedures shall describe safety methods that apply to the prevention of damage to property, supplies, and equipment, and the overall protection of personnel. The procedures shall provide for the monitoring/inspection of SSC operations to determine the adequacy of system safety and any identify hazard criteria. Use an electronic 8 1/2 format compatible with SSC Microsoft Office Suite. The Plan shall be maintained in a current condition by page revision or complete reissue, as contractually determined, to reflect the latest program changes and hardware configuration. The plan will be based upon the following standards to the extent that they are applicable to the contractor's operations: OSHA 29 CFR 1910, CFR Part part 49, U.S. Environmental Protection Agency 40 CFR 61, subpart M., National Fire Protection Association, National Fire and Electrical Codes., American National Standards Institute (ANSI, Safety series), SSC Safety Manual, NASA Safety Manual, American Society of Mechanical Engineers, Boiler and Unfired Pressure Vessel Code, Accident Prevention Manual for Industrial Operations (NSC)., National Fire Prevention Assoc. Handbook for Fire Protection, National Building Code., Southern Building Code., Industrial Ventilation Guild., Illumination Engineering Society Handbook., Heating, Ventilation Guide., Factory Mutual Engineering Division Requirements. Identify and document appropriate program areas to ensure the prevention of accidents and establish procedural documentation to ensure compliance with contract safety, health, and fire requirements. | | | | |

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| | | | |
|--|---|---|--------------------------------|
|  <p>National Aeronautics and Space Administration John C. Stennis Space Center</p> | DATA REQUIREMENT (DR) | | Data Procurement |
| | | | 1. Number Issue 24 |
| 2. Title: Incident/Accident Report and Accident Experience Report | | 3. Operator: S&MA Office | 4. DR Number Page Date SA02 |
| SUBMITTAL REQUIREMENTS | | | |
| 5. Type: 1 | 6. Frequency of Submission: Accidents/Incidents determined to be a Class A, B, C or D mishaps, first aid, and close calls or or Mission Failures will be reported using NASA Form 1627 and the Incident Reporting Information System (IRIS) Database within 24 hours with the completed Form submitted within 10 days. | | |
| 7. Distribution: Hard Copy. Approval: S&MA Office CC: DA00, RA00, CA00, Tech. Mgrs. | 8. Initial Submission: Within 24 hours of mishap. | | |
| 9. As of Date: As of mishap, and reported data through fiscal month end. | | | |
| 10. Remarks: The purpose of this requirement is to report accidents or mishaps and identify the root cause and corrective action and to provide a monthly summary of manhours, mishaps, lost-time accidents, accident frequency and average number of employees. The fiscal month report provides a monthly summary of the contractor manhours and injuries, for for injury statistical reporting. | | | |
| DATA REQUIREMENT DESCRIPTION (DRD) | | | |
| 11. Standard DRD Title: Incident/Accident Report and Accident Experience Report | | 12. Standard DRD Number Rev. Page Date SA02 | |
| 13. Use: This DR Description applies to all activities and employees under the scope of this contract. | 14. Interrelationship: | 15. Reference: Accident Reporting, Trend Analysis and Corrective Action Program, SPR 8715.1, NPR 8621.1, OSHA 29, CFR 1910, Prevention Plan, mishap reporting Corrective Action Sys. | |
| 16. Preparation Information: A NASA Form 1627 shall be filled out with as much information as is available and delivered to the NASA Safety & Mission Assurance office within 24 hours of any mishap or Close Call. All contracts are required to have an Incident Reporting Information System (IRIS) Administrator. Within 24 hours of any mishap, (Class A, B, C, D and First Aid) or Close Calls and Mission Failures, shall be entered into the IRIS database. Updates are to be made daily if new information is available. All cases shall be completed within 10 days unless a NASA Board or Team has been formed and a due date determined. All tabs within the IRIS Database are required to be utilized as appropriate. This DR description establishes the requirements for the preparation and submittal of a report which provides a statistical summary of fatalities, manhours worked, number of lost time injury or illnesses, LT frequency rate, average number of employees, total OSHA injuries (Type D), and OSHA incident rate by month and FYTD summary. Electronic 8 1/2 X 11 format compatible with SSC Microsoft Office Suite. Maintain per GRS Schedule 5 Disposition Item 1, A1 NPR 1441.1. | | | |

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**PART III - LIST OF DOCUMENTS, EXHIBITS
AND OTHER ATTACHMENTS**

ATTACHMENT J-3

INFORMATION AND TECHNICAL SERVICES

COST AND PERFORMANCE INCENTIVE FEE PLAN

**INFORMATION & TECHNICAL SERVICES (ITS)
NASA
JOHN C. STENNIS SPACE CENTER**

COST AND PERFORMANCE INCENTIVE FEE PLAN

I. INTRODUCTION

This Incentive Fee Plan reflects the arrangements between the Government and the Contractor regarding incentive fees available under the contract. It explains the applicability and operation of incentive fee clauses contained elsewhere in the contract. This plan addresses only the incentive fees. The contract does not contain any fixed fees or potential award fee. It does contain target, minimum, and maximum fees.

II. BACKGROUND

This contract is a performance-based, Cost-Plus-Incentive-Fee (CPIF), completion-type contract that provides for Information and Technical Services, as required. Under the contract there are cost and performance incentive fee arrangements.

An incentive fee arrangement will be applied for cost, based on actual cost as compared to target cost. An incentive fee arrangement will be applied for performance based on the units of measure included in NASA NFS clause 1852.216-88, Performance Incentive (Jan 1997).

This plan reflects an effective and balanced incentive structure and reflects the Government's objective determination of the relative importance of the cost and performance elements. The allocation of the total incentive fee pool between cost and performance is: 25% (Cost) and 75% (Performance). The total fee reduction for cost is limited to the cost incentive minimum fee (see Section B.) There is no minimum incentive fee associated with the performance incentive share. Performance and cost incentive fee will be earned annually for the basic and subsequent option years. There will be no final cost incentive fee vouchers submitted during the contract year; however, provisional incentive payments will be allowed at a provisional billing rate established in Section B of the contract. The Contracting Officer will make interim fee determinations annually based on NASA Form 533s that have been submitted, reviewed, and accepted by the Contracting Officer for that period. There will be no changes in contract value as a result of these interim determinations.

III. PERFORMANCE AND COST MEASUREMENT

Performance will be measured in accordance with the performance level for the units of measurement identified within NFS clause Performance Incentive 1852.216-88. Based

upon contractor-generated metrics and input from NASA technical personnel, the COTR will compile the annual results of performance fee computations based on the units of measurement as outlined in NFS clause 1852.216-88, Performance Incentive (Jan 1997).

Payment of incentive fee earned in accordance with this Incentive Fee Plan shall be made in accordance with provisions provided in Section B and with Section G, "Submission of Vouchers for Payment."

In addition to the standard FAR requirements for exercising an option, the following additional requirement will be levied upon the contractor under this contract. The contractor will need to meet the standard performance level on three out of the four performance incentive units of measure with one of these three being: Respond to 100% of IT security incidents and contain or mitigate.

IV. COST INCENTIVE FEE

The Federal Acquisition Regulation (FAR) Clause 52.216-10 entitled, "Incentive Fee," set forth in full text in Section B, applies to the cost incentive fee pool.

V. PERFORMANCE INCENTIVE FEE

The Contractor's performance will be measured by the units of measurement as defined in NFS clause 1852.216-88, Performance Incentive (Jan 1997). When the method of surveillance includes reliance on Contractor-generated databases or reports, the databases or reports will be checked for accuracy.

1852.216-88 PERFORMANCE INCENTIVE (JAN 1997)

- (a) A performance incentive applies to the services being delivered under this contract. The performance incentive will measure contractor performance against the salient performance requirements, called "unit(s) of measurement", identified in paragraph (g) below. The performance incentive includes a standard performance level, a positive incentive, and a negative incentive, which are described in this clause. The term "exceeds" as used in this clause refers to performance that exceeds the standard performance level and the term "fails" refers to performance that does not meet the standard performance level.
- (b) **Standard performance level.** At the standard performance level, the Contractor has met the contract requirements for the units of measurements described herein. The amount earned varies with each unit of measurement
- (c) **Positive incentive.** The Contractor will earn a positive incentive amount when the standard performance level is exceeded. The amount earned varies with each unit of measurement.

- (d) **Negative incentive.** The Contractor shall forfeit the right to earn any performance incentive fee if they fail to achieve the standard performance level for the units of measurement identified in paragraph (g) below.
- (e) **Validated Customer Complaint.** This method consists of customers observing deficiencies in the services they expect to receive and reporting these deficiencies to the COTR and/or Contracting Officer (CO) using a predetermined procedure. All reported potential deficiencies will be researched by the COTR with the customer and vetted through the CO within a reasonable time (depends on the nature of service) to determine the validity of the reported deficiency. Normally, a validated customer complaint is one that creates rework, causes downtime or work stoppage, or results in a failure to perform.
- (f) **Assessment of positive and negative incentive amounts.** The contractor shall comply with the requirements specified in the Performance Work Statement. Outlined below are the specific assessment criteria. The assessment criteria includes a definition of the units of measurement and the applicable standard performance levels.
- (g) **Units of Measurement**

(1) Respond to 100% of IT security incidents and contain or mitigate. (Reference PWS 2.11.)

Performance Level:

Meets: The contractor meets the standard performance level by responding within 30-60 minutes of notification and mitigating or containing each IT security incident within 12-24 consecutive hours.

Exceeds: The contractor exceeds the standard performance level by responding in less than 30 minutes of notification and mitigating or containing each IT security incident in less than 12 consecutive hours.

Fails: The contractor fails to meet the standard performance level by not responding within 60 minutes of notification or not mitigating or containing each IT security incident within 24 consecutive hours.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

| | | |
|--------------|--------|---|
| Base Yr One | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Base Yr Two | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr One | (b)(4) | (30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Two | (b)(4) | (30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Three | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |

Exceeds standard performance level:

| | | |
|--------------|--------|---|
| Base Yr One | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | | 100% of Performance Incentive Allocation for Unit of Measurement 1) |

Meets standard performance level:

| | | |
|--------------|--------|--|
| Base Yr One | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |

Fails to meet standard performance level: \$0

(2) Validation of archived applications and data sets reconstitution. (Reference PWS 2.2.)

Performance Level:

Meets: The contractor meets the standard performance level if 8 of the selected applications and data sets can be 100% reconstituted.

Exceeds: The contractor exceeds the standard performance level if more than 8 of the selected applications and data sets can be 100% reconstituted.

Fails: The contractor fails to meet the standard performance level if any of the selected applications and data sets can not be 100% reconstituted.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

| | | |
|--------------|--------|---|
| Base Yr One | (b)(4) | (15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Base Yr Two | (b)(4) | (15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr One | (b)(4) | 5% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Two | (b)(4) | (15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Three | (b)(4) | (15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |

Exceeds standard performance level:

| | | |
|--------------|--------|--|
| Base Yr One | (b)(4) | (100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | | (100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | | (100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | | (100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | | (100% of Performance Incentive Allocation for Unit of Measurement 1) |

Meets standard performance level:

| | | |
|--------------|--------|--|
| Base Yr One | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | | 40% of Performance Incentive Allocation for Unit of Measurement 1) |

Fails to meet standard performance level: \$0

(3) Availability of systems categorized as moderate and low according to FIPS PUB 199. (Reference PWS 2.2.)

Performance Level:

Meets: The contractor meets the standard performance level if 100% of system users have access 99.93% of the time.

Exceeds: The contractor exceeds the standard performance level if 100% of system users have access greater than 99.93% of the time.

Fails: The contractor fails to meet the standard performance level if 100% of system users have access less than 99.93% of the time.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

| | | |
|--------------|--------|--|
| Base Yr One | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Base Yr Two | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr One | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Two | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Three | (b)(4) | 30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |

Exceeds standard performance level:

| | | |
|--------------|--------|---|
| Base Yr One | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |

Meets standard performance level:

| | | |
|--------------|--------|--|
| Base Yr One | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |

Fails to meet standard performance level: \$0

(4) Validated Customer Complaints

Performance Level:

Meets: The contractor meets the standard performance level if no more than 3-5 validated customer complaints are received.

Exceeds: The contractor exceeds the standard performance level if less than 3 validated customer complaints are received.

Fails: The contractor fails to meet the standard performance level if more than 5 validated customer complaints are received.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

| | | |
|--------------|--------|--|
| Base Yr One | (b)(4) | 25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Base Yr Two | (b)(4) | 25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr One | (b)(4) | 25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Two | (b)(4) | 5% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |
| Opt Yr Three | (b)(4) | 25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B) |

Exceeds standard performance level:

| | | |
|--------------|--------|---|
| Base Yr One | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | (b)(4) | 100% of Performance Incentive Allocation for Unit of Measurement 1) |

Meets standard performance level:

| | | |
|--------------|--------|--|
| Base Yr One | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Base Yr Two | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr One | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Two | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |
| Opt Yr Three | (b)(4) | 40% of Performance Incentive Allocation for Unit of Measurement 1) |

Fails to meet standard performance level: \$0

**PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER
ATTACHMENTS**

ATTACHMENT J-4

INFORMATION AND TECHNICAL SERVICES

SERVICE CONTRACT ACT (SCA) WAGE DETERMINATION

WD 05-2301 (Rev.-7) was first posted on www.wdol.gov on 06/02/2009

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

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

Shirley F. Ebbesen Division of
Director Wage Determinations

Wage Determination No.: 2005-2301
Revision No.: 7
Date Of Revision: 05/26/2009

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

****Fringe Benefits Required Follow the Occupational Listing****

| OCCUPATION CODE - TITLE | FOOTNOTE | RATE |
|---|----------|-------|
| 01000 - Administrative Support And Clerical Occupations | | |
| 01011 - Accounting Clerk I | | 11.56 |
| 01012 - Accounting Clerk II | | 15.08 |
| 01013 - Accounting Clerk III | | 16.77 |
| 01020 - Administrative Assistant | | 17.46 |
| 01040 - Court Reporter | | 14.26 |
| 01051 - Data Entry Operator I | | 9.78 |
| 01052 - Data Entry Operator II | | 10.98 |
| 01060 - Dispatcher, Motor Vehicle | | 13.33 |
| 01070 - Document Preparation Clerk | | 10.28 |
| 01090 - Duplicating Machine Operator | | 10.28 |
| 01111 - General Clerk I | | 10.16 |
| 01112 - General Clerk II | | 11.08 |
| 01113 - General Clerk III | | 13.67 |
| 01120 - Housing Referral Assistant | | 16.05 |
| 01141 - Messenger Courier | | 8.90 |
| 01191 - Order Clerk I | | 10.99 |
| 01192 - Order Clerk II | | 14.67 |
| 01261 - Personnel Assistant (Employment) I | | 13.36 |
| 01262 - Personnel Assistant (Employment) II | | 14.37 |
| 01263 - Personnel Assistant (Employment) III | | 15.98 |
| 01270 - Production Control Clerk | | 17.11 |
| 01280 - Receptionist | | 9.97 |
| 01290 - Rental Clerk | | 9.76 |
| 01300 - Scheduler, Maintenance | | 12.02 |
| 01311 - Secretary I | | 12.02 |
| 01312 - Secretary II | | 14.26 |
| 01313 - Secretary III | | 16.05 |
| 01320 - Service Order Dispatcher | | 10.66 |
| 01410 - Supply Technician | | 17.46 |
| 01420 - Survey Worker | | 12.10 |
| 01531 - Travel Clerk I | | 10.96 |
| 01532 - Travel Clerk II | | 11.64 |
| 01533 - Travel Clerk III | | 12.21 |
| 01611 - Word Processor I | | 13.29 |
| 01612 - Word Processor II | | 14.92 |
| 01613 - Word Processor III | | 16.69 |
| 05000 - Automotive Service Occupations | | |
| 05005 - Automobile Body Repairer, Fiberglass | | 19.75 |
| 05010 - Automotive Electrician | | 14.60 |
| 05040 - Automotive Glass Installer | | 14.03 |

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| 05070 - Automotive Worker | 14.03 |
| 05110 - Mobile Equipment Servicer | 12.86 |
| 05130 - Motor Equipment Metal Mechanic | 15.17 |
| 05160 - Motor Equipment Metal Worker | 14.03 |
| 05190 - Motor Vehicle Mechanic | 16.10 |
| 05220 - Motor Vehicle Mechanic Helper | 12.32 |
| 05250 - Motor Vehicle Upholstery Worker | 13.45 |
| 05280 - Motor Vehicle Wrecker | 14.03 |
| 05310 - Painter, Automotive | 14.60 |
| 05340 - Radiator Repair Specialist | 14.03 |
| 05370 - Tire Repairer | 12.36 |
| 05400 - Transmission Repair Specialist | 15.17 |
| 07000 - Food Preparation And Service Occupations | |
| 07010 - Baker | 11.09 |
| 07041 - Cook I | 10.17 |
| 07042 - Cook II | 11.09 |
| 07070 - Dishwasher | 8.41 |
| 07130 - Food Service Worker | 8.41 |
| 07210 - Meat Cutter | 12.89 |
| 07260 - Waiter/Waitress | 8.83 |
| 09000 - Furniture Maintenance And Repair Occupations | |
| 09010 - Electrostatic Spray Painter | 15.00 |
| 09040 - Furniture Handler | 11.91 |
| 09080 - Furniture Refinisher | 15.00 |
| 09090 - Furniture Refinisher Helper | 12.67 |
| 09110 - Furniture Repairer, Minor | 13.82 |
| 09130 - Upholsterer | 15.00 |
| 11000 - General Services And Support Occupations | |
| 11030 - Cleaner, Vehicles | 8.41 |
| 11060 - Elevator Operator | 8.41 |
| 11090 - Gardener | 10.71 |
| 11122 - Housekeeping Aide | 9.00 |
| 11150 - Janitor | 9.42 |
| 11210 - Laborer, Grounds Maintenance | 9.30 |
| 11240 - Maid or Houseman | 7.94 |
| 11260 - Pruner | 8.55 |
| 11270 - Tractor Operator | 10.52 |
| 11330 - Trail Maintenance Worker | 9.30 |
| 11360 - Window Cleaner | 9.93 |
| 12000 - Health Occupations | |
| 12010 - Ambulance Driver | 13.21 |
| 12011 - Breath Alcohol Technician | 14.24 |
| 12012 - Certified Occupational Therapist Assistant | 16.64 |
| 12015 - Certified Physical Therapist Assistant | 16.64 |
| 12020 - Dental Assistant | 12.40 |
| 12025 - Dental Hygienist | 22.31 |
| 12030 - EKG Technician | 21.69 |
| 12035 - Electroneurodiagnostic Technologist | 21.69 |
| 12040 - Emergency Medical Technician | 13.21 |
| 12071 - Licensed Practical Nurse I | 12.79 |
| 12072 - Licensed Practical Nurse II | 14.31 |
| 12073 - Licensed Practical Nurse III | 15.96 |
| 12100 - Medical Assistant | 11.27 |
| 12130 - Medical Laboratory Technician | 13.84 |
| 12160 - Medical Record Clerk | 11.36 |
| 12190 - Medical Record Technician | 12.93 |
| 12195 - Medical Transcriptionist | 12.50 |
| 12210 - Nuclear Medicine Technologist | 30.24 |
| 12221 - Nursing Assistant I | 9.31 |
| 12222 - Nursing Assistant II | 9.89 |
| 12223 - Nursing Assistant III | 11.70 |

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| 12224 - Nursing Assistant IV | 13.13 |
| 12235 - Optical Dispenser | 14.24 |
| 12236 - Optical Technician | 11.65 |
| 12250 - Pharmacy Technician | 12.42 |
| 12280 - Phlebotomist | 12.98 |
| 12305 - Radiologic Technologist | 20.95 |
| 12311 - Registered Nurse I | 20.26 |
| 12312 - Registered Nurse II | 24.77 |
| 12313 - Registered Nurse II, Specialist | 24.77 |
| 12314 - Registered Nurse III | 28.32 |
| 12315 - Registered Nurse III, Anesthetist | 29.98 |
| 12316 - Registered Nurse IV | 35.94 |
| 12317 - Scheduler (Drug and Alcohol Testing) | 17.73 |
| 13000 - Information And Arts Occupations | |
| 13011 - Exhibits Specialist I | 16.72 |
| 13012 - Exhibits Specialist II | 20.71 |
| 13013 - Exhibits Specialist III | 25.61 |
| 13041 - Illustrator I | 16.72 |
| 13042 - Illustrator II | 20.71 |
| 13043 - Illustrator III | 25.61 |
| 13047 - Librarian | 22.94 |
| 13050 - Library Aide/Clerk | 8.88 |
| 13054 - Library Information Technology Systems Administrator | 20.71 |
| 13058 - Library Technician | 11.62 |
| 13061 - Media Specialist I | 14.80 |
| 13062 - Media Specialist II | 16.72 |
| 13063 - Media Specialist III | 18.64 |
| 13071 - Photographer I | 12.43 |
| 13072 - Photographer II | 14.04 |
| 13073 - Photographer III | 17.23 |
| 13074 - Photographer IV | 21.74 |
| 13075 - Photographer V | 25.50 |
| 13110 - Video Teleconference Technician | 14.62 |
| 14000 - Information Technology Occupations | |
| 14041 - Computer Operator I | 13.84 |
| 14042 - Computer Operator II | 15.68 |
| 14043 - Computer Operator III | 18.30 |
| 14044 - Computer Operator IV | 19.47 |
| 14045 - Computer Operator V | 21.50 |
| 14071 - Computer Programmer I | (see 1) 18.57 |
| 14072 - Computer Programmer II | (see 1) 23.00 |
| 14073 - Computer Programmer III | (see 1) |
| 14074 - Computer Programmer IV | (see 1) |
| 14101 - Computer Systems Analyst I | (see 1) 26.67 |
| 14102 - Computer Systems Analyst II | (see 1) |
| 14103 - Computer Systems Analyst III | (see 1) |
| 14150 - Peripheral Equipment Operator | 13.84 |
| 14160 - Personal Computer Support Technician | 19.47 |
| 15000 - Instructional Occupations | |
| 15010 - Aircrew Training Devices Instructor (Non-Rated) | 26.67 |
| 15020 - Aircrew Training Devices Instructor (Rated) | 30.93 |
| 15030 - Air Crew Training Devices Instructor (Pilot) | 36.49 |
| 15050 - Computer Based Training Specialist / Instructor | 26.67 |
| 15060 - Educational Technologist | 28.28 |
| 15070 - Flight Instructor (Pilot) | 36.49 |
| 15080 - Graphic Artist | 19.07 |
| 15090 - Technical Instructor | 18.41 |
| 15095 - Technical Instructor/Course Developer | 22.52 |
| 15110 - Test Proctor | 14.86 |
| 15120 - Tutor | 14.86 |

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| 16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations | |
| 16010 - Assembler | 8.44 |
| 16030 - Counter Attendant | 8.44 |
| 16040 - Dry Cleaner | 9.76 |
| 16070 - Finisher, Flatwork, Machine | 8.44 |
| 16090 - Presser, Hand | 8.44 |
| 16110 - Presser, Machine, Drycleaning | 8.44 |
| 16130 - Presser, Machine, Shirts | 8.44 |
| 16160 - Presser, Machine, Wearing Apparel, Laundry | 8.44 |
| 16190 - Sewing Machine Operator | 10.36 |
| 16220 - Tailor | 10.96 |
| 16250 - Washer, Machine | 8.81 |
| 19000 - Machine Tool Operation And Repair Occupations | |
| 19010 - Machine-Tool Operator (Tool Room) | 17.49 |
| 19040 - Tool And Die Maker | 19.77 |
| 21000 - Materials Handling And Packing Occupations | |
| 21020 - Forklift Operator | 12.81 |
| 21030 - Material Coordinator | 17.11 |
| 21040 - Material Expediter | 17.11 |
| 21050 - Material Handling Laborer | 10.38 |
| 21071 - Order Filler | 10.73 |
| 21080 - Production Line Worker (Food Processing) | 12.81 |
| 21110 - Shipping Packer | 12.34 |
| 21130 - Shipping/Receiving Clerk | 12.34 |
| 21140 - Store Worker I | 13.17 |
| 21150 - Stock Clerk | 15.52 |
| 21210 - Tools And Parts Attendant | 12.81 |
| 21410 - Warehouse Specialist | 12.81 |
| 23000 - Mechanics And Maintenance And Repair Occupations | |
| 23010 - Aerospace Structural Welder | 22.80 |
| 23021 - Aircraft Mechanic I | 21.70 |
| 23022 - Aircraft Mechanic II | 22.80 |
| 23023 - Aircraft Mechanic III | 23.93 |
| 23040 - Aircraft Mechanic Helper | 17.63 |
| 23050 - Aircraft, Painter | 20.55 |
| 23060 - Aircraft Servicer | 19.25 |
| 23080 - Aircraft Worker | 20.09 |
| 23110 - Appliance Mechanic | 17.49 |
| 23120 - Bicycle Repairer | 12.36 |
| 23125 - Cable Splicer | 22.28 |
| 23130 - Carpenter, Maintenance | 15.40 |
| 23140 - Carpet Layer | 14.60 |
| 23160 - Electrician, Maintenance | 18.63 |
| 23181 - Electronics Technician Maintenance I | 20.63 |
| 23182 - Electronics Technician Maintenance II | 21.40 |
| 23183 - Electronics Technician Maintenance III | 22.14 |
| 23260 - Fabric Worker | 16.19 |
| 23290 - Fire Alarm System Mechanic | 19.33 |
| 23310 - Fire Extinguisher Repairer | 15.52 |
| 23311 - Fuel Distribution System Mechanic | 18.10 |
| 23312 - Fuel Distribution System Operator | 15.52 |
| 23370 - General Maintenance Worker | 13.96 |
| 23380 - Ground Support Equipment Mechanic | 21.70 |
| 23381 - Ground Support Equipment Servicer | 19.25 |
| 23382 - Ground Support Equipment Worker | 20.09 |
| 23391 - Gunsmith I | 15.52 |
| 23392 - Gunsmith II | 16.86 |
| 23393 - Gunsmith III | 18.10 |
| 23410 - Heating, Ventilation And Air-Conditioning Mechanic | 15.84 |
| 23411 - Heating, Ventilation And Air Contditioning | 16.05 |

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| Mechanic (Research Facility) | |
| 23430 - Heavy Equipment Mechanic | 17.47 |
| 23440 - Heavy Equipment Operator | 15.09 |
| 23460 - Instrument Mechanic | 18.10 |
| 23465 - Laboratory/Shelter Mechanic | 17.49 |
| 23470 - Laborer | 10.38 |
| 23510 - Locksmith | 16.05 |
| 23530 - Machinery Maintenance Mechanic | 19.11 |
| 23550 - Machinist, Maintenance | 17.57 |
| 23580 - Maintenance Trades Helper | 13.84 |
| 23591 - Metrology Technician I | 18.10 |
| 23592 - Metrology Technician II | 18.72 |
| 23593 - Metrology Technician III | 19.26 |
| 23640 - Millwright | 19.82 |
| 23710 - Office Appliance Repairer | 16.13 |
| 23760 - Painter, Maintenance | 14.52 |
| 23790 - Pipefitter, Maintenance | 18.47 |
| 23810 - Plumber, Maintenance | 17.40 |
| 23820 - Pneudraulic Systems Mechanic | 18.10 |
| 23850 - Rigger | 18.10 |
| 23870 - Scale Mechanic | 16.86 |
| 23890 - Sheet-Metal Worker, Maintenance | 16.61 |
| 23910 - Small Engine Mechanic | 13.96 |
| 23931 - Telecommunications Mechanic I | 20.00 |
| 23932 - Telecommunications Mechanic II | 23.08 |
| 23950 - Telephone Lineman | 18.82 |
| 23960 - Welder, Combination, Maintenance | 17.57 |
| 23965 - Well Driller | 18.10 |
| 23970 - Woodcraft Worker | 18.10 |
| 23980 - Woodworker | 15.52 |
| 24000 - Personal Needs Occupations | |
| 24570 - Child Care Attendant | 7.52 |
| 24580 - Child Care Center Clerk | 9.95 |
| 24610 - Chore Aide | 9.10 |
| 24620 - Family Readiness And Support Services Coordinator | 13.07 |
| 24630 - Homemaker | 11.08 |
| 25000 - Plant And System Operations Occupations | |
| 25010 - Boiler Tender | 18.70 |
| 25040 - Sewage Plant Operator | 14.66 |
| 25070 - Stationary Engineer | 18.70 |
| 25190 - Ventilation Equipment Tender | 14.64 |
| 25210 - Water Treatment Plant Operator | 14.52 |
| 27000 - Protective Service Occupations | |
| 27004 - Alarm Monitor | 12.35 |
| 27007 - Baggage Inspector | 9.48 |
| 27008 - Corrections Officer | 11.96 |
| 27010 - Court Security Officer | 14.16 |
| 27030 - Detection Dog Handler | 14.52 |
| 27040 - Detention Officer | 12.79 |
| 27070 - Firefighter | 15.82 |
| 27101 - Guard I | 9.48 |
| 27102 - Guard II | 13.98 |
| 27131 - Police Officer I | 14.75 |
| 27132 - Police Officer II | 16.36 |
| 28000 - Recreation Occupations | |
| 28041 - Carnival Equipment Operator | 10.73 |
| 28042 - Carnival Equipment Repairer | 12.29 |
| 28043 - Carnival Equipment Worker | 9.25 |
| 28210 - Gate Attendant/Gate Tender | 12.73 |
| 28310 - Lifeguard | 11.34 |

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| 28350 - Park Attendant (Aide) | 14.24 |
| 28510 - Recreation Aide/Health Facility Attendant | 10.39 |
| 28515 - Recreation Specialist | 16.21 |
| 28630 - Sports Official | 11.34 |
| 28690 - Swimming Pool Operator | 16.25 |
| 29000 - Stevedoring/Longshoremen Occupational Services | |
| 29010 - Blocker And Bracer | 16.99 |
| 29020 - Hatch Tender | 16.37 |
| 29030 - Line Handler | 16.37 |
| 29041 - Stevedore I | 16.28 |
| 29042 - Stevedore II | 17.65 |
| 30000 - Technical Occupations | |
| 30010 - Air Traffic Control Specialist, Center (HFO) (see 2) | 33.96 |
| 30011 - Air Traffic Control Specialist, Station (HFO) (see 2) | 23.42 |
| 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2) | 25.79 |
| 30021 - Archeological Technician I | 16.28 |
| 30022 - Archeological Technician II | 18.25 |
| 30023 - Archeological Technician III | 22.56 |
| 30030 - Cartographic Technician | 24.35 |
| 30040 - Civil Engineering Technician | 16.69 |
| 30061 - Drafter/CAD Operator I | 16.94 |
| 30062 - Drafter/CAD Operator II | 20.60 |
| 30063 - Drafter/CAD Operator III | 21.32 |
| 30064 - Drafter/CAD Operator IV | 26.24 |
| 30081 - Engineering Technician I | 14.77 |
| 30082 - Engineering Technician II | 16.58 |
| 30083 - Engineering Technician III | 18.58 |
| 30084 - Engineering Technician IV | 22.98 |
| 30085 - Engineering Technician V | 28.80 |
| 30086 - Engineering Technician VI | 34.01 |
| 30090 - Environmental Technician | 23.70 |
| 30210 - Laboratory Technician | 18.70 |
| 30240 - Mathematical Technician | 22.84 |
| 30361 - Paralegal/Legal Assistant I | 15.10 |
| 30362 - Paralegal/Legal Assistant II | 18.71 |
| 30363 - Paralegal/Legal Assistant III | 22.89 |
| 30364 - Paralegal/Legal Assistant IV | 27.69 |
| 30390 - Photo-Optics Technician | 22.84 |
| 30461 - Technical Writer I | 22.28 |
| 30462 - Technical Writer II | 27.26 |
| 30463 - Technical Writer III | 32.98 |
| 30491 - Unexploded Ordnance (UXO) Technician I | 21.58 |
| 30492 - Unexploded Ordnance (UXO) Technician II | 26.11 |
| 30493 - Unexploded Ordnance (UXO) Technician III | 31.30 |
| 30494 - Unexploded (UXO) Safety Escort | 21.58 |
| 30495 - Unexploded (UXO) Sweep Personnel | 21.58 |
| 30620 - Weather Observer, Combined Upper Air Or Surface Programs (see 2) | 20.56 |
| 30621 - Weather Observer, Senior (see 2) | 22.84 |
| 31000 - Transportation/Mobile Equipment Operation Occupations | |
| 31020 - Bus Aide | 8.72 |
| 31030 - Bus Driver | 13.56 |
| 31043 - Driver Courier | 10.74 |
| 31260 - Parking and Lot Attendant | 7.47 |
| 31290 - Shuttle Bus Driver | 11.24 |
| 31310 - Taxi Driver | 9.99 |
| 31361 - Truckdriver, Light | 11.24 |
| 31362 - Truckdriver, Medium | 15.35 |
| 31363 - Truckdriver, Heavy | 15.21 |
| 31364 - Truckdriver, Tractor-Trailer | 15.21 |
| 99000 - Miscellaneous Occupations | |

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| 99030 - Cashier | 7.57 |
| 99050 - Desk Clerk | 9.14 |
| 99095 - Embalmer | 21.58 |
| 99251 - Laboratory Animal Caretaker I | 11.21 |
| 99252 - Laboratory Animal Caretaker II | 11.53 |
| 99310 - Mortician | 21.58 |
| 99410 - Pest Controller | 12.79 |
| 99510 - Photofinishing Worker | 11.34 |
| 99710 - Recycling Laborer | 14.77 |
| 99711 - Recycling Specialist | 16.34 |
| 99730 - Refuse Collector | 13.46 |
| 99810 - Sales Clerk | 11.00 |
| 99820 - School Crossing Guard | 13.99 |
| 99830 - Survey Party Chief | 13.63 |
| 99831 - Surveying Aide | 9.02 |
| 99832 - Surveying Technician | 12.38 |
| 99840 - Vending Machine Attendant | 12.35 |
| 99841 - Vending Machine Repairer | 14.04 |
| 99842 - Vending Machine Repairer Helper | 12.35 |

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.35 per hour or \$134.00 per week or \$580.66 per month

VACATION: 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 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) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

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

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

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

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

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

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to

this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A 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.

| DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i> | | | | 1. CLEARANCE AND SAFEGUARDING | | | |
|--|--|-------------------------------------|--|--|------------------------------|-------------------------------------|-------------------------------------|
| | | | | a. FACILITY CLEARANCE REQUIRED Secret | | | |
| | | | | b. LEVEL OF SAFEGUARDING REQUIRED Secret | | | |
| 2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i> | | | 3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i> | | | | |
| <input checked="" type="checkbox"/> | a. PRIME CONTRACT NUMBER NNS10AA35C | | <input checked="" type="checkbox"/> | a. ORIGINAL <i>(Complete date in all cases)</i> | DATE (YYYYMMDD) 20100221 | | |
| | b. SUBCONTRACT NUMBER | | | b. REVISED <i>(Supersedes all previous specs)</i> | REVISION NO. DATE (YYYYMMDD) | | |
| | c. SOLICITATION OR OTHER NUMBER | DUE DATE (YYYYMMDD) | | c. FINAL <i>(Complete Item 5 in all cases)</i> | DATE (YYYYMMDD) | | |
| 4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract. | | | | | | | |
| 5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____ | | | | | | | |
| 6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i> | | | | | | | |
| a. NAME, ADDRESS, AND ZIP CODE ASRC Research and Technology Solutions, LLC 6303 IVY Lane, Suite 130 Greenbelt, MD 20770 | | b. CAGE CODE 49J93 | c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service 938 Elkridge Landing Road, #310 Linthicum, MD 21290 | | | | |
| 7. SUBCONTRACTOR | | | | | | | |
| a. NAME, ADDRESS, AND ZIP CODE | | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> | | | | |
| 8. ACTUAL PERFORMANCE | | | | | | | |
| a. LOCATION NASA John C. Stennis Space Center Stennis Space Center, MS 39529 | | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (IOFSA) 2300 Lake Park drive, Suite 240 Smyrna GA 30080-7606 Main: 770-801-3347 | | | | |
| 9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide information and technical services (ITS) to the John C. Stennis Space Center and Resident Agencies. | | | | | | | |
| 10. CONTRACTOR WILL REQUIRE ACCESS TO: | | YES | NO | 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: | | YES | NO |
| a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION | | <input checked="" type="checkbox"/> | | a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY | | <input checked="" type="checkbox"/> | |
| b. RESTRICTED DATA | | | <input checked="" type="checkbox"/> | b. RECEIVE CLASSIFIED DOCUMENTS ONLY | | <input checked="" type="checkbox"/> | |
| c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION | | | <input checked="" type="checkbox"/> | c. RECEIVE AND GENERATE CLASSIFIED MATERIAL | | <input checked="" type="checkbox"/> | |
| d. FORMERLY RESTRICTED DATA | | | <input checked="" type="checkbox"/> | d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE | | <input checked="" type="checkbox"/> | |
| e. INTELLIGENCE INFORMATION | | | | e. PERFORM SERVICES ONLY | | | <input checked="" type="checkbox"/> |
| (1) Sensitive Compartmented Information (SCI) | | | <input checked="" type="checkbox"/> | f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES | | | <input checked="" type="checkbox"/> |
| (2) Non-SCI | | | <input checked="" type="checkbox"/> | g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER | | | <input checked="" type="checkbox"/> |
| f. SPECIAL ACCESS INFORMATION | | | <input checked="" type="checkbox"/> | h. REQUIRE A COMSEC ACCOUNT | | <input checked="" type="checkbox"/> | |
| g. NATO INFORMATION | | | <input checked="" type="checkbox"/> | i. HAVE TEMPEST REQUIREMENTS | | | <input checked="" type="checkbox"/> |
| h. FOREIGN GOVERNMENT INFORMATION | | | <input checked="" type="checkbox"/> | j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS | | <input checked="" type="checkbox"/> | |
| i. LIMITED DISSEMINATION INFORMATION | | | <input checked="" type="checkbox"/> | k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE | | | <input checked="" type="checkbox"/> |
| j. FOR OFFICIAL USE ONLY INFORMATION | | <input checked="" type="checkbox"/> | | l. OTHER <i>(Specify)</i> | | | <input checked="" type="checkbox"/> |
| k. OTHER <i>(Specify)</i> | | | <input checked="" type="checkbox"/> | | | | |

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

NASA Public Affairs Officer
 Attn: Paul Foreman
 Stennis Space Center

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

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

Contractor Shall apply guidance found in the NISPOM and/or other applicable regulation in the maintenance of the security portions of this contract.

Very few contractor personnel will routinely be required to store, handle or safeguard classified material and/or information in the performance of this contract. Contractor shall supply properly cleared individual(s) up to the level of secret to handle classified material/information should the need arise.

Contractor shall routinely be required to access information that is considered Sensitive But Unclassified (SBU), also known as For Official Use Only (FOUO). Contractor shall be knowledgeable on NISPOM guidance and pertinent NASA regulations on the handling, storage and safeguarding of information that contains either of the above or similar designations. In addition, contractor shall provide routine training to employees and subcontractors to ensure compliance.

Contractor shall maintain proper Operation Security (OPSEC) as a matter of routine. Contractor shall understand that operations, regardless of how insignificant they sound, are not always suitable for disclosure to outside entities and/or individuals, especially when such entities/individuals express and unusual high interest in such operations. Contractor shall provide routine OPSEC training to employees and subcontractors.

Contractor shall maintain a Communications Security (COMSEC) account on behalf of the government. Contractor shall apply guidance found in the NISPOM in the maintenance of the COMSEC account. Contractor will maintain COMSEC training certifications and attend NASA & NSA COMSEC training.

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

Refer to OPSEC requirement in box 13 above.

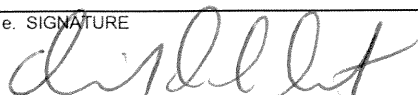
15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

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

| | | |
|---|--------------------------------------|--|
| a. TYPED NAME OF CERTIFYING OFFICIAL David Del Santo | b. TITLE Chief of Center Security | c. TELEPHONE (Include Area Code) 228-688-2985 |
|---|--------------------------------------|--|

d. ADDRESS (Include Zip Code)
 RA03, Bldg #1100
 Stennis Space Center, MS 39529-6000

e. SIGNATURE



17. REQUIRED DISTRIBUTION

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

Attachment J-6

Safety & Health Plan

Not releasable under (b)(4)

**Part III – LIST OF DOCUMENTS, EXHIBITS
AND OTHER ATTACHMENTS**

ATTACHMENT J-7

INFORMATION AND TECHNICAL SERVICES

U.S. GOVERNMENT COMPARABLE RATES

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

A. Employee Class and Monetary Wage

Non-Represented Employees

| | |
|----------------------|---------|
| Video Telecon Tech | \$14.94 |
| Order Clerk I | \$11.01 |
| Order Clerk II | \$14.94 |
| Tele Tech/Mech II | \$23.09 |
| Comp Operator II | \$15.73 |
| Comp Operator III | \$18.63 |
| Comp Operator IV | \$18.87 |
| Comp Operator V | \$20.90 |
| Comp Prog II | \$23.09 |
| Comp Prog IV | \$27.88 |
| Media Specialist II | \$16.98 |
| Media Specialist III | \$18.87 |
| Secretary I | \$12.13 |
| Secretary II | \$14.50 |
| Secretary III | \$16.22 |

B. FRINGE BENEFITS – Employee benefit information can be located at the following website: <http://nasapeople.nasa.gov/employeebenefits/default.htm>)

(End of clause)

| CUSTODIAN ACCOUNT - ASDSA | | | | | | | |
|---------------------------|---------------------------|--------------------------|------------------|------------------------|------------------|---------------|-------------------|
| ECN | Equipment Description | Manufacturer Name | Model No | Manufacturer Serial No | End User Name | Building/Room | Acquisition Value |
| 1323811 | DISK DRIVE UNIT | SUN MICROSYSTEMS INC | X557A | 351U2539 | Carolyn R Owen | SS-1105/F609A | \$671.00 |
| 1323817 | TAPE BACKUP DRIVE | SUN MICROSYSTEMS INC | X822A | 403G1546 | Carolyn R Owen | SS-1105/F609A | \$1,150.00 |
| 1324849 | DISK DRIVE UNIT | SUN MICROSYSTEMS INC | X827A-ST | 420G4049 | Carolyn R Owen | SS-1105/F609A | \$2,550.00 |
| 1324850 | DISK DRIVE UNIT | SUN MICROSYSTEMS INC | X827A-ST | 426G1437 | Carolyn R Owen | SS-1105/F609A | \$2,550.00 |
| 1324851 | DISK DRIVE UNIT | SUN MICROSYSTEMS INC | X827A-ST | 426G1438 | Carolyn R Owen | SS-1105/F609A | \$2,550.00 |
| 1540212 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4M PLUS | JPGK270184 | Denise D Jarrell | SS-1105/F609A | \$1,897.00 |
| 1623209 | DISPLAY UNIT | DELL COMPUTER CORP | 1900-FP | MX09J36747605318A1MS | Laura S Pair | SS-1105/F609A | \$1,069.00 |
| 1623248 | ARRAY, STORAGE | INSIGHT VISION SYS. INC. | DURASTOR | MA0A2450146 | Laura S Pair | SS-1110/101 | \$7,499.00 |
| 1623264 | SERVER | ANTEC INC | 2U26ATX300XPR | 00000-2U060203-A | Laura S Pair | SS-1105/F609A | \$1,334.00 |
| 1623266 | SERVER | ANTEC INC | 2U26ATX300XPR | 00000-2U060203-C | Laura S Pair | SS-1105/F609A | \$1,334.00 |
| 1623267 | SERVER | ANTEC INC | 2U26ATX300XPR | 00000-2U060203-D | Laura S Pair | SS-1105/F609A | \$1,334.00 |
| 1623275 | CONTROLLER, STORAGE ARRAY | INSIGHT DIRECT INC | DURASTOR | MA0A3040015 | Carolyn R Owen | SS-1110/101 | \$7,499.00 |
| 1623309 | CONTROLLER | INSIGHT DIRECT INC | DURASTOR | MR0C3280001 | Carolyn R Owen | SS-1110/101 | \$9,799.00 |
| 1623466 | HARD DRIVE UNIT | ADAPTEC INC | DURASTOR | MA0C3310047 | Carolyn R Owen | SS-1110/101 | \$2,720.00 |
| 1623912 | CONTROLLER | INSIGHT DIRECT INC | DURASTOR | MS0E2450123 | Carolyn R Owen | SS-1110/101 | \$9,799.00 |
| 1670780 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | COXF7C1 | Laura S Pair | SS-1110/101 | \$4,483.00 |
| 1670781 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | DOXF7C1 | Laura S Pair | SS-1110/101 | \$4,483.00 |
| 1670982 | DISPLAY UNIT | DELL COMPUTER CORP | E153FP | CNOY44137287256D06FL | Laura S Pair | SS-1105/F609A | \$189.00 |
| 1670983 | DISPLAY UNIT | DELL COMPUTER CORP | E153FP | CNOY44137287256DOUHL | Laura S Pair | SS-1105/F609A | \$189.00 |
| 1910208 | TAPE DRIVE UNIT | M4 DATA LTD | 9914-810-12-468 | 20213 | Carolyn R Owen | SS-1110/101 | \$6,000.00 |
| 1910687 | TAPE DRIVE UNIT | SUN MICROSYSTEMS INC | X6060A | 716G0957 | Carolyn R Owen | SS-1105/F609A | \$7,194.00 |
| 1910688 | TAPE DRIVE UNIT | SUN MICROSYSTEMS INC | X6060A | 718G3900 | Carolyn R Owen | SS-1105/F609A | \$7,194.00 |
| 1910690 | TAPE DRIVE UNIT | SUN MICROSYSTEMS INC | X6060A | 727G0854 | Carolyn R Owen | SS-1105/F609A | \$7,194.00 |
| 1910691 | TAPE DRIVE UNIT | SUN MICROSYSTEMS INC | X6210A | 728G1385 | Carolyn R Owen | SS-1105/F609A | \$1,914.00 |
| 1910694 | TAPE DRIVE UNIT | SUN MICROSYSTEMS INC | X6210A | 726G0899 | Carolyn R Owen | SS-1105/F609A | \$1,914.00 |
| 1912011 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | PCS500 | KN750TDM48 | Laura S Pair | SS-1105/F609A | \$3,335.00 |
| 1912168 | COMPUTER, NOTEBOOK | GATEWAY COMPANIES INC | SOLO 9100 | 9080814 | Carolyn R Owen | SS-1105/F609A | \$4,824.00 |
| 1940266 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 8000 | USDD004751 | Laura S Pair | SS-1105/F608 | \$2,280.00 |
| 1940811 | SERVER | SUN MICROSYSTEMS INC | UG-ENT4500 | 006H22C4D | Carolyn R Owen | SS-1110/101 | \$69,520.00 |
| 1941038 | COMPUTER, MICRO | DELL COMPUTER CORP | PRECISION 620 | 9LFF10B | Laura S Pair | SS-1105/F609A | \$8,827.00 |
| 1941097 | TAPE DRIVE UNIT | EXABYTE CORP | EXB8900T | 8547903 | Laura S Pair | SS-1105/F609A | \$2,399.00 |
| 1941457 | PRINTER,ADP | HEWLETT-PACKARD CO | LASERJET 4100TN | SUSBNJ04414 | Laura S Pair | SS-1105/F606C | \$1,753.00 |
| 1941507 | COMPUTER, MICRO | DELL COMPUTER CORP | PRECISION 420 | BCRKH01 | Carolyn R Owen | SS-1105/F609A | \$2,906.00 |
| 1941635 | COMPUTER,MICRO | SUN MICROSYSTEMS INC | | 180 122C0229 | Carolyn R Owen | SS-1110/101 | \$18,376.00 |
| 1941691 | SERVER | INSIGHT COMPUTERS | 1PC3426B+PP303X | 00000-00008 | Laura S Pair | SS-1105/F609A | \$2,820.00 |
| 1941694 | SERVER | INSIGHT COMPUTERS | IPC3480B+PP303X | 0000-00012 | Laura S Pair | SS-1105/F609A | \$4,949.00 |
| 1941695 | SERVER | INSIGHT COMPUTERS | IPC348B+PP303X | 00000-00013 | Laura S Pair | SS-1105/F609A | \$4,116.00 |
| 1941696 | SERVER | INSIGHT COMPUTERS | IPC3480B+303X | 00000-00003 | Laura S Pair | SS-1105/F609A | \$4,116.00 |
| 1941697 | SEVER | INSIGHT COMPUTERS | IPC3426B+303+ | 00000-00015 | Laura S Pair | SS-1105/F609A | \$2,280.00 |
| 1941698 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP3-3X | 00000-00014 | Laura S Pair | SS-1105/F609A | \$2,280.00 |
| 1941699 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00016 | Laura S Pair | SS-1105/F609A | \$2,280.00 |
| 1941700 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00005 | Laura S Pair | SS-1110/101 | \$2,280.00 |
| 1941701 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00006 | Laura S Pair | SS-1105/F609A | \$2,820.00 |
| 1941702 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00007 | Laura S Pair | SS-1105/F609A | \$2,820.00 |

| | | | | | | | |
|---------|---------------------------|-----------------------|-------------------|----------------------|------------------|---------------|-------------|
| 1941703 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 0000-00018 | Laura S Pair | SS-1105/F609A | \$4,457.00 |
| 1941704 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00001 | Carolyn R Owen | SS-1110/101 | \$2,280.00 |
| 1941705 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00002 | Carolyn R Owen | SS-1105/F609A | \$2,280.00 |
| 1941706 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00004 | Laura S Pair | SS-1105/F609A | \$4,813.00 |
| 1941707 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00017 | Laura S Pair | SS-1105/F609A | \$2,280.00 |
| 1941708 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00010 | Laura S Pair | SS-1105/F609A | \$2,820.00 |
| 1941709 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00011 | Laura S Pair | SS-1105/F609A | \$2,820.00 |
| 1941725 | SERVER | INSIGHT COMPUTERS | 64366FD7020XP | 00000-00021 | Laura S Pair | SS-1105/F609A | \$1,236.00 |
| 1941767 | SERVER | INSIGHT COMPUTERS | IPC3480B+PP303X | 00000-00022 | Laura S Pair | SS-1105/F609A | \$4,116.00 |
| 1941768 | SERVER | INSIGHT COMPUTERS | IPC3480B+PP303X | 00000-00023 | Laura S Pair | SS-1105/F609A | \$4,116.00 |
| 1941769 | SERVER | INSIGHT COMPUTERS | IPC3480B+PP303X | 00000-00024 | Laura S Pair | SS-1105/F609A | \$4,116.00 |
| 1941806 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 330 | 2X68V01 | Laura S Pair | SS-1105/F609A | \$1,599.00 |
| 1941867 | SERVER | INSIGHT COMPUTERS | 73270X3 | 00000-00027 | Carolyn R Owen | SS-1105/F609A | \$2,364.00 |
| 1941932 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 530 | JX3Q011 | Laura S Pair | SS-1105/F609A | \$2,906.00 |
| 2155761 | SERVER | INSIGHT COMPUTERS | IPC3426B+PP303X | 00000-00028 | Laura S Pair | SS-1105/F609A | \$2,820.00 |
| 2156171 | COMPUTER, LAPTOP | DELL COMPUTER CORP | LATITUDE C840 | CN-03J01012961-29C | Laura S Pair | SS-1105/F609A | \$2,922.00 |
| 2156180 | DISPLAY UNIT | NEC-MITSUBISHI | LCD 1720M | 2701376VA | Laura S Pair | SS-1105/G118 | \$606.00 |
| 2156287 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 340 | F9GC921 | Laura S Pair | SS-1105/F608 | \$3,410.00 |
| 2156302 | RACK ENCLOSURE,8-CHANNEL | INSIGHT DIST. NETWORK | RM8000 | M15303100088 | Carolyn R Owen | SS-1105/F609A | \$4,995.00 |
| 2156310 | RACK ENCLOSURE,8-CHANNEL | INSIGHT DIST. NETWORK | RM8000 | M5303100070 | Carolyn R Owen | SS-1110/101 | \$4,969.00 |
| 2156350 | HARD DRIVE UNIT | INSIGHT DIST. NETWORK | DURASTOR | MAOA3090013 | Carolyn R Owen | SS-1110/101 | \$2,715.00 |
| 2156355 | ENCLOSURE, RACK | INSIGHT DIST. NETWORK | M-8000 | M12102700046 | Laura S Pair | SS-1105/F607 | \$2,363.00 |
| 2156383 | SERVER | SUN MICROSYSTEMS INC | SUNFIRE-V880 | 308V0008F | Carolyn R Owen | SS-1110/101 | \$59,325.00 |
| 2156404 | SERVER | SUN MICROSYSTEMS INC | A29-PY2-9Z-2GMAJN | 249AD1081 | Carolyn R Owen | SS-1105/F608 | \$20,315.00 |
| 2156585 | RECEIVING SET, TELEVISION | SANYO DENKI CO LTD | PDP-42H1AN | 57101291 | Laura S Pair | SS-1105/F608 | \$4,100.00 |
| 2156604 | COMPUTER, LAPTOP | DELL COMPUTER CORP | LATITUDE C840 | CN00F4522939434F19LY | Laura S Pair | SS-1105/F609A | \$2,570.00 |
| 2156624 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0AC9 | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156631 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0A9U | Carolyn R Owen | SS-1110/128 | \$620.00 |
| 2156639 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0AC5 | Laura S Pair | SS-1110/128 | \$620.00 |
| 2156644 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072P | Philip Kuper | SS-1110/101 | \$620.00 |
| 2156652 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0727 | Laura S Pair | SS-1105/F608 | \$620.00 |
| 2156660 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 9JPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156661 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 7FPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156667 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 6PLZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156668 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 7PLZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156669 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 7GPZ-131 | Carolyn R Owen | SS-1105/F609A | \$1,290.00 |
| 2156675 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 2GPZ-131 | Kerry Grant | SS-1105/F609A | \$1,290.00 |
| 2156681 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | CHPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156692 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | JHP2-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156718 | DISPLAY UNIT | SUN MICROSYSTEMS INC | AI24P0 | 0323MF0023 | Carolyn R Owen | SS-1105/F609A | \$3,822.00 |
| 2156719 | DISPLAY UNIT | SUN MICROSYSTEMS INC | AI24P0 | 0323MF0025 | Carolyn R Owen | SS-1105/F608 | \$3,822.00 |
| 2156720 | SERVER | SUN MICROSYSTEMS INC | SUNBLADE 2000 | 323AD2003 | Carolyn R Owen | SS-1105/F609A | \$20,611.00 |
| 2156721 | SERVER | SUN MICROSYSTEMS INC | SUNBLADE 2000 | 323AD2F83 | Carolyn R Owen | SS-1105/F608 | \$20,611.00 |
| 2156735 | DISPLAY UNIT | PLANAR SYSTEMS INC | PL170-BK | 25C232500974 | Laura S Pair | SS-1105/F609A | \$410.00 |
| 2156753 | DISPLAY UNIT | PLANAR SYSTEMS INC | WS231 | M0054HE3240005 | Donald E Holland | SS-1105/F609A | \$1,849.00 |
| 2156759 | DISPLAY UNIT | PLANAR SYSTEMS INC | WS231 | M0054HE3240002 | Joseph P Spruce | SS-1105/G117 | \$1,849.00 |

| CUSTODIAN ACCOUNT - C11 | | | | | | | |
|-------------------------|-------------------------------|----------------------------|-------------------|-------------------------|-------------------|---------------|-------------|
| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Building/Room | Cost |
| 34012 | RECORDER-REPRODUCER, SOUND | OLYMPUS OPTICAL CO LTD | PEARLCORDER L200 | 540692 | Richard B Brown | SS-1105/G102 | \$214.00 |
| 34291 | SCANNER, OPTICAL | STORM SOFTWARE INC | EASY PHOTO READER | N/A | Richard B Brown | SS-1105/G115 | \$239.00 |
| 131820 | RECORDER-REPRODUCER, VIDEO | RADIO SHACK F-ALLIED RADIO | 16-611 | 313677 | Richard B Brown | SS-1105/G118 | \$500.00 |
| 446980 | TABLE LIGHT DIRECT VIEWING | RICHARDS CORP THE | GFL940 | 365 | Richard B Brown | SS-1105/G118 | \$758.00 |
| 1010372 | MIXER, FIVE CHANNEL STEREO | REALISTIC DIV | 32-1200B | 5541 | Richard B Brown | SS-1105/G118 | \$120.00 |
| 1323760 | PRESS, LAMINATING, PROTECTIVE | USI INC | USI1200 | 14535 | Shannon L Ellis | SS-1105/G119 | \$200.00 |
| 1324553 | RECEIVING SET, TELEVISION | SONY CORP | KV32510 | 7023208 | Laura S Pair | SS-1105/G121 | \$949.00 |
| 1324585 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | EVO9500A | 14503 | Richard B Brown | SS-1105/G118 | \$2,199.00 |
| 1324764 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4M PLUS | JPG8009338 | Willard Hedgepeth | SS-1105/F605L | \$2,138.00 |
| 1325388 | PRESS, LAMINATING, PROTECTIVE | SEAL PRODUCTS | 25 | 3069 | Shannon L Ellis | SS-1105/G119 | \$871.00 |
| 1541218 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 5SIMX | USBF061057 | Laura S Pair | SS-1105/G111 | \$3,749.00 |
| 1541831 | TELECONFERENCING UNIT | POLYCOM INC | SOUNDSTATION EX | 10178324 | Clemmie B McQueen | SS-1105/G121 | \$971.00 |
| 1622234 | DISK DRIVE UNIT | IOMEGA | Z10052 | RALH496CJ8 | Laura S Pair | SS-1105/F609A | \$137.00 |
| 1622299 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | HR-J440U | 152F5068 | Laura S Pair | SS-1105/G121 | \$180.00 |
| 1622310 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | HR-VP638U | 082U0921 | Richard B Brown | SS-1105/F605 | \$266.00 |
| 1622358 | RECORDER-REPRODUCER VIDEO | JVC CO OF AMERICA | HR-VP638U | 082U3651 | Laura S Pair | SS-1105/F605 | \$266.00 |
| 1622618 | CONVERTER, DIGITAL SCAN | SONY CORP OF AMERICA | DSC1024HD | 2700554 | Richard B Brown | SS-1105/F608 | \$3,990.00 |
| 1622797 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | DCR-TRV510 | 1039841 | Richard B Brown | SS-1105/G102 | \$990.00 |
| 1623222 | DISPLAY UNIT | DELL COMPUTER CORP | 1900-FP | MX09J3674760532J8NB4 | Kenton W Ross | SS-1105/G100 | \$746.00 |
| 1623223 | DISPLAY UNIT | DELL COMPUTER CORP | 1900-FP | CN05Y2327161848KB172 | Richard B Brown | SS-1105/G104 | \$746.00 |
| 1623252 | DISPLAY UNIT | DELL COMPUTER CORP | 1900FP | MX09J3674760534GAKSY | Laura S Pair | SS-1105/F609A | \$746.00 |
| 1623268 | DISPLAY UNIT | VIEWSONICS INC | VLCD526063-2W | A1Z031601450 | Richard B Brown | SS-1105/G118 | \$689.00 |
| 1623269 | DISPLAY UNIT | VIEWSONICS INC | VLCD526063-2W | A1Z031601469 | Richard B Brown | SS-1105/G118 | \$689.00 |
| 1623455 | HARD DRIVE UNIT | ADAPTEC INC | DURASTOR | MAOC3310015 | Carolyn R Owen | SS-1110/101 | \$2,720.00 |
| 1624057 | HARD DRIVE UNIT | FIREWIRE DIRECT | NITRON AV | 5V08-10518-100 | Laura S Pair | SS-1105/G130 | \$2,103.00 |
| 1670539 | SWITCHER, MATRIX | KRAMER ELECTRONICS (USA) | VP-8X8 | 13010601368 | Randy M Stewart | SS-1105/F608 | \$1,453.00 |
| 1670548 | CAMERA, DIGITAL | CANON USA | DS126071 | 1520715165 | Richard B Brown | SS-1105/G102 | \$1,408.00 |
| 1910101 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 5SIMX | USDK094913 | Laura S Pair | SS-1105/F605T | \$3,750.00 |
| 1910203 | PROJECTOR, LCD | EPSON AMERICA INC | ELP5000 | 3GB0760054C | Laura S Pair | SS-1105/B231F | \$6,784.00 |
| 1911979 | DISPLAY UNIT | NUVISION INC | PERCEIVA 21MX | NU01214 | Richard B Brown | SS-1105/G118 | \$4,303.00 |
| 1911985 | CAMERA | EASTMAN KODAK CO | DCS420 | 420-7943 | Shannon L Ellis | SS-1105/F605M | \$8,900.00 |
| 1912789 | COMPUTER, MICRO | INTEL CORP | PENTIUM II 333 | N/A | Laura S Pair | SS-1105/F609A | \$1,077.00 |
| 1912833 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 5SIMX | USJK210012 | Laura S Pair | SS-1105/G118 | \$2,990.00 |
| 1912879 | CAMERA | NIKON CORP | N905 | 2600441 | Shannon L Ellis | SS-1105/F605M | \$4,609.00 |
| 1939162 | DISPLAY UNIT | NOKIA CONSUMER ELECTRONICS | 446XPRO | 9812017698 | Richard B Brown | SS-1105/G118 | \$851.00 |
| 1939196 | COMPUTER, MICRO | HEWLETT-PACKARD CO | KAYAK XU | US82953509 | Laura S Pair | SS-1105/F609A | \$3,854.00 |
| 1940065 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | UVW1800 | 37843 | Richard B Brown | SS-1105/G118 | \$7,525.00 |
| 1940075 | CHASSIS, EXPANSION | KINGSTON TECHNOLOGY CORP | DS500 | 9.26E+11 | Richard B Brown | SS-1105/G118 | \$3,130.00 |
| 1940131 | CAMERA, DOCUMENT | DA-LITE SCREEN CO INC | MC8 | 81030 | Clemmie B McQueen | SS-1105/G111B | \$23,261.00 |
| 1940146 | PROJECTOR | SANYO ELECTRIC CO LTD | PLC-XPION | G9201282 | Shannon L Ellis | SS-1105/F605M | \$8,659.00 |
| 1940156 | PROJECTOR | SANYO ELECTRIC CO LTD | PLC-XPION | G9201285 | Laura S Pair | SS-1105/F605 | \$8,659.00 |
| 1940215 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | GV-D900 | 17884 | Richard B Brown | SS-1105/G102 | \$1,550.00 |
| 1940346 | SHREDDING MACHINE, PAPER | FELLOWES MFG CO | 480 | 1487-923-200013375 | Clemmie B McQueen | SS-1105/G119 | \$1,649.00 |
| 1940943 | COMPUTER, NOTEBOOK | SONY CORP OF AMERICA | PCG-F490 | 2.83E+14 | Richard B Brown | SS-1105/G102 | \$3,599.00 |

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| 1941035 | DISPLAY UNIT | DELL COMPUTER CORP | P991 | 7117785 | Richard B Brown | SS-1105/G118 | \$500.00 |
| 1941048 | DISPLAY UNIT | DELL COMPUTER CORP | ULTRASCAN P991 | 7074251 | Richard B Brown | SS-1105/G118 | \$600.00 |
| 1941053 | PROJECTOR, OVERHEAD | APOLLO A/V F-VIEWLEX | CONCEPT 2285 | 31452 | Laura S Pair | SS-1105/G1118 | \$350.00 |
| 1941129 | CHASSIS, EXPANSION | KINGSTON TECHNOLOGY CORP | DS100-4-160 | 00214N1904 | Richard B Brown | SS-1105/G118 | \$914.00 |
| 1941161 | PROJECTOR | SANYO ELECTRIC CO LTD | PLC-XP20N | G0601981 | Shannon L Ellis | SS-1105/G121 | \$6,650.00 |
| 1941179 | PROJECTOR | SANYO ELECTRIC CO LTD | PLC-XU22N | G0702054 | Shannon L Ellis | SS-1105/F605M | \$4,760.00 |
| 1941190 | TAPE DRIVE UNIT | EXABYTE CORP | ELIANT 820 | 8566599 | Laura S Pair | SS-1105/F608 | \$1,365.00 |
| 1941407 | MONITOR,TELEVISION | JVC CO OF AMERICA | BM-H1310SU | 16560140 | Richard B Brown | SS-1105/G118 | \$970.00 |
| 1941408 | MONITOR,TELEVISION | JVC CO OF AMERICA | BM-H1310SU | 16560139 | Richard B Brown | SS-1105/G118 | \$970.00 |
| 1941475 | DISPLAY UNIT | DELL COMPUTER CORP | 1701FP | KR004PJR47602135ABFK | Richard B Brown | SS-1105/G118 | \$1,210.00 |
| 1941476 | DISPLAY UNIT | DELL COMPUTER CORP | 1701FP | KR004PJR47602135ABFH | Richard B Brown | SS-1105/F609A | \$1,210.00 |
| 1941479 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 620 | 89QFH01 | Richard B Brown | SS-1105/G118 | \$6,279.00 |
| 1941511 | COMPUTER, MICRO | DELL COMPUTER CORP | PRECISION 420 | 3DRKH01 | Richard B Brown | SS-1105/G118 | \$2,906.00 |
| 1941513 | COMPUTER, MICRO | DELL COMPUTER CORP | PRECISION 420 | 1CRKH01 | Richard B Brown | SS-1105/G118 | \$2,906.00 |
| 1941636 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | INSPIRON 8000 | 340NKA00 | Randy M Stewart | SS-1105/G105 | \$2,385.00 |
| 1941646 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 530 | 5LHXN01 | Jason B Jones | SS-1105/F609A | \$3,273.00 |
| 1941647 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 530 | 4LHXN01 | Laura S Pair | SS-1105/F609A | \$3,273.00 |
| 1941648 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 530 | 6LHXN01 | Laura S Pair | SS-1105/F609A | \$3,273.00 |
| 1941664 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 330 | 4KPMP01 | Randy M Stewart | SS-1105/F609A | \$3,253.00 |
| 1941665 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 330 | 2KPMP01 | Laura S Pair | SS-1105/F609A | \$3,253.00 |
| 1941683 | TAPE DRIVE UNIT | HEWLETT-PACKARD CO | SURESTORE DLT1E | SG00038521 | Laura S Pair | SS-1105/F609A | \$1,462.00 |
| 1941764 | PRINTER,ADP | HEWLETT-PACKARD CO | DESIGNJET 5000-PS | SG14M14023 | Shannon L Ellis | SS-1105/G119 | \$16,408.00 |
| 1941783 | COMPUTER, LAPTOP | RUGGED PORTABLE SYSTEMS | HWK-III | 1054 | Laura S Pair | SS-1105/F609A | \$7,108.00 |
| 1941931 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 530 | 4Y3Q011 | Laura S Pair | SS-1105/F609A | \$2,906.00 |
| 1941933 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 530 | GX3Q011 | Wallace J Tyner | SS-1110/122 | \$2,906.00 |
| 2155765 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 340 | FCTD911 | Laura S Pair | SS-1105/F609A | \$1,603.00 |
| 2155806 | SCANNER,FILM | VEXCEL CORP | U55000 | 53350 | Richard B Brown | SS-1105/G118 | \$43,611.00 |
| 2156111 | RECEIVING SET, TELEVISION | SONY CORP OF AMERICA | PFM42B1S | 2511372-7 | Richard B Brown | SS-1105/G118 | \$4,979.00 |
| 2156190 | PRINTER,ADP | HEWLETT-PACKARD CO | OFFICEJET G85 | SGG25EOYH2 | Carolyn R Owen | SS-1105/F606C | \$300.00 |
| 2156219 | DISPLAY UNIT | DELL COMPUTER CORP | 07R477 | KR07R477358302AN04R7 | Laura S Pair | SS-1105/F608 | \$900.00 |
| 2156286 | COMPUTER,MICRO | DELL COMPUTER CORP | PRECISION 340 | C9GC921 | Laura S Pair | SS-1105/F609A | \$3,410.00 |
| 2156343 | COMPUTER, MICRO | DELL COMPUTER CORP | PRECISION 650 | 9H41K21 | Andrew R Navard | SS-1105/F609A | \$5,896.00 |
| 2156345 | DISK DRIVE UNIT, CD-ROM | LACIE LTD | LACIE | 13091706 | Andrew R Navard | SS-1105/G104 | \$378.00 |
| 2156520 | COMPUTER, MICRO | DELL COMPUTER CORP | PRECISION 340 | 28YBR21 | Laura S Pair | SS-1110/101 | \$4,019.00 |
| 2156547 | COMPUTER, MICRO | SUPERMICRO | SUPERMICRO | 4700067 | Richard B Brown | SS-1105/G118 | \$8,322.00 |
| 2156564 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4600 | JPDKF-29740 | Shannon L Ellis | SS-1105/F605T | \$2,459.00 |
| 2156583 | RECEIVING SET, TV | SANYO DENKI CO LTD | PDP-42H1AN | 57101275 | Richard B Brown | SS-1105/F608 | \$4,100.00 |
| 2156586 | RECEIVING SET, TV | SANYO DENKI CO LTD | PDP-42H1AN | 53101465 | Richard B Brown | SS-1105/F605 | \$4,100.00 |
| 2156588 | RECEIVING SET, TV | SANYO DENKI CO LTD | PDP-42H1AN | 53101467 | Shannon L Ellis | SS-1105/F608 | \$4,100.00 |
| 2156603 | COMPUTER, LAPTOP | DELL COMPUTER CORP | LATITUDE C840 | CN00F4522939434A16VT | Laura S Pair | SS-1105/F609A | \$2,570.00 |
| 2156616 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P001K | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156617 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0BZE | Richard B Brown | SS-1105/F608 | \$620.00 |
| 2156618 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0BZF | Rose M Fletcher | SS-1105/G128 | \$620.00 |
| 2156619 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0BYZ | Beth T Nguyen | SS-1105/F609A | \$620.00 |
| 2156620 | DISPLAY UNIT | DELL COMPUTER CORP | 1907FPC | CN0CE2996418062G355S | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156621 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0BZM | Willard Hedgepeth | SS-1105/F609A | \$620.00 |

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| 2156622 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0BZ1 | Richard B Brown | SS-1105/F608 | \$620.00 |
| 2156623 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0CKB | Roxanna F Moore | SS-1105/F609A | \$620.00 |
| 2156626 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0AC7 | Beth T Nguyen | SS-1110/101 | \$620.00 |
| 2156627 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0AC6 | Laura S Pair | SS-1105/G101 | \$620.00 |
| 2156628 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0ABR | Jason B Jones | SS-1105/F609A | \$620.00 |
| 2156629 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0ABS | Kelly Knowlton | SS-1105/G120 | \$620.00 |
| 2156632 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R477483233AM0322 | Richard B Brown | SS-1105/G102 | \$620.00 |
| 2156633 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0ACC | Richard B Brown | SS-1105/F608 | \$620.00 |
| 2156634 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0ACE | Andrew R Navard | SS-1105/F609A | \$620.00 |
| 2156636 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0AC2 | Richard B Brown | SS-1105/F608 | \$620.00 |
| 2156637 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0AC3 | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156638 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0AC4 | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156640 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072K | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156641 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0729 | Richard B Brown | SS-1105/F608 | \$620.00 |
| 2156642 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072L | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156643 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0728 | GERALD E GASSER | SS-1105/F605H | \$620.00 |
| 2156646 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072J | Richard B Brown | SS-1105/F608 | \$620.00 |
| 2156647 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072B | Ruby A Stubbs | SS-1105/F609A | \$620.00 |
| 2156648 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072Q | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156649 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0726 | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156650 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072M | Clemmie B McQueen | SS-1105/F609A | \$620.00 |
| 2156653 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072C | James C Smoot | SS-1105/G124 | \$620.00 |
| 2156654 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P072A | Laura S Pair | SS-1110/128 | \$620.00 |
| 2156655 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832336P0725 | Laura S Pair | SS-1105/F609A | \$620.00 |
| 2156656 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | JJPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156657 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | DFPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156658 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | FJPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156659 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 1FPZ-131 | Donald L Prados | SS-1105/F605H | \$1,290.00 |
| 2156662 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 6JPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156664 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 4FPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156666 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | GKPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156670 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 3LPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156672 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | BGPZ-131 | DeNeice C Guest | SS-1105/F608 | \$1,290.00 |
| 2156673 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 1LPZ-131 | Marcia Wise | SS-1105/F609A | \$1,290.00 |
| 2156674 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | HGPZ-131 | Beth T Nguyen | SS-1105/F609A | \$1,290.00 |
| 2156676 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 8KPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156678 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | JFPZ-131 | Andrew R Navard | SS-1105/F609A | \$1,290.00 |
| 2156679 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 2KPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156682 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 2DPZ-131 | Laura S Pair | SS-1105/F608 | \$1,290.00 |
| 2156683 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 8CPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156684 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | GDPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156686 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | HCPZ-131 | Willard Hedgepeth | SS-1105/F609A | \$1,290.00 |
| 2156687 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | CCPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156690 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 3JPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156691 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 1JPZ-131 | Laura S Pair | SS-1105/F609A | \$1,290.00 |
| 2156693 | COMPUTER, MICRO | DELL COMPUTER CORP | OPTIPLEX GX270 | 7HPZ-131 | Ruby A Stubbs | SS-1105/F609A | \$1,290.00 |

CUSTODIAN ACCOUNT - D15

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|--------------------------------|------------------------------|------------------|-------------------------|------------------|----------|-------|-------------------|
| 15027 | ENCODER COLOR | LENCO INC ELECTRONICS DIV | PCE466 | 46610748 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 2,980.00 |
| 15259 | GENERATOR CHARACTER | LAIRD TELEMEDIA INC | 1500 | 08178800432 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 9,071.00 |
| 15304 | CAMERA TRIPOD | INNOVATIVE TECHNOLOGY EQUIP | H60 | 551 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 2,329.00 |
| 15714 | MONITOR/VECTORSCOPE COMB.WAVE. | TEKTRONIX INC | 1740 | 8025992 | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 3,298.00 |
| 15942 | MONITOR, WAVEFORM | TEKTRONIX INC | 1730 | 8027135 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,927.00 |
| 15951 | VECTORSCOPE | TEKTRONIX INC | 1720 | 8016254 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,927.00 |
| 16107 | LENS | CANON USA MICROGRAPHICS DIV | J13X9B4 | 612001A | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 4,620.00 |
| 33889 | MIXER, AUDIO | SHURE BROS INC | FP410 | 951930056 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,209.00 |
| 33890 | RECEIVER, MICROPHONE | SHURE BROS INC | VP3CA | 0617966883 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 540.00 |
| 33891 | RECEIVER, MICROPHONE | SHURE BROS INC | VP3CA | 0617966884 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 540.00 |
| 33930 | LENS, ZOOM | NIKON INC | S15X8-5B1EMSHI20 | 200250 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 8,635.00 |
| 34102 | MONITOR, TELEVISION | JVC CO OF AMERICA | VM-R140SU | 09960919 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,069.00 |
| 36325 | LENS, CAMERA | FUJII OPTICAL SYSTEMS | TV-Z | N/A | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 2,090.00 |
| 145076 | RECEIVING SET, TELEVISION | SONY CORP | PVM1911 | 200944 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 649.00 |
| 396528 | RECEIVING SET, TELEVISION | SONY CORP | PVM1271Q | 2009955 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 732.00 |
| 396529 | RECEIVING SET, TELEVISION | SONY CORP | PVM1271Q | 2009967 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 732.00 |
| 396631 | RECORDER-REPRODUCER, VIDEO | SONY CORP | VO5850 | 70975 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 5,800.00 |
| 397005 | RECORDER-REPRODUCER, VIDEO | SHARP ELECTRONICS CORP | RD680AV | 860308843 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 199.00 |
| 592440 | MULTIMETER, DIGITAL | FLUKE CORP | 77 | 34664148 | SAMUEL R COOKSEY | SS-1105 | 101 | \$ 118.00 |
| 592992 | SOLARSPOT BABY | MOLE RICHARDSON CO | 407 | 6259 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 92.00 |
| 752112 | PROJECTOR 35MM | EASTMAN KODAK CO | 800 | 178422 | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 120.00 |
| 818746 | SWITCHER, VIDEO | VIDEOTEK INC | RS10A | 09910190 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,050.00 |
| 818747 | SYNCHRONIZER, FRAME | JVC CO OF AMERICA | KM-F250 | 12651554 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 3,220.00 |
| 1224930 | CAMERA, VIDEO | SONY CORP OF AMERICA | DXCS37 | 13286 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 6,996.00 |
| 1224951 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | PVW2800 | 10783 | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 13,200.00 |
| 1224952 | PLAYER, VIDEO | SONY CORP OF AMERICA | PVM2600 | 12366 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 8,800.00 |
| 1224988 | DUPLICATOR | JVC CO OF AMERICA | BR7030U | 3715186 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 3,600.00 |
| 1224989 | RECORDER, DOCKABLE | SONY CORP OF AMERICA | PVV1 | 10760 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 7,920.00 |
| 1225157 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | BVV5 | 16151 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 8,625.00 |
| 1323513 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AG7750HP | 13TC00085 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 5,268.00 |
| 1323514 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AG7750HP | 13TC00067 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 5,268.00 |
| 1323595 | DISPLAY UNIT | PANASONIC | CT1331Y | FE3220077 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 429.00 |
| 1323596 | DISPLAY UNIT | PANASONIC | CT1331Y | FE3340105 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 429.00 |
| 1324596 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | EV09500A | 15462 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 1,920.00 |
| 1324787 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-5622U | 06913131 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 4,120.00 |
| 1325354 | TRIPOD | CAMERA SYSTEMS INTERNATIONAL | CSI ENG30 | N/A | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 3,100.00 |
| 1539744 | CAMERA, VIDEO | JVC CO OF AMERICA | KY27CU | 13050080 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 10,139.00 |
| 1539745 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-5422U | 11012319 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 4,340.00 |
| 1540036 | RECEIVING SET, TELEVISION | MITSUBISHI ELECTRIC CORP | XC2930C | 601102275 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 4,632.00 |
| 1540639 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | BVV5 | 18759 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 15,315.00 |
| 1540741 | CAMERA | JVC CO OF AMERICA | KY27C | 16050405 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 7,712.00 |
| 1540745 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-5822DXU | 07110565 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 5,750.00 |
| 1541220 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AG-W1P | F6TC00045 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 2,550.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|------------------------------|------------------------------|---------------|-------------------------|------------------|----------|-------|-------------------|
| 1541374 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | BVW50 | 13040 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 15,050.00 |
| 1541697 | COMPUTER, MICRO | ATLANTIC VIDEO CORP | AVC | N/A | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 3,000.00 |
| 1541700 | VIDEO EFFECTS MACHINE | PINNACLE EQUIPMENT CORP | 102350N-CNT | CF12460 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 22,531.00 |
| 1541701 | SWITCHER, VIDEO | SONY CORP OF AMERICA | BV53200C | 21059 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 29,400.00 |
| 1541702 | PLAYER, VIDEO CASSETTE | SONY CORP OF AMERICA | PVW2650 | 14062 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 19,480.00 |
| 1541703 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | PVW2800 | 25665 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 20,500.00 |
| 1541704 | MONITOR, TELEVISION | SONY CORP OF AMERICA | PVM1354Q | 2015009 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,530.00 |
| 1541705 | MONITOR, TELEVISION | SONY CORP OF AMERICA | PVM1354Q | 2015012 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 1,530.00 |
| 1541707 | DISPLAY UNIT | VIEWSONICS INC | 2082G2 | M461700439 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 1,299.00 |
| 1541708 | MIXER, AUDIO | SONY CORP OF AMERICA | MPX390 | 11604 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 8,300.00 |
| 1622450 | PLAYER, LASER DISC | PANASONIC | AG-LD20 | DB8250049 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 539.00 |
| 1622485 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SVO1620 | 0512043 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 622.00 |
| 1622905 | RECORDER-REPRODUCER,SOUND | SONY CORP OF AMERICA | TC-WE635 | 8135829 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 167.00 |
| 1622960 | TRIPOD | CAMERA SYSTEMS INTERNATIONAL | ENG-20 | 1060032 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 2,090.00 |
| 1622961 | TRIPOD | CAMERA SYSTEMS INTERNATIONAL | ENG-20 | 1060030 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 2,090.00 |
| 1622968 | GENERATOR,SYNC | VIDEOTEK INC | VSG-204D | N/A | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 4,032.00 |
| 1622987 | VECTORSCOPE | VIDEOTEK INC | TVM-821D | 100100400 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 3,672.00 |
| 1622988 | VECTORSCOPE | VIDEOTEK INC | TVM-821D | 050100387 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,672.00 |
| 1623154 | VECTORSCOPE | VIDEOTEK INC | TVM-675 | 080200623 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 3,550.00 |
| 1623262 | LENS, CAMERA | FUJINON INC | A13X6.3BRM-SD | N/A | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 6,300.00 |
| 1623263 | LENS, CAMERA | FUJINON INC | A13X6.3BRM-SD | N/A | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 6,300.00 |
| 1623272 | CORRECTOR, VIDEO; DIGITAL | VIDEOTEK INC | SDC101 | SDC101-050300491 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 5,842.00 |
| 1623273 | WAVEFORM MONITOR/VECTORSCOPE | VIDEOTEK INC | TVM821D | TVM821D-050300492 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 3,686.00 |
| 1623289 | RECORDER-REPRODUCER, VIDEO | DOREMI LABS INC | V1U | V1-6010 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 14,305.00 |
| 1623290 | RECORDER-REPRODUCER, VIDEO | DOREMI LABS INC | V1U | V1-6009 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 14,305.00 |
| 1623297 | MULTIMETER | FLUKE CORP | FLUKE 179 | 84040498 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 188.00 |
| 1623301 | DISPLAY UNIT | NEC-MITSUBISHI | LCD-1850E | 35132565YA | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 598.00 |
| 1623302 | DISPLAY UNIT | NEC-MITSUBISHI | LCD-1850E | 35132553YA | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 598.00 |
| 1623304 | DISPLAY UNIT | VIEWSONICS INC | VG800B | A27031001372 | KARL WILCOX | SS-1105 | A111 | \$ 499.00 |
| 1623471 | CAMERA, DIGITAL | SONY CORP OF AMERICA | DSC-P10 | 484984 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 877.00 |
| 1623690 | DISPLAY UNIT | MARSHALL ELECTRONICS INC | V-R72P-25DI | 1736806198 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 2,109.00 |
| 1623691 | DISPLAY UNIT | MARSHALL ELECTRONICS INC | V-R72P-25DI | 1736806198 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 2,109.00 |
| 1623692 | DISPLAY UNIT | MARSHALL ELECTRONICS INC | V-R72P-25DI | 1736906198 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 2,109.00 |
| 1623693 | VECTORSCOPE | VIDEOTEK INC | TVM-821D | 050400963 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 4,479.00 |
| 1623875 | CONTROLLER | PROMISE | ESA08U-GA13 | 6570964 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 5,645.00 |
| 1623900 | STEADICAM | TIFFEN MFG CORP | 1FNVL-FLYER | 05535 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 6,040.00 |
| 1624031 | DISPLAY UNIT | AMX CORP | MVP-8400 | 596502X1350204 | SAMUEL R COOKSEY | SS-1100 | 11161 | \$ 7,196.00 |
| 1624032 | DISPLAY UNIT | AMX CORP | NXT-CA15 | 225254830115 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 10,444.00 |
| 1624033 | CONTROLLER, NETLINK | AMX CORP | NI-4000 | 2105X0750132 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 3,270.00 |
| 1624038 | TELECONFERENCING UNIT | POLYCOM INC | VTX1000 | B20512006C76 | SAMUEL R COOKSEY | SS-1100 | 11161 | \$ 4,516.00 |
| 1624040 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D560P | 0212365 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 158.00 |
| 1624041 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D560P | 0212328 | SAMUEL R COOKSEY | SS-1100 | 11161 | \$ 158.00 |
| 1624169 | ENCODER | ULTECH INC | ITV-INJECTOR | 0378 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 5,840.00 |
| 1624197 | CONVERTER, VIDEO | MOTOROLA COMMUNICATIONS AND | CP7585 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 4,600.00 |

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|---------|----------------------------|-------------------------------|---------------------|-------------------------|------------------|----------|-------|-------------------|
| 1624198 | CONVERTER, VIDEO | MOTOROLA COMMUNICATIONS AND | CP7585 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 4,600.00 |
| 1624200 | CONVERTER, VIDEO | MOTOROLA COMMUNICATIONS AND | CP7585 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 4,600.00 |
| 1667303 | ENCODER, DIGITAL VIDEO | HARMONIC INC | MV50CBR1 | 56899 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 28,088.00 |
| 1670501 | CONVERTER, VIDEO | MOTOROLA COMMUNICATIONS AND | CP7585 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 4,600.00 |
| 1670502 | ENCRYPTOR | MOTOROLA COMMUNICATIONS AND | SEMV8 | N/A | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 8,000.00 |
| 1670503 | ENCRYPTOR | MOTOROLA COMMUNICATIONS AND | SEMV8 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 8,000.00 |
| 1670504 | ENCRYPTOR | MOTOROLA COMMUNICATIONS AND | SEMV8 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 8,000.00 |
| 1670505 | ENCRYPTOR | MOTOROLA COMMUNICATIONS AND | SEMV8 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 8,000.00 |
| 1670506 | ENCRYPTOR | MOTOROLA COMMUNICATIONS AND | SEMV8 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 8,000.00 |
| 1670666 | RECEIVER, PROGRAM | SCIENTIFIC ATLANTA | D9850 | 61362075003 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 1,260.00 |
| 1670724 | RECEIVER, SATELLITE | WEGENER COMMUNICATIONS INC | UNITY 4600 | 263261 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 1,520.00 |
| 1670774 | RECEIVER, PROGRAM | SCIENTIFIC ATLANTA | D9850 | 639162090985 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 1,193.00 |
| 1671101 | PANEL, TOUCH | AMX CORP | FG2258-01K | 225801X3670118 | SAMUEL R COOKSEY | SS-1105 | # | \$ 2,140.00 |
| 1671102 | PANEL, TOUCH | AMX CORP | FG2258-01K | 225801X3670139 | SAMUEL R COOKSEY | SS-1100 | 339 | \$ 2,140.00 |
| 1671103 | PANEL, TOUCH | AMX CORP | FG2258-01K | 225801X3670150 | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 2,140.00 |
| 1671104 | PANEL, TOUCH | AMX CORP | FG2258-01K | 225801X3670142 | SAMUEL R COOKSEY | SS-1100 | 305 | \$ 2,140.00 |
| 1671112 | MONITOR, WAVEFORM | TEKTRONIX INC | WFM7120 | B020547 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 9,650.00 |
| 1671157 | MIXER, MICROPHONE | SHURE BROS INC | SCM-810 | 00080346887 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 1,297.00 |
| 1671158 | MIXER, MICROPHONE | CLEAR ONE COMMUNICATIONS | PRO-880 | 1408-0743 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 3,996.00 |
| 1671159 | MIXER, MICROPHONE | CLEAR ONE COMMUNICATIONS | PRO-880 | 1360-0743 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 3,996.00 |
| 1671160 | MIXER, MICROPHONE | CLEAR ONE COMMUNICATIONS | PRO-840T | 1461-0746 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 3,120.00 |
| 1671198 | RECEIVER, DUAL | AUDIO-TECHNICA U S INC | AEW-R5200 | 08130009 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 2,872.00 |
| 1671199 | RECEIVER, DUAL | AUDIO-TECHNICA U S INC | AEW-R5200 | 08130036 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 2,872.00 |
| 1671200 | RECEIVER, DUAL | AUDIO-TECHNICA U S INC | AEW-R5200 | 08130015 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 2,192.00 |
| 1671201 | RECEIVER, DUAL | AUDIO-TECHNICA U S INC | AEW-R5200 | 08130026 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 2,192.00 |
| 1671311 | EDITING SYSTEM | AVID TECHNOLOGY INC | NITRIS DX | DBB2926035 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 9,796.00 |
| 1671312 | EDITING SYSTEM | AVID TECHNOLOGY INC | NITRIS DX | DBB2926050 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 9,796.00 |
| 1671351 | BREAKOUT BOX | MATROX ELECTRONIC SYSTEMS LTD | AXIO LE | BK10306 | SAMUEL R COOKSEY | SS-1105 | # | \$ 4,090.00 |
| 1671354 | SERVER | VIDEO TECHNICS INC. | APELLA SDS44 | SDS44-0910219 | SAMUEL R COOKSEY | SS-1105 | # | \$ 36,161.00 |
| 1671355 | SERVER | VIDEO TECHNICS INC. | APELLA SDS44 | SDS44-0910215 | SAMUEL R COOKSEY | SS-1105 | # | \$ 36,161.00 |
| 1671356 | SERVER | VIDEO TECHNICS INC. | APELLA SDS44 | SDS44-0910220 | SAMUEL R COOKSEY | SS-1105 | # | \$ 36,161.00 |
| 1671357 | SERVER | VIDEO TECHNICS INC. | APELLA SDS44 | SDS44-0910217 | SAMUEL R COOKSEY | SS-1105 | # | \$ 36,161.00 |
| 1671358 | SERVER | VIDEO TECHNICS INC. | APELLA SDS44 | SDS44-0910218 | SAMUEL R COOKSEY | SS-1105 | # | \$ 36,161.00 |
| 1671359 | SERVER | VIDEO TECHNICS INC. | APELLA SDS44 | SDS44-0910216 | SAMUEL R COOKSEY | SS-1105 | # | \$ 36,161.00 |
| 1671360 | SERVER | DELL COMPUTER CORP | E01S | 4L1SVH1 | SAMUEL R COOKSEY | SS-1105 | # | \$ 17,589.00 |
| 1671361 | SERVER | DELL COMPUTER CORP | E01S | 4L1TVH1 | SAMUEL R COOKSEY | SS-1105 | # | \$ 17,589.00 |
| 1671362 | SERVER | DELL COMPUTER CORP | POWEREDGE R410 | HPX55L1 | SAMUEL R COOKSEY | SS-1105 | # | \$ 17,589.00 |
| 1671363 | SERVER | DELL COMPUTER CORP | AMPO1 | 1K745L1 | SAMUEL R COOKSEY | SS-1105 | # | \$ 7,852.00 |
| 1671369 | RECEIVER, SATELLITE | WEGENER COMMUNICATIONS INC | UNITY 4600 | 401296 | SAMUEL R COOKSEY | SS-1105 | # | \$ 1,825.00 |
| 1910732 | DISPLAY UNIT | MICRON COMPUTER INC | TX-T5F65 | F57321120 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 500.00 |
| 1911189 | CAMERA, DIGITAL | OLYMPUS OPTICAL CO LTD | D600L | 4021715 | SAMUEL R COOKSEY | SS-1105 | 101 | \$ 984.00 |
| 1912575 | COMPUTER, MICRO | M&A TECHNOLOGY | MANDA P2-233-32-2.5 | 76641 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 1,056.00 |
| 1939233 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SVO1620 | 512218 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 600.00 |
| 1939236 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SVO1620 | 512211 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 600.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|----------------------------|--------------------------------|----------------|-------------------------|------------------|----------|-------|-------------------|
| 1939966 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SV0-1620 | 0513478 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 622.00 |
| 1940365 | COMPUTER, MICRO | INTERNATIONAL BUSINESS MACHINE | INTELLUSTATION | 23GV011 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 45,872.00 |
| 1940366 | DISPLAY UNIT | SONY CORP OF AMERICA | PVM20M2U | 2010660 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 1,916.00 |
| 1940367 | DISPLAY UNIT | SONY CORP OF AMERICA | GDM500PS | 7024147 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 1,499.00 |
| 1940368 | DISPLAY UNIT | SONY CORP OF AMERICA | GDM500PS | 7024146 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 1,499.00 |
| 1940369 | RECORDER, CD ROM | SONY CORP OF AMERICA | SPRESSA | 501-0380223 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 485.00 |
| 1940441 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AG190P | B2H801887 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 985.00 |
| 1940560 | CAMCORDER | JVC CO OF AMERICA | DY90U | 11450124 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 12,500.00 |
| 1940561 | CAMCORDER | JVC CO OF AMERICA | DY90U | 11450120 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 12,500.00 |
| 1940562 | FLUID HEAD, CAMERA | CAMERA EQUIPMENT CO | ENG29 | N/A | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 1,450.00 |
| 1940684 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-D750U | 13410807 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 7,466.00 |
| 1940719 | PLAYER, VIDEO | PIONEER CO | DVDV7200 | TKTT002537 | SAMUEL R COOKSEY | SS-1105 | 101 | \$ 850.00 |
| 1940734 | CAMCORDER | CANON INC | DM-XL1 | 2900801008 | SAMUEL R COOKSEY | SS-1105 | 101B | \$ 4,379.00 |
| 1940771 | COMPUTER, MICRO | GATEWAY COMPANIES INC | GP7600 | 001-717-5524 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 1,000.00 |
| 1940772 | COMPUTER, MICRO | GATEWAY COMPANIES INC | GP7600 | 001-717-5523 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 1,000.00 |
| 1940773 | DISPLAY UNIT | GATEWAY COMPANIES INC | VX700 | P912187907 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 500.00 |
| 1940774 | DISPLAY UNIT | GATEWAY COMPANIES INC | VX700 | P912187868 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 500.00 |
| 1940775 | RECORDER-DUPPLICATOR, DVD | HOEI SANGYO CO LTD | DVR1000 | E19080121 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 30,114.00 |
| 1940776 | RECORDER-DUPPLICATOR, DVD | HOEI SANGYO CO LTD | DVR1000 | E19080124 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 34,320.00 |
| 1940856 | SCANNER, OPTICAL | UMAX TECHNOLOGY | ASTRA 4000U | HAM0019CA001986 | SAMUEL R COOKSEY | SS-1105 | 111 | \$ 380.00 |
| 1941112 | CAMCORDER | JVC CO OF AMERICA | GX-DV500U | 09555455 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 5,148.00 |
| 1941127 | PLAYER, CD | DENON AMERICA INC | DN-C680 | 0051502650 | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 900.00 |
| 1941140 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-DV600U | 12551814 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 3,042.00 |
| 1941195 | PROMPTER, COMPUTER | TEKSI INDUSTRIES INC. | COMPANION | CND000860 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 4,555.00 |
| 1941196 | DISPLAY UNIT | TEKSI INDUSTRIES INC. | FLAT PANEL | 9FP000178 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 500.00 |
| 1941212 | SWITCHER, COMPONENT | EXTRON ELECTRONICS | SW6 | 631101 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 735.00 |
| 1941222 | RECORDER-REPRODUCER, SOUND | SONY CORP OF AMERICA | PCM-R500 | OC806652 | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 1,250.00 |
| 1941230 | HARD DRIVE UNIT | AVID TECHNOLOGY | RS73-160 | 3882A169 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 3,300.00 |
| 1941523 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AJ-S0930 | B3TRA0006 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 13,656.00 |
| 1941772 | RECEIVER, TRANSMITTER | VIDEOMEDIA/SYSTEMS ENGR & DVLM | VLXI | N/A | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,500.00 |
| 1941776 | DISPLAY UNIT | VIEWSONICS INC | VCDTS21581-2M | 60H012801310 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 500.00 |
| 1941777 | COMPUTER, MICRO | HEWLETT-PACKARD CO | XM600 | U510357028 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 20,726.00 |
| 1941780 | PANEL, COMMANDER | ECHOLAB INC | DVS-700 | D-500221 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,500.00 |
| 1941781 | SWITCHER, VIDEO | ECHOLAB INC | DVS-700 | D-057024 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 12,772.00 |
| 1941782 | CONTROLLER, SWITCHER | ECHOLAB INC | DVS-700 | D-057023 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 24,911.00 |
| 1941841 | MONITOR, TELEVISION | SONY CORP OF AMERICA | BVM-D9H5U | 2000384 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 4,794.00 |
| 1941842 | MONITOR, TELEVISION | SONY CORP OF AMERICA | BVM-D9H5U | 2000383 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 4,794.00 |
| 1941843 | MONITOR, TELEVISION | SONY CORP OF AMERICA | BVM-D9H5U | 2000427 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 4,794.00 |
| 1941859 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-D860U | 14550048 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 15,770.00 |
| 1941860 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-D560U | 12550008 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 13,565.00 |
| 1941874 | MONITOR, TELEVISION | SONY CORP OF AMERICA | BMV-D14H5V | 2000489 | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 4,480.00 |
| 2156016 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-D40U | 15650716 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 7,469.00 |
| 2156033 | DISPLAY UNIT | CTX INTERNATIONAL INC | PV720 | 02121202685 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 604.00 |
| 2156035 | COMPUTER, MICRO | SHUTTLE COMPUTER | SS50C | SS0E10220002018 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 992.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|----------------------------|------------------------------|---------------|-------------------------|------------------|----------|-------|-------------------|
| 2156050 | ENCODER, DIGITAL | CPC INC | DV-2000 | 0309 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 6,780.00 |
| 2156052 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-D40U | 15650720 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 7,469.00 |
| 2156102 | RECEIVING SET, TELEVISION | PANASONIC | TH50PHD5 | Y82420103 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 8,333.00 |
| 2156104 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | SR-V10U | 107U0444 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 305.00 |
| 2156105 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | SR-V10U | 107U0474 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 305.00 |
| 2156106 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | SR-V10U | 107U0464 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 305.00 |
| 2156107 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | SR-V10U | 107U0446 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 305.00 |
| 2156108 | PLAYER, VIDEO | JVC CO OF AMERICA | BR-D52U | 13310043 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 9,095.00 |
| 2156109 | PLAYER/RECORDER, VIDEO | JVC CO OF AMERICA | BR-D92U | 10410449 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 12,749.00 |
| 2156110 | PLAYER/RECORDER, VIDEO | JVC CO OF AMERICA | BR-D92U | 10410437 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 12,749.00 |
| 2156131 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | PVM-2800 | 32609 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 16,150.00 |
| 2156535 | PRINTER, CD | PRIMERA | SIGNATURE PRO | 2030400292 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 1,422.00 |
| 2156539 | DUPLICATOR, DVD/CD | PRIMERA | 6200 | 2030301788 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 3,103.00 |
| 2156562 | EDITING SYSTEM | EDITWARE | DPE-551 | E01377 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 27,388.00 |
| 2156578 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM-8040 | 2038942 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 626.00 |
| 2156579 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM-8040 | 2039019 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 626.00 |
| 2156580 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM-8040 | 2039002 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 626.00 |
| 2156581 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM-8040 | 2038947 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 626.00 |
| 2156699 | RECORDER, DVD | SONY CORP OF AMERICA | DRXS10UL | 5014020 | SAMUEL R COOKSEY | SS-1110 | 122 | \$ 378.00 |
| 2156700 | DISPLAY UNIT | SONY CORP OF AMERICA | SDM-571R | 9206378 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 407.00 |
| 2156701 | COMPUTER, MICRO | SONY CORP OF AMERICA | PCV-RZ20CG | 3000175 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,873.00 |
| 2156703 | DISPLAY UNIT | SONY CORP OF AMERICA | SDM-V72W | 7007909 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 870.00 |
| 2156767 | OSCILLOSCOPE | TEKTRONIX INC | TDS3054B | 8026635 | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 13,694.00 |
| 2156852 | TRAILER, ENCLOSED | WELLS CARGO INC | EW1822 | 1WC200H2042049852 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 14,314.00 |
| 2156855 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-5822DXU | 16752164 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 6,280.00 |
| 2156856 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-5822DXU | 07852185 | SAMUEL R COOKSEY | SS-1105 | D409 | \$ 6,280.00 |
| 2156857 | RECORDER-REPRODUCER, VIDEO | JVC CO OF AMERICA | BR-D92U | 13850525 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 14,735.00 |
| 2156890 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM-14L5 | 2102901 | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 2,492.00 |
| 2156895 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D300P | 0537281-C | SAMUEL R COOKSEY | SS-3225 | 119. | \$ 190.00 |
| 2157276 | RECORDER-REPRODUCER, VIDEO | PIONEER CO | PRV-LX1 | CJTT001419CC | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 3,516.00 |
| 2157288 | GENERATOR, SYNC | VIDEOTEK INC | VSG201D | VSG201D050400540 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 2,450.00 |
| 2157289 | MIXER, AUDIO | MACKIE DESIGNS INC | 1402-VLZPRO | 21BT114322 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 372.00 |
| 2157290 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM14L5/1 | 2105302 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,513.00 |
| 2157291 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM14L5/1 | 2105186 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,513.00 |
| 2157292 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM14L5/1 | 2105334 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,513.00 |
| 2157293 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM14L5/1 | 2105184 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 2,513.00 |
| 2157294 | MONITOR, VIDEO | SONY CORP OF AMERICA | PVM20L5 | 2103318 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 3,743.00 |
| 2157300 | SWITCHER, VIDEO | ECHOLAB INC | NOVA-700 | D17010 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 14,750.00 |
| 2157303 | SYNCHRONIZER, FRAME | FOR-A CORPORATION OF AMERICA | UF-112 | 9480018 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 12,839.00 |
| 2157307 | DISPLAY UNIT | NEC ELECTRONICS USA INC | LCD2060NX | 43100155QA | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 1,130.00 |
| 2157322 | INSCRIBER | INSCRIBER INC | LIVE-EC-850X2 | E8502R-5262 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 27,144.00 |
| 2157351 | DUPLICATOR, CD/DVD | PRIMERA TECHNOLOGY INC | 62000 | 2040601347 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,079.00 |
| 2157352 | PRINTER, ADP | PRIMERA TECHNOLOGY INC | SIGNATURE Z6 | 2040601665 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,087.00 |
| 2157353 | COMPUTER, MICRO | HEWLETT-PACKARD CO | DC577AV | USV42700KW | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,334.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|-----------------------------|-------------------------------|-----------------|-------------------------|------------------|----------|-------|-------------------|
| 2157354 | COMPUTER, MICRO | HEWLETT-PACKARD CO | DC577AV | USV42700XV | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,334.00 |
| 2157364 | GENERATOR, CHARACTER | PINNACLE SYSTEM | DEKO 550 | 403024350817 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 8,616.00 |
| 2157371 | DISPLAY UNIT | NEC ELECTRONICS USA INC | LCD2060NX | 4102822QA | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 1,238.00 |
| 2157372 | DISPLAY UNIT | NEC ELECTRONICS USA INC | LCD2060NX | 41102818QA | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 1,238.00 |
| 2157373 | COMPUTER, MICRO | HEWLETT-PACKARD CO | HPXW8000 | USU423083K | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 5,833.00 |
| 2157629 | PROJECTOR, LCD | NEC INFORMATION SYSTEMS INC | LT265 | 5300418EC | SAMUEL R COOKSEY | SS-1105 | # | \$ 2,098.00 |
| 2157704 | DISPLAY UNIT | DELL COMPUTER CORP | 2405FPW | CN0761334663354KOKRS | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,043.00 |
| 2157706 | COMPUTER, MICRO | INSCRIBER TECH CORP | INFOCASTER | 1PBRR-5554 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 3,959.00 |
| 2157707 | COMPUTER, MICRO | INSCRIBER TECH CORP | INFOCASTER | 1PBRR-5555 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 3,959.00 |
| 2157708 | RECORDER-REPRODUCER, SOUND | TASCAM | CC-222MKII | 0012543 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 665.00 |
| 2157709 | DISPLAY UNIT | DELL COMPUTER CORP | 2005FPW | MXPT61304832354K4X4L | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 832.00 |
| 2157710 | DISPLAY UNIT | DELL COMPUTER CORP | 2005FPW | MXPT61304832354K4W3L | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 832.00 |
| 2157784 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | DHG-HDD250 | 800015 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 800.00 |
| 2157791 | VIEWFINDER | JVC CO OF AMERICA | VF-P400U | 07059522 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 875.00 |
| 2157792 | VIEWFINDER | JVC CO OF AMERICA | VF-P400U | 07059529 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 875.00 |
| 2157793 | VIEWFINDER | JVC CO OF AMERICA | VF-P400U | 07059539 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 875.00 |
| 2157799 | COMPUTER, MICRO | GATEWAY COMPANIES INC | 5200X | 0034859966 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,134.00 |
| 2157800 | DISPLAY UNIT | GATEWAY COMPANIES INC | FPD1530 | MUL5022J0020844 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 210.00 |
| 2157825 | RECEIVER, SATELLITE | MOTOROLA COMMUNICATIONS GROUP | DSR-922 | 0428125079009494 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 690.00 |
| 2157936 | AIR CONDITIONER, PORTABLE | EVERSTAR | MPK-10CR | 105530630050202934 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 424.00 |
| 2157944 | MONITOR, VIDEO; 9 COLOR | SONY CORP OF AMERICA | PVM-9L2 | 2018271 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 887.00 |
| 2157945 | MONITOR, VIDEO; 9 COLOR | SONY CORP OF AMERICA | PVM-9L2 | 2018260 | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 887.00 |
| 2157946 | CONSOLE, MIXING; DIGITAL | TASCAM | DM-3200 | 0010071 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 2,666.00 |
| 2157961 | TERMINAL, DVR CABLE | MOTOROLA COMMUNICATIONS AND | DCT6412III | M10533TC1699 | SAMUEL R COOKSEY | SS-1201 | 174 | \$ 575.00 |
| 2157962 | TERMINAL, DVR CABLE | MOTOROLA COMMUNICATIONS AND | DCT6412III | M10533TC1697 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 575.00 |
| 2157963 | TERMINAL, DVR CABLE | MOTOROLA COMMUNICATIONS AND | DCT6412III | M10533TC1698 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 575.00 |
| 2157964 | DISPLAY UNIT | DELL COMPUTER CORP | 2405FP | CN0761334663357U04NS | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 2,281.00 |
| 2157965 | DISPLAY UNIT | DELL COMPUTER CORP | 2405FP | CN0761334663357U04MS | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 2,281.00 |
| 2157966 | DELAY, BROADCAST; DIGITAL | TC ELECTRONICS TAIWAN CORP | DZZ | 2001696 | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 1,859.00 |
| 2157967 | CONTROLLER, ACCESS; DIGITAL | HEWLETT-PACKARD CO | DAC8000 | EA05MG214K | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 143,500.00 |
| 2157968 | SERVER | HEWLETT-PACKARD CO | PROLIANT DL380 | USX52600G0 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 15,000.00 |
| 2157969 | DISPLAY UNIT | HEWLETT-PACKARD CO | HSTND-1L03T | CNN5062KNM | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 175.00 |
| 2157970 | PRINTER, ADP | HEWLETT-PACKARD CO | DESKJET 6122 | MY52G3B1R6 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 170.00 |
| 2157972 | ANALYZER, SPECTRUM | AGILENT TECHNOLOGIES | E4402B | SG45100854 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 15,498.00 |
| 2157980 | RECEIVING SET, TELEVISION | NEC INFORMATION SYSTEMS INC | PX50XM4 | 5800647 | SAMUEL R COOKSEY | SS-1100 | H-RM | \$ 3,895.00 |
| 2157981 | RECEIVING SET, TELEVISION | NEC INFORMATION SYSTEMS INC | PX50XM4 | 5800646 | SAMUEL R COOKSEY | SS-1100 | 11161 | \$ 3,895.00 |
| 2157982 | RECEIVING SET, TELEVISION | NEC INFORMATION SYSTEMS INC | PX50XM4 | 5800509 | SAMUEL R COOKSEY | SS-1100 | 11161 | \$ 3,895.00 |
| 2157984 | RECEIVER, CABLE; DIGITAL | MOTOROLA COMMUNICATIONS AND | DCT2524/1631/AL | M40542NB6612 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 225.00 |
| 2157985 | RECEIVER, CABLE; DIGITAL | MOTOROLA COMMUNICATIONS AND | DCT2524/1631/AL | M40542NB6611 | SAMUEL R COOKSEY | SS-1105 | # | \$ 225.00 |
| 2157986 | RECEIVER, CABLE; DIGITAL | MOTOROLA COMMUNICATIONS AND | DCT2524/1631/AL | M40542NB6610 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 225.00 |
| 2157987 | RECEIVER, CABLE; DIGITAL | MOTOROLA COMMUNICATIONS AND | DCT2524/1631/AL | M40542NB/1631/AL | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 225.00 |
| 2158000 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07260500605 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158001 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07270500612 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158002 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07270500619 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|-----------------------------|-----------------------------|----------------|-------------------------|------------------|----------|-------|-------------------|
| 2158003 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07270500611 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158004 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07260500604 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158005 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07270500617 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158006 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07270500609 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158007 | ENCODER | MOTOROLA COMMUNICATIONS AND | SE1010 | 07270500613 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158008 | RECEIVER, SATELLITE | MOTOROLA COMMUNICATIONS AND | DSR4402X | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 1,250.00 |
| 2158009 | RECEIVER, SATELLITE | MOTOROLA COMMUNICATIONS AND | DSR4520X | N/A | SAMUEL R COOKSEY | SS-1201 | 174 | \$ 2,650.00 |
| 2158010 | MODULATOR | MOTOROLA COMMUNICATIONS AND | OM1000 | N/A | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 2,699.00 |
| 2158011 | DECODER | MOTOROLA COMMUNICATIONS AND | KLS1000 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 9,000.00 |
| 2158012 | SERVER | SUN MICROSYSTEMS INC | SUN FIRE V100 | N/A | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 12,000.00 |
| 2158024 | RECEIVING SET, TELEVISION | NEC INFORMATION SYSTEMS INC | PX-50XM4A | 58006389U | SAMUEL R COOKSEY | SS-1100 | H-RM | \$ 3,895.00 |
| 2158084 | CONTROLLER, ANTENNA | PATRIOT | RC2KA-3 | 6103 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 1,607.00 |
| 2158237 | MONITOR, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | 512823214 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 1,100.00 |
| 2158238 | MONITOR, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | 512823215 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 1,100.00 |
| 2158240 | MONITOR, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | 512823223 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 1,100.00 |
| 2158241 | MONITOR, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | 512823213 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 1,100.00 |
| 2158242 | MONITOR, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | 601824559 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 1,100.00 |
| 2158245 | PANEL, TOUCH | AMX CORP | MVP-7500 | 596501X1860030 | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 2,222.00 |
| 2158267 | SWITCHER | EXTRON ELECTRONICS | SYSTEM 75C | A01B57E16619 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 4,261.00 |
| 2158380 | RECEIVING SET, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | A603827987 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 999.00 |
| 2158381 | RECEIVING SET, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | A603828294 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 999.00 |
| 2158382 | RECEIVING SET, TELEVISION | SHARP ELECTRONICS CORP | LC-26D6U | A512822918 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 999.00 |
| 2158384 | RECEIVING SET, TELEVISION | SHARP ELECTRONICS CORP | LC-37D90U | A607816999 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,589.00 |
| 2158394 | WORKSTATION | HEWLETT-PACKARD CO | ZW8200 | 2UA635170T | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 6,505.00 |
| 2158395 | WORKSTATION | HEWLETT-PACKARD CO | XW8200 | 2UA635170V | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 14,455.00 |
| 2158396 | DUPLICATOR, DVD | PRIMERA TECHNOLOGIES INC | PRIMERA 62404 | 2060400794 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 6,295.00 |
| 2158397 | PRINTER, ADP | PRIMERA TECHNOLOGIES INC | SIGNATURE 26 | 2060700541 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 1,265.00 |
| 2197846 | RECEIVER/DECODER, SATELLITE | WEGENER COMMUNICATIONS INC | UNITY4600 | 261168 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 9,617.00 |
| 2250867 | RECEIVER, SATELLITE | DIRECT TV | Z11-500 | D15AA7FF110068 | SAMUEL R COOKSEY | SS-1100 | 11153 | \$ 1,499.00 |
| 2250938 | PROJECTOR, DIGITAL | CHRISTIE DIGITAL SYSTEMS | ROADSTER HD12K | 150302001 | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 76,756.00 |
| 2251018 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AJ-HPX2000P | G7TKA0413 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 40,377.00 |
| 2251019 | RECORDER/PLAYER, PORTABLE | PANASONIC | AJ-HPM100P | L6TNA0048R | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 10,200.00 |
| 2251020 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AJ-HPX2000P | G7TKA0380 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 40,377.00 |
| 2251021 | REMOTE CONTROL UNIT | PANASONIC | AJ-RC10G | E7A1354ELR | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 4,090.00 |
| 2251022 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AJ-HPX2000P | G7TKA0460 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 40,377.00 |
| 2251023 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AJ-HPX2000P | G7TKA0458 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 40,377.00 |
| 2251037 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AJ-HD1400 | H7TNB1040 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 19,737.00 |
| 2251075 | MONITOR, VIDEO | MARSHALL ELECTRONICS INC | V-R201P-AFHD | 83687-11480 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 2,288.00 |
| 2251076 | MONITOR, VIDEO | MARSHALL ELECTRONICS INC | V-R201P-AFHD | 83688-11480 | SAMUEL R COOKSEY | SS-1105 | A111 | \$ 2,288.00 |
| 2251077 | MONITOR, VIDEO | MARSHALL ELECTRONICS INC | V-R201P-AFHD | 83688-11480 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 2,288.00 |
| 2251078 | MONITOR, VIDEO | MARSHALL ELECTRONICS INC | V-R201P-AFHD | 84040-11480 | SAMUEL R COOKSEY | SS-1105 | D401B | \$ 2,288.00 |
| 2251086 | RECORDER, DISK | DOREMI LABS INC | V1-UHD | V1-20623 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 33,900.00 |
| 2251103 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0046 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251104 | MONITOR, VIDEO | PANASONIC | LH900A | C7TWA0038 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|---------------------------------|-----------------------------|---------------------|-------------------------|------------------|----------|-------|-------------------|
| 2251108 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0049 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251109 | MONITOR, VIDEO | PANASONIC | LH900A | C7TWA0031 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251110 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0053 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251111 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0048 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251112 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0050 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251113 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0051 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251114 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0047 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251115 | MONITOR, VIDEO | PANASONIC | LH900A | E7TWA0052 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 3,950.00 |
| 2251116 | PLAYER, LASER DISC | SAMSUNG | BD-P1200 | 00X06VSP603105Y | SAMUEL R COOKSEY | SS-1200 | 204C | \$ 499.00 |
| 2251117 | PLAYER, LASER DISC | SAMSUNG | BD-P1200 | 00X06VSP603114 | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 499.00 |
| 2251120 | MONITOR, VIDEO | PANASONIC | BT-LH1700W | 17TWB6043 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 2,700.00 |
| 2251121 | MONITOR, VIDEO | PANASONIC | BT-LH1700W | 17TWB6027 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 2,700.00 |
| 2251124 | GENERATOR, CHARACTER | AVID TECHNOLOGY INC | DEKO-1000 | AFAVC736185 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 28,890.00 |
| 2251257 | RECORDER/PLAYER, P2 CARD | PANASONIC CORP | AJ-HPM100P | L7NB0346 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 11,641.00 |
| 2251299 | SWITCHER, MATRIX | EXTRON ELECTRONICS | CROSSPOINT 450 PLUS | A04NK5HERE18831 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 13,712.00 |
| 2251300 | CONTROLLER, INTEGRATED | AMX CORP | NI-4100 | 210506X0280118 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 5,045.00 |
| 2251301 | CONTROLLER, INTEGRATED | AMX CORP | NI-4100 | 210506X0280146 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 5,045.00 |
| 2251302 | MONITOR, 8.4 | AMX CORP | MPV-8400 | 596505XD480273 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 3,634.00 |
| 2251304 | MONITOR, 8.4 | AMX CORP | MPV-8400 | 596505X0580031 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 3,634.00 |
| 2251312 | PROJECTOR, DIGITAL | CHRISTIE DIGITAL SYSTEMS | HD405 | 08030139 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 17,705.00 |
| 2251442 | GENERATOR, PORTABLE | HONDA MOTOR CO LTD | EU3000IS | EZGF-1260140 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 1,957.00 |
| 2251484 | RECORDER-REPRODUCER, VIDEO | PANASONIC | AJ-HD1400P | F8TNB1705 | SAMUEL R COOKSEY | SS-1105 | D401A | \$ 19,837.00 |
| 2251485 | PLAYER, LASER DISC | SAMSUNG ELECTRONICS AMERICA | BD-P1500 | 02RE6VCQ518189D | SAMUEL R COOKSEY | SS-1105 | # | \$ 360.00 |
| 2251486 | PLAYER, LASER DISC | SAMSUNG ELECTRONICS AMERICA | BD-P1500 | 02RE6VCQ518277A | SAMUEL R COOKSEY | SS-1100 | 319C | \$ 360.00 |
| 2251487 | PLAYER, LASER DISC | SAMSUNG ELECTRONICS AMERICA | BD-P1500 | 02RE6VCQ518187A | SAMUEL R COOKSEY | SS-1100 | 313C | \$ 360.00 |
| 2251488 | PLAYER, LASER DISC | SAMSUNG ELECTRONICS AMERICA | BD-P1500 | 02RE6VCQ518194A | SAMUEL R COOKSEY | SS-1105 | # | \$ 360.00 |
| 2251489 | PLAYER, LASER DISC | SAMSUNG ELECTRONICS AMERICA | BD-P1500 | 02RE6VCQ518195T | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 360.00 |
| 2251490 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS AMERICA | PN50A550 | B46V3CMQ504644 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 2,149.00 |
| 2251491 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS AMERICA | PN50A550 | B46V3CMQ504645 | SAMUEL R COOKSEY | SS-1105 | B229 | \$ 2,149.00 |
| 2251492 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS AMERICA | LN40A550P | ALXR3CPQ500238 | SAMUEL R COOKSEY | SS-1105 | # | \$ 1,390.00 |
| 2251493 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS AMERICA | LN40A550P | ALXR3CPQ500239 | SAMUEL R COOKSEY | SS-1100 | 319C | \$ 1,390.00 |
| 2251494 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS AMERICA | LN40A550P | ALXR3CPQ501548 | SAMUEL R COOKSEY | SS-1100 | 313C | \$ 1,390.00 |
| 2251495 | CONSOLE, MIXER | SOUND-CRAFT SYSTEMS INC | SPIRIT M-8 | RW56325M152120 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 643.00 |
| 2251506 | GENERATOR, SYNC, DIGITAL | VIDEOTEK INC | VSG-204D | 060801344 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 3,999.00 |
| 2251508 | AMPLIFIER, POWER | CROWN EQUIPMENT CORP | CTS8200A | 8001549752 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 2,000.00 |
| 2251509 | SWITCHER, VIDEO | PESA INDUSTRIES INC | OC88HD-MR | 65192108133761 | SAMUEL R COOKSEY | SS-1105 | A105 | \$ 6,047.00 |
| 2251618 | RECEIVING SET, TELEVISION | PANASONIC | TH-50PF10UK | MG81990297 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 2,337.00 |
| 2251619 | RECEIVING SET, TELEVISION | PANASONIC | TH-50PF10UK | MG81990306 | SAMUEL R COOKSEY | SS-1100 | 321 | \$ 2,337.00 |
| 2251637 | SWITCHER, VIDEO PRODUCTION | ECHOLAB INC | MD1608 | H910106 | SAMUEL R COOKSEY | SS-1200 | TRLR | \$ 64,056.00 |
| 2251675 | USER/MAIN STATION, DUAL CHANNEL | TELEX COMMUNICATIONS INC | MS-2002 | 10080 | SAMUEL R COOKSEY | SS-4110 | B105 | \$ 992.00 |
| 2251682 | ENCODER, VIDEO | HARMONIC/DIVICOM | MV500-IC | 078996 | SAMUEL R COOKSEY | SS-1105 | A101 | \$ 34,425.00 |
| 2251744 | CAMCORDER | PANASONIC | AG-HPX170P | 18TCA0157 | SAMUEL R COOKSEY | SS-1105 | A102 | \$ 4,973.00 |
| 2251834 | REMOTE CONTROL UNIT, CAMERA | PANASONIC | AJ-RC10G | L8A2130EL | SAMUEL R COOKSEY | SS-1105 | # | \$ 4,510.00 |
| 2252128 | TRANSMITTER, FIBER OPTIC | TELECAST FIBER SYSTEMS INC | PYTHON II TX | 9198501 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 10,470.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|---------------------------|----------------------------|---------------|-------------------------|------------------|----------|-------|-------------------|
| 2252129 | TRANSMITTER, FIBER OPTIC | TELECAST FIBER SYSTEMS INC | PYTHON II TX | 9198502 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 10,470.00 |
| 2252130 | RECEIVER, FIBER OPTIC | TELECAST FIBER SYSTEMS INC | PYTHON II RX8 | 9198500 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 5,750.00 |
| 2252131 | RECEIVER, FIBER OPTIC | TELECAST FIBER SYSTEMS INC | PYTHON II RX8 | 9198503 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 5,750.00 |
| 2252187 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS | LN52B530P7F | AUC03CMS200615D | SAMUEL R COOKSEY | SS-1100 | NLOB | \$ 1,770.00 |
| 2252188 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS | LN52B530P7F | AUC03CMS200614P | SAMUEL R COOKSEY | SS-1100 | S1LOB | \$ 1,770.00 |
| 2252189 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS | LN46B530P7F | AUCU3CPS200079F | SAMUEL R COOKSEY | SS-1100 | HALL | \$ 1,330.00 |
| 2252190 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS | LN46B530P7F | AUCU3CPS200071Z | SAMUEL R COOKSEY | SS-1105 | A113 | \$ 1,330.00 |
| 2252193 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840452 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252194 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840453 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252195 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840454 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252196 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840455 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252197 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840456 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252198 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840457 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252199 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840458 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252200 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840461 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252201 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840462 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252202 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840463 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252203 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840464 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252204 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840465 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252205 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840466 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252206 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840467 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252207 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840468 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252208 | CAMERA, VIDEO | HITACHI MFG CO | HV-D15AS | 0840469 | SAMUEL R COOKSEY | SS-1105 | 105 | \$ 3,882.00 |
| 2252222 | SWITCHER, ROUTING | PESA SWITCHING SYSTEMS INC | CHEETAH 128XE | 652708G09340024 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 118,372.00 |
| 2252237 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8000907 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252238 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8030042 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252239 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8030041 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252240 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8020947 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252241 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8004838 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252242 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8030031 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252243 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8030032 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252244 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8030033 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252245 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8030034 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252246 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8000906 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252247 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001724 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252248 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001722 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252249 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001723 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252250 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001703 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252251 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001704 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252252 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001707 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252253 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001705 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252254 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001702 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252255 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001708 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |
| 2252256 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32XBR9 | 8001681 | SAMUEL R COOKSEY | SS-1105 | A108 | \$ 769.00 |

| CUSTODIAN ACCOUNT - D16 | | | | | | | |
|-------------------------|------------------------------|---------------------------|-------------------|--------------|-------------------|----------------|-------------|
| ECN | Item Name | Manufacturer | Model No | Serial No | End User Name | Building/Room | Cost |
| 34057 | MONITOR, TELEVISION | PANASONIC | CT1384VY | MP41580089 | Denise L Woods | SS-1200/204C | \$359.00 |
| 34623 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 6MP | USB8059026 | Perry E Schmidt | SS-1105/101 | \$860.00 |
| 592353 | MIXER MICROPHONE | PEAVEY ELECTRONICS | 701R | 4A-01941885 | Shelby F Russell | SS-1100/140 | \$329.00 |
| 1012373 | PUBLIC ADDRESS SYSTEM | SOUND-CRAFT SYSTEMS INC | R600 | 919022 | Shelby F Russell | SS-1105/A113 | \$529.00 |
| 1172805 | RECEIVING SET, TELEVISION | SONY CORP OF AMERICA | KV27TS30 | 705521 | Shelby F Russell | SS-1100/140 | \$611.00 |
| 1172806 | RECEIVING SET, TELEVISION | SONY CORP OF AMERICA | KV27TS30 | 7055221 | Shelby F Russell | SS-1100/140 | \$611.00 |
| 1219488 | RECEIVING SET, TELEVISION | PANASONIC | CT1381VV | MB02220042 | Shelby F Russell | SS-1200/204C | \$326.00 |
| 1539253 | RECEIVING SET, TELEVISION | PANASONIC | CT2784VY | LC51240425 | Shelby F Russell | SS-1110/125 | \$545.00 |
| 1539389 | PROJECTOR, OVERHEAD | MINN MINING & MFG | 9550 | 741945 | Shelby F Russell | SS-1110/125 | \$637.00 |
| 1541104 | SPEAKER | SOUND-CRAFT SYSTEMS INC | R600 | 969104 | Shelby F Russell | SS-1105/A113 | \$1,377.00 |
| 1622411 | TRANSMITTER, UHF SYNTHESIZED | SONY CORP OF AMERICA | WRT820A | 116089 | Denise L Woods | SS-1200/204C | \$675.00 |
| 1622594 | MULTIMETER | FLUKE CORP | 87III | AA00096100 | William T Stewart | SS-1200/204C | \$369.00 |
| 1622894 | PROJECTOR | NEC ELECTRONICS USA INC | LT156 | 1500163NB | Shelby F Russell | SS-1100/253 | \$3,886.00 |
| 1622955 | DRILL, 1/2 ELECTRIC | DEWALT INDUSTRIAL TOOL CO | DW995 | 39514 | Shelby F Russell | SS-1105/101 | \$386.00 |
| 1622991 | PLAYER, DVD | PIONEER CO | DVD-V7400 | AGNN015357CC | Denise L Woods | SS-1200/204C | \$765.00 |
| 1622998 | PLAYER, DVD | PIONEER CO | DVD-V7400 | UKEA010998CC | Karl Wilcox | SS-1105/A111 | \$765.00 |
| 1622999 | PLAYER, DVD | PIONEER CO | DVD-V7400 | AGNN015730CC | Shelby F Russell | SS-1100/140 | \$765.00 |
| 1623224 | MIXER, MICROPHONE | SHURE BROS INC | SCM810 | 24631197 | Shelby F Russell | SS-1105/A113 | \$1,201.00 |
| 1623225 | MIXER, MICROPHONE | SHURE BROS INC | SCM810 | 30769429 | Shelby F Russell | SS-1100/11153 | \$1,201.00 |
| 1623226 | MIXER, MICROPHONE | SHURE BROS INC | SCM810 | 24631181 | Shelby F Russell | SS-1100/140 | \$1,201.00 |
| 1623227 | MIXER, MICROPHONE | SHURE BROS INC | SCM810 | 24631179 | Shelby F Russell | SS-1105/A113 | \$1,201.00 |
| 1623228 | MIXER, MICROPHONE | SHURE BROS INC | SCM810 | 24631164 | Shelby F Russell | SS-1105/A113 | \$1,201.00 |
| 1623467 | PROCESSOR, SIGNAL | SHURE BROS INC | DP11EQ | S3032552630 | Denise L Woods | SS-1200/204C | \$595.00 |
| 1623510 | RECEIVER, DIVERSITY | SHURE BROS INC | ULXP14-51 | 1114031183 | Connie Shuler | SS-3225/103 | \$975.00 |
| 1623511 | RECEIVER, DIVERSITY | SHURE BROS INC | ULXP24-87 | 1114031202 | Connie Shuler | SS-3225/103 | \$879.00 |
| 1623513 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 257200 | Dawn C Haralson | SS-3226/101 | \$167.00 |
| 1623515 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 237246 | Connie Shuler | SS-3225/104 | \$167.00 |
| 1623516 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 237267 | LINDA S MCCAIN | SS-3225/103 | \$167.00 |
| 1623520 | TELECONFERENCING UNIT | POLYCOM INC | VTX1000 | B2034200186B | Dawn C Haralson | SS-3226/101 | \$1,047.00 |
| 1623521 | TELECONFERENCING UNIT | POLYCOM INC | VTX1000 | B2034200186D | LINDA S MCCAIN | SS-3225/104 | \$1,047.00 |
| 1623522 | TELECONFERENCING UNIT | POLYCOM INC | VTX1000 | B20342001840 | Connie Shuler | SS-3225/103 | \$1,047.00 |
| 1623551 | PROJECTOR | BARCO VIDEO SYSTEMS | 6400 DLC/GRAPHICS | 1161610 | Denise L Woods | SS-1200/204C | \$23,360.00 |
| 1623612 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292882-H | Shelby F Russell | SS-1105/B229 | \$169.00 |
| 1623613 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292271-9 | Shelby F Russell | SS-1100/211 | \$169.00 |
| 1623614 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292279-3 | Shelby F Russell | SS-2425/2 | \$169.00 |
| 1623615 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292272-A | Shelby F Russell | SS-1100/11121A | \$169.00 |
| 1623617 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292318-B | Shelby F Russell | SS-1100/263B | \$169.00 |
| 1623618 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292275-D | Shelby F Russell | SS-1100/C101 | \$169.00 |
| 1623620 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292270-8 | Shelby F Russell | SS-1105/A113 | \$169.00 |
| 1623621 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D500P | 0292290-A | Shelby F Russell | SS-1100/253 | \$169.00 |
| 1623623 | MULTIMETER | FLUKE CORP | 27 | 6035074 | Perry E Schmidt | SS-1105/D401B | \$252.00 |
| 1623624 | MULTIMETER | FLUKE CORP | 27 | 6035079 | William T Stewart | SS-1105/101 | \$252.00 |
| 1623625 | MULTIMETER | BECKMAN INDUSTRIAL CORP | HD160 | 92005023 | Shelby F Russell | SS-1105/101 | \$177.00 |
| 1623688 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D550P | 218028 | Shelby F Russell | SS-1100/103 | \$161.00 |

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| 1623891 | INTERCOM SYSTEM, WIRELESS | TELEX COMMUNICATIONS INC | BTR-800 | 4018 | Denise L Woods | SS-1200/204C | \$6,715.00 |
| 1623986 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLVD550P | 303081 | Shelby F Russell | SS-1100/134 | \$150.00 |
| 1624016 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D550P | 324626 | Shelby F Russell | SS-1105/A113 | \$172.00 |
| 1624017 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D550P | 324624 | Shelby F Russell | SS-1206/116 | \$172.00 |
| 1624086 | PLAYER, DVD | SONY CORP OF AMERICA | DVP-NSS75P | 7446082 | Shelby F Russell | SS-1105/A105 | \$72.00 |
| 1671264 | TOUCH PANEL, 7" WIDESCREEN | AMX CORP | NXT-CV7 | 225801X0590203 | Shelby F Russell | SS-1105/ | \$2,320.00 |
| 1671265 | TOUCH PANEL, 7" WIDESCREEN | AMX CORP | NXT-CV7 | 225801X0590051 | Shelby F Russell | SS-1105/ | \$2,320.00 |
| 1671350 | SWITCHER, A/V | EXTRON ELECTRONICS | SYSTEM 5IP | A03VWQ4E19930W01404267-24 | Shelby F Russell | SS-1206/116 | \$2,484.00 |
| 1912724 | MONITOR, TELEVISION | PANASONIC | CT1386VVD | MB80430430 | Denise L Woods | SS-1200/204C | \$461.00 |
| 1912725 | MONITOR, TELEVISION | PANASONIC | CT1386VVD | MB80430429 | Denise L Woods | SS-1200/204C | \$461.00 |
| 1912820 | SPEAKER SYSTEM | ANCHOR AUDIO INC | LIBERTY 4500 | E981327 | Shelby F Russell | SS-1100/140 | \$2,388.00 |
| 1939234 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SVO1620 | 512091 | Denise L Woods | SS-1200/204C | \$600.00 |
| 1939370 | RECEIVING SET, TELEVISION | SONY CORP OF AMERICA | KV27545 | 8046050 | Shelby F Russell | SS-1100/C103 | \$567.00 |
| 1939695 | MONITOR, TELEVISION | PANASONIC | CT1386VXD | MB82250039 | Denise L Woods | SS-1200/204C | \$317.00 |
| 1939696 | MONITOR, TELEVISION | PANASONIC | CT1386VXD | MB82250040 | Denise L Woods | SS-1200/204C | \$317.00 |
| 1939967 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SVO-1620 | 513443 | Denise L Woods | SS-1200/204C | \$622.00 |
| 1940498 | SPEAKER SYSTEM | ANCHOR AUDIO INC | LIBERTY MPB4500 | F982588 | Shelby F Russell | SS-1105/A113 | \$2,496.00 |
| 1940713 | PLAYER, VIDEO | PIONEER CO | DVD-V7200 | TKTT002555 | Shelby F Russell | SS-1200/AV ROOM | \$850.00 |
| 1940829 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KV20M42 | 4084604 | Shelby F Russell | SS-1100/140 | \$272.00 |
| 1941604 | RECEIVING SET, TELEVISION | SONY CORP OF AMERICA | KV-20V542 | S016001943 | Shelby F Russell | SS-1105/B229 | \$542.00 |
| 1941614 | RECORDER-REPRODUCER, SOUND | TASCAM | 302 | 300226 | Denise L Woods | SS-1200/204C | \$580.00 |
| 1941621 | PRESENTER, VISUAL | ELMO MFG CORP | HV-5000XG | 504139 | Shelby F Russell | SS-1100/11111 | \$2,830.00 |
| 1941622 | SWITCHER, WIDEBAND | EXTRON ELECTRONICS | SYSTEM 75C | 588088073-E11050 | Shelby F Russell | SS-1100/103 | \$3,504.00 |
| 1941639 | PRESENTER, VISUAL | ELMO MFG CORP | HV-5000XG | N/A | Denise L Woods | SS-1200/204C | \$4,048.00 |
| 1941640 | PRESENTER, VISUAL | ELMO MFG CORP | HV-5000XG | 501896 | Shelby F Russell | SS-1100/134 | \$4,048.00 |
| 1941641 | CONVERTER, VIDEO | ELMO MFG CORP | TRV35H | 270519 | Denise L Woods | SS-1200/204C | \$3,825.00 |
| 1941785 | AMPLIFIER | ATLANTIC VIDEO CORP | CH4 | 500518 | Shelby F Russell | SS-1100/C101 | \$1,394.00 |
| 1941786 | AMPLIFIER | ATLANTIC VIDEO CORP | CH4 | 500507 | Shelby F Russell | SS-1105/A113 | \$1,394.00 |
| 1941787 | AMPLIFIER | ATLANTIC VIDEO CORP | CH4 | 500511 | Shelby F Russell | SS-1105/A113 | \$1,394.00 |
| 1941789 | ELIMINATOR, FEEDBACK | SABINE MFG INC | F8X-2020 | 20209174 | Shelby F Russell | SS-1105/A113 | \$783.00 |
| 1941794 | SWITCHER SYSTEM | EXTRON CO | SYSTEM 75C | 61346202A | Shelby F Russell | SS-1100/3027 | \$3,930.00 |
| 1941821 | PROJECTOR | NEC ELECTRONICS USA INC | MT-1050 | 1400592TH | Shelby F Russell | SS-1100/22216 | \$7,735.00 |
| 1941853 | PRESENTER, VISUAL | ELMO MFG CORP | HV5000GX | 505764 | Shelby F Russell | SS-1100/3027 | \$2,786.00 |
| 1941854 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | MT-1050 | 1600197NJ | Shelby F Russell | SS-1210/146 | \$5,404.00 |
| 1941993 | DISPLAY UNIT | NEC ELECTRONICS USA INC | LCD-1530V | 1X018401A | Shelby F Russell | SS-1100/22219 | \$399.00 |
| 1941994 | DISPLAY UNIT | NEC ELECTRONICS USA INC | LCD-1530V | 1X018311A | Shelby F Russell | SS-1100/3027 | \$399.00 |
| 2155723 | SWITCHER, VIDEO | EXTRON CO | 60-330-06 | 630253001E12115 | Denise L Woods | SS-1200/204C | \$9,415.00 |
| 2155947 | PROJECTOR, OVERHEAD | NEC ELECTRONICS USA INC | LT157 | 2200166NA | Shelby F Russell | SS-1100/111218 | \$3,346.00 |
| 2155948 | PROJECTOR, OVERHEAD | NEC ELECTRONICS USA INC | LT157 | 2200175NA | Shelby F Russell | SS-1105/101B | \$3,346.00 |
| 2156170 | PROJECTOR, OVERHEAD | NEC ELECTRONICS USA INC | LT157 | 2500295NB | BARTT J HEBERT | SS-3225/A53 | \$3,082.00 |
| 2156263 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D100 | 215402 | Shelby F Russell | SS-1100/103 | \$217.00 |
| 2156264 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D100 | 388589 | Shelby F Russell | SS-1100/C107 | \$250.00 |
| 2156312 | PRESENTER, VISUAL | ELMO MFG CORP | HV-5000GX | 511954 | Shelby F Russell | SS-1100/107 | \$2,503.00 |
| 2156407 | PROJECTOR, OVERHEAD | NEC ELECTRONICS USA INC | MT1065 | 31000335E | Shelby F Russell | SS-1100/103 | \$5,520.00 |
| 2156542 | MONITOR, TELEVISION | SONY CORP OF AMERICA | PFM-42B2 | S012002477-8 | Shelby F Russell | SS-1100/22216 | \$4,847.00 |
| 2156543 | MONITOR, TELEVISION | SONY CORP OF AMERICA | PFM-42B2 | S012002479-A | Shelby F Russell | SS-1105/A113 | \$4,847.00 |

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| 2156849 | PROJECTOR, OVERHEAD | N.E.C. INFORMATION SYSTEMS | LT-260 | 3800256FB | Shelby F Russell | SS-1210/111 | \$2,750.00 |
| 2156850 | PROJECTOR, OVERHEAD | N.E.C. INFORMATION SYSTEMS | LT-260 | 3800255FB | Shelby F Russell | SS-1105/101 | \$2,750.00 |
| 2156875 | PROJECTOR, LCD | NEC TECHNOLOGIES, INC | MT-1065 | 3800235NT | Shelby F Russell | SS-1110/125 | \$3,775.00 |
| 2156876 | PROJECTOR, LCD | NEC TECHNOLOGIES, INC | MT-1065 | 3900098NT | Shelby F Russell | SS-3226/101 | \$3,775.00 |
| 2156899 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D300P | 0537269-1 | Shelby F Russell | SS-1110/125 | \$190.00 |
| 2156961 | DISPLAY UNIT | NEC-MITSUBISHI | LCD1560V | 39145777YA | LINDA S MCCAIN | SS-3225/104 | \$348.00 |
| 2156962 | DISPLAY UNIT | NEC-MITSUBISHI | LCD1560V | 39145778YA | Connie Shuler | SS-3225/103 | \$348.00 |
| 2156963 | DISPLAY UNIT | NEC-MITSUBISHI | LCD1560V | 39145973YA | Dawn C Haralson | SS-3226/101 | \$348.00 |
| 2156967 | PROJECTOR, OVERHEAD | NEC ELECTRONICS USA INC | MT-1065 | 3900413NT | Connie Shuler | SS-3225/103 | \$4,511.00 |
| 2156968 | PROJECTOR, OVERHEAD | NEC ELECTRONICS USA INC | MT-1065 | 3900451NT | LINDA S MCCAIN | SS-3225/104 | \$4,511.00 |
| 2156970 | SWITCHER, VIDEO | EXTRON ELECTRONICS | SYSTEM 75C | 746531007 | LINDA S MCCAIN | SS-3225/103 | \$3,328.00 |
| 2156971 | SWITCHER, VIDEO | EXTRON ELECTRONICS | SYSTEM 75C | 747304007 | Dawn C Haralson | SS-3226/101 | \$3,328.00 |
| 2156972 | SWITCHER, VIDEO | EXTRON ELECTRONICS | SYSTEM 75C | 746253014 | Connie Shuler | SS-3225/104 | \$3,328.00 |
| 2157245 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | LT260 | 3X00378FD | Shelby F Russell | SS-1201/168 | \$2,211.00 |
| 2157258 | MIXER, AUDIO | MACKIE DESIGNS INC | MS-1402VLZPRO | 21-13T112348 | Shelby F Russell | SS-1105/A113 | \$657.00 |
| 2157413 | DRILL/DRIVER, CORDLESS | DEWALT INDUSTRIAL TOOL CO | DC987 | 622145 | Shelby F Russell | SS-1105/D401B | \$266.00 |
| 2157630 | PROJECTOR, LCD | NEC INFORMATION SYSTEMS INC | LT265 | 4Z00407EB | Shelby F Russell | SS-1206/116 | \$2,262.00 |
| 2157669 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 1320NW | Q5929A | Shelby F Russell | SS-1105/101 | \$607.00 |
| 2157689 | DISPLAY UNIT | SMART TECHNOLOGIES CORP | SYMPodium ID250 | 5AFP00138 | G. Mitchell | SS-1100/11161 | \$2,243.00 |
| 2157690 | DISPLAY UNIT | SMART TECHNOLOGIES CORP | SYMPodium ID250 | 5AFP00207 | G. Mitchell | SS-1100/11161 | \$2,243.00 |
| 2157699 | MONITOR, 8 COLOR VIDEO | SONY CORP OF AMERICA | PVM9L1 | 6210811 | G. Mitchell | SS-1100/11153 | \$713.00 |
| 2157700 | MONITOR, 8 COLOR VIDEO | SONY CORP OF AMERICA | PVM9L1 | 6210843 | G. Mitchell | SS-1100/11153 | \$713.00 |
| 2157701 | MONITOR, 8 COLOR VIDEO | SONY CORP OF AMERICA | PVM9L1 | 6210754 | G. Mitchell | SS-1100/11153 | \$713.00 |
| 2157702 | MONITOR, 8 COLOR VIDEO | SONY CORP OF AMERICA | PVM9L1 | 6210801 | G. Mitchell | SS-1100/11153 | \$713.00 |
| 2157711 | RECEIVING SET, TELEVISION | CHRISTIE DIGITAL SYSTEMS INC | FP400 | 5.5041E+11 | G. Mitchell | SS-1100/140 | \$8,275.00 |
| 2157712 | RECEIVING SET, TELEVISION | CHRISTIE DIGITAL SYSTEMS INC | FP400 | 5.5041E+11 | G. Mitchell | SS-1100/140 | \$8,275.00 |
| 2157713 | RECEIVING SET, TELEVISION | CHRISTIE DIGITAL SYSTEMS INC | FP400 | 5.5041E+11 | G. Mitchell | SS-1105/A113 | \$8,275.00 |
| 2157714 | SWITCHER, ROUTING | EXTRON ELECTRONICS | CROSSPOINT 300 | 876049023E15256 | G. Mitchell | SS-1100/11153 | \$11,407.00 |
| 2157721 | PRESENTER, VISUAL | ELMO MFG CORP | HV-5000XG | 560749 | Shelby F Russell | SS-1100/11153 | \$2,603.00 |
| 2157727 | PROJECTOR | BARCO PROJECTION SYS INC | RLMH5 | 6006314 | G. Mitchell | SS-1100/11161 | \$21,434.00 |
| 2157728 | PROJECTOR | BARCO PROJECTION SYS INC | RLMH5 | 6005701 | G. Mitchell | SS-1100/11161 | \$21,434.00 |
| 2157873 | PROJECTOR, LCD | NEC INFORMATION SYSTEMS INC | MT1065 | 5400046NJ | Shelby F Russell | SS-1100/211 | \$3,690.00 |
| 2157874 | PROJECTOR, LCD | NEC INFORMATION SYSTEMS INC | MT1065 | 5400073NJ | Shelby F Russell | SS-1105/A113 | \$3,690.00 |
| 2157880 | PROJECTOR, LCD | NEC INFORMATION SYSTEMS INC | LT265 | 5700455EK | Shelby F Russell | SS-1100/103 | \$1,971.00 |
| 2157881 | PROJECTOR, LCD | NEC INFORMATION SYSTEMS INC | LT265 | 5700456EK | Shelby F Russell | SS-1105/101 | \$1,971.00 |
| 2157895 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 1320 | CNDC51X05N | William T Stewart | SS-1105/101 | \$450.00 |
| 2157935 | RECEIVER, VIDEO | ONKYO | TX-SR3035 | B550023882 | Shelby F Russell | SS-1105/101 | \$180.00 |
| 2157959 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | DHG-HDD500 | 8100377 | Shelby F Russell | SS-1105/A113 | \$726.00 |
| 2157960 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | DHG-HDD500 | 8100864 | Shelby F Russell | SS-1105/101 | \$726.00 |
| 2158041 | PROJECTOR, LCD | NEC INFORMATION SYSTEMS INC | MT1065 | 5Y00066FM | Shelby F Russell | SS-1100/3027 | \$3,226.00 |
| 2158216 | PRESENTER, VISUAL | ELMO MFG CORP | EV-6000AF | 601253 | Shelby F Russell | SS-1105/A113 | \$2,556.00 |
| 2158585 | PLAYER, DVD | PIONEER ELECTRONIC SERVICE INC | DVD-V5000 | FKMP010752CC | William T Stewart | SS-1105/A113 | \$409.00 |
| 2158586 | PLAYER, DVD | PIONEER ELECTRONIC SERVICE INC | DVD-V5000 | FKMP010701CC | Denise L Woods | SS-1200/204C | \$409.00 |
| 2158587 | PLAYER, DVD | PIONEER ELECTRONIC SERVICE INC | DVD-V5000 | FKMP010626CC | Denise L Woods | SS-1200/204C | \$409.00 |
| 2251517 | PROJECTOR, LCD | NEC | LT280 | 83B0839FT | Shelby F Russell | SS-1210/122A | \$1,540.00 |
| 2251638 | AMPLIFIER, AUDIO POWER | CROWN INTERNATIONAL CORP | XTI4000 | 8001509979 | Shelby F Russell | SS-1105/A113 | \$1,062.00 |

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| 2251639 | AMPLIFIER, AUDIO POWER | CROWN INTERNATIONAL CORP | XTI4000 | 8001553792 | Shelby F Russell | SS-1105/A113 | \$1,062.00 |
| 2251864 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL26M4000 | 4338018 | Shelby F Russell | SS-1105/A113 | \$525.00 |
| 2251866 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL26M4000 | 4336896 | Shelby F Russell | SS-1100/3030N | \$525.00 |
| 2251872 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL32XBR6 | 4016441 | Shelby F Russell | SS-1105/A113 | \$795.00 |
| 2251875 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL32XBR6 | 4016421 | Shelby F Russell | SS-1105/A113 | \$795.00 |
| 2251881 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL40XBR6 | 8116529 | Shelby F Russell | SS-1105/A113 | \$1,495.00 |
| 2251882 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL40XBR6 | 8114156 | Shelby F Russell | SS-1100/140 | \$1,495.00 |
| 2251901 | SWITCHER, MATRIX | RGB SPECTRUM | LINX DVI 3200 | 95155 | Shelby F Russell | SS-8000/132 | \$34,996.00 |
| 2251902 | PROCESSOR, VIDEO DISPLAY | RGB SPECTRUM | QUADVIEW HD | 78388 | Shelby F Russell | SS-8000/132 | \$7,385.00 |
| 2251913 | MONITOR, TELEVISION | SONY CORP OF AMERICA | LMD-1750W | 3002616 | Shelby F Russell | SS-8000/132 | \$2,342.00 |
| 2251920 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737583 | Shelby F Russell | SS-1105/A105 | \$353.00 |
| 2251922 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737602 | Shelby F Russell | SS-1105/A113 | \$353.00 |
| 2251923 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737613 | Shelby F Russell | SS-1100/305 | \$353.00 |
| 2251925 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737599 | Shelby F Russell | SS-1105/A113 | \$353.00 |
| 2251926 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737568 | Shelby F Russell | SS-1100/11153 | \$353.00 |
| 2251929 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737603 | Shelby F Russell | SS-1105/A113 | \$353.00 |
| 2251930 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737576 | Shelby F Russell | SS-1210/116A | \$353.00 |
| 2251931 | PLAYER, DISC | SONY CORP OF AMERICA | BDP-S350 | 1737595 | Shelby F Russell | SS-1100/339 | \$353.00 |
| 2251942 | MONITOR, TELEVISION | PANASONIC | TH-42PH11UK | LG91490183 | Shelby F Russell | SS-1105/113A | \$1,777.00 |
| 2251944 | PROJECTOR, LCD | NEC | NP500W | 9100095FG | Shelby F Russell | SS-2438/101 | \$1,318.00 |
| 2251955 | TOUCH PANEL, 7" WIDESCREEN | AMX CORP | NXT-CV7 | 225801X5080044 | Shelby F Russell | SS-1105/A113 | \$2,318.00 |
| 2251958 | TOUCH PANEL, 7" WIDESCREEN | AMX CORP | NXT-CV7 | 225801X5080046 | Shelby F Russell | SS-1110/128B | \$2,318.00 |
| 2251959 | TOUCH PANEL, 8.4" | AMX CORP | MVP-8400 | 596505X0590103 | Shelby F Russell | SS-1110/128B | \$2,925.00 |
| 2251960 | TOUCH PANEL, 8.4" | AMX CORP | MVP-8400 | 596505X0590104 | Shelby F Russell | SS-1105/A113 | \$2,925.00 |
| 2251964 | DOCKING STATION | AMX CORP | MVP-TDS | 596510W4580948 | Shelby F Russell | SS-1105/A113 | \$1,125.00 |
| 2251965 | TOUCH PANEL, 15" COLOR VIDEO | AMX CORP | NXD-1500VG | 225361X4180009 | Shelby F Russell | SS-8000/132 | \$7,592.00 |
| 2251976 | TOUCH PANEL, 7" WIDESCREEN | AMX CORP | NXT-CV7 | 225801X5080052 | Shelby F Russell | SS-1105/ | \$2,320.00 |
| 2251978 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP3150 | 8700141FG | Shelby F Russell | SS-1105/ | \$3,811.00 |
| 2251980 | SWITCHER, AUDIO | AMX CORP | OCTAIRE | 4464320070AP1490001 | Shelby F Russell | SS-8000/132 | \$7,597.00 |
| 2251982 | SWITCHER, VIDEO | EXTRON ELECTRONICS | SYSTEM 75C | A02YNS8E17785W01356498-56 | Shelby F Russell | SS-1105/ | \$4,026.00 |
| 2252015 | MONITOR, TELEVISION | SONY CORP OF AMERICA | BRAVIA KDL-32XBR9 | 8020636 | Shelby F Russell | SS-1105/ | \$944.00 |
| 2252027 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP3151W | 8Z00414ER | Shelby F Russell | SS-1100/305 | \$3,800.00 |
| 2252028 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP3151W | 8Z00418FR | Shelby F Russell | SS-1100/339 | \$3,800.00 |
| 2252038 | SWITCHER, VIDEO | EXTRON ELECTRONICS | SYSTEM 75C | A02BT6W-E16652 | Shelby F Russell | SS-1100/339 | \$4,026.00 |
| 2252039 | SWITCHER, VIDEO | EXTRON ELECTRONICS | SYSTEM 75C | A03BX89-E18408 | Shelby F Russell | SS-1100/305 | \$4,026.00 |
| 2252145 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP3250W | 9600078FA | Shelby F Russell | SS-1105/ | \$3,382.00 |
| 2252146 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP3250W | 9700027FA | Shelby F Russell | SS-1105/ | \$3,382.00 |
| 2252147 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP3250W | 9600087FA | Shelby F Russell | SS-1105/ | \$3,382.00 |
| 2252148 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP3250W | 9600089FA | Shelby F Russell | SS-1105/ | \$3,382.00 |
| 2252149 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP500W | 9600493FJ | Shelby F Russell | SS-1105/101B | \$974.00 |
| 2252150 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP500W | 9600507FJ | Shelby F Russell | SS-1105/101B | \$974.00 |
| 2252151 | PROJECTOR, LCD | NEC ELECTRONICS USA INC | NP500W | 9600499FJ | Shelby F Russell | SS-1105/101B | \$974.00 |
| 2252171 | PLAYER, DVD | SONY CORP OF AMERICA | BDP-S560 | 1023661 | Shelby F Russell | SS-1105/ | \$310.00 |
| 2252172 | PLAYER, DVD | SONY CORP OF AMERICA | BDP-S560 | 1021536 | Shelby F Russell | SS-1105/ | \$310.00 |
| 2252173 | PLAYER, DVD | SONY CORP OF AMERICA | BDP-S560 | 1023632 | Shelby F Russell | SS-1105/ | \$352.00 |
| 2252431 | MONITOR, TELEVISION | SONY CORP OF AMERICA | KDL-32EX500 | 50-11701124 | Shelby F Russell | SS-3204/ | \$630.00 |

| CUSTODIAN ACCOUNT - GRDST | | | | | | | |
|---------------------------|-------------------------|--------------------------------|---------------|----------------------|-----------------|---------------|--------------|
| ECN | Item Name | Manufacturer | Model No | Serial No | End User Name | Building/Room | Cost |
| 42382 | MONITOR, TELEVISION | PANASONIC | WV-CM1450 | 62W12530 | Philip Kuper | SS-1110/101W | \$820.00 |
| 293102 | POWER SUPPLY | HEWLETT-PACKARD CO | 6038A | 2518A00669 | Philip Kuper | SS-1110/101W | \$2,400.00 |
| 415142 | POWER SUPPLY | VEECO INSTR INC LAMBDA ELECTR | LPT7202FM | B00705 | Stanford O'Neal | SS-1110/101W | \$992.00 |
| 415170 | POWER SUPPLY | VEECO INSTR INC LAMBDA ELECTR | LPT7202M | B-00721 | Philip Kuper | SS-1110/101W | \$992.00 |
| 592441 | MULTIMETER, DIGITAL | FLUKE CORP | 77 | 3456104 | James Sever | SS-1105/E-531 | \$118.00 |
| 1324598 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4M | JPFH003972 | Wallace J Tyner | SS-1110/101W | \$2,146.00 |
| 1324606 | TAPE DRIVE UNIT | EXABYTE CORP | EXB8505 | 61123 | Philip Kuper | SS-1110/136 | \$2,125.00 |
| 1622281 | PROTRACTOR, DIGITAL | MITUTOYO | PRO 3600 | N/A | Philip Kuper | SS-1110/101W | \$350.00 |
| 1622309 | PROBE, CURRENT | FLUKE CORP | 80I1105 | IEC1010 | Philip Kuper | SS-1110/101W | \$361.00 |
| 1622362 | DRILL, 3/8 CORDLESS | MAKITA ELECTRIC CO LTD | 6222D | 0042163K | James Sever | SS-1105/E-531 | \$113.00 |
| 1622368 | RADIO, PORTABLE | MOTOROLA INC | XTS3000 | 326AYN0850 | Philip Kuper | SS-1110/136 | \$2,638.00 |
| 1622369 | RADIO, PORTABLE | MOTOROLA INC | XTS3000 | 326AYN0853 | James Sever | SS-1105/E-531 | \$2,638.00 |
| 1622370 | RADIO, PORTABLE | MOTOROLA INC | XTS3000 | 326AYN0858 | James Sever | SS-1105/E-531 | \$2,638.00 |
| 1622488 | POWER SUPPLY | HEWLETT-PACKARD CO | 6613C | US37460200 | Philip Kuper | SS-1110/101W | \$1,255.00 |
| 1622825 | ANALYZER, SPECTRUM | RHODE & SCHWARZ - POLARAD INC | FSEM20 | 836458/006 | Philip Kuper | SS-1110/101W | \$56,492.00 |
| 1622826 | MULTIMETER | FLUKE CORP | 16 | 76260153 | James Sever | SS-1110/136 | \$129.00 |
| 1622827 | CAMERA, DIGITAL, STILL | SONY CORP OF AMERICA | MVC-CD1000 | 30501 | James Sever | SS-1105/E-531 | \$1,287.00 |
| 1622859 | CAMERA, DIGITAL, STILL | SONY CORP OF AMERICA | MVC-CD1000 | 65550 | Kara Holekamp | SS-1105/G130 | \$2,299.00 |
| 1622885 | CAMERA, DIGITAL | SONY CORP OF AMERICA | MVC-CD1000 | 54945 | James Sever | SS-1105/E-531 | \$1,000.00 |
| 1622916 | MULTIMETER | FLUKE CORP | 189 | 78350302 | James Sever | SS-1110/101W | \$399.00 |
| 1623027 | DISK DRIVE UNIT, CD ROM | ARCHOS (ARCHOS TECHNOLOGY) | X52 | 103GX52A05089 | Philip Kuper | SS-1110/136 | \$255.00 |
| 1623094 | MULTIMETER | FLUKE CORP | 189 | 80600164 | James Sever | SS-1110/136 | \$549.00 |
| 1623095 | DRILL, 1/2 CORDLESS | DEWALT INDUSTRIAL TOOL CO | DW983 | 188682 | James Sever | SS-1105/E-531 | \$209.00 |
| 1623210 | DISPLAY UNIT | DELL COMPUTER CORP | 1900-FP | MX09J36747605318A1FQ | Philip Kuper | SS-1110/136 | \$1,069.00 |
| 1623247 | ANTENNA CONTROL UNIT | L3 COMMUNICATIONS CORP | ACU-21 | 8263-011-01 | Philip Kuper | SS-1110/101W | \$57,678.00 |
| 1624180 | SWITCH, GIGABIT | LINKSYS | SRW2024 | RIE0056001362 | James Sever | SS-1110/101W | \$503.00 |
| 1670935 | STORAGE SYSTEM, RAID | PROMISE TECHNOLOGY INC | VTRAK M500F | PG0006N00010 | Philip Kuper | SS-1110/101 | \$11,483.00 |
| 1671027 | STORAGE SYSTEM, RAID | PROMISE TECHNOLOGY INC | VTRAK M500F | PG0007500011 | Philip Kuper | SS-1110/101 | \$4,249.00 |
| 1671122 | STORAGE SYSTEM, RAID | PROMISE TECHNOLOGY INC | VTRAK-J610SD | R8000700036 | Philip Kuper | SS-1110/101 | \$9,627.00 |
| 1671387 | DISK ARRAY | PROMISE TECHNOLOGY INC | VESSJBOD 1840 | 1B009A088918 | Philip Kuper | SS-1110/101 | \$1,776.00 |
| 1910247 | AMPLIFIER, WIDEBAND RF | KALMUS COMPANY | LA100UE-CE | 8014-1 | Philip Kuper | SS-1110/101W | \$8,300.00 |
| 1910923 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | 266I | KN732JBV24 | Philip Kuper | SS-1110/101W | \$9,519.00 |
| 1911297 | GENERATOR, SIGNAL | HEWLETT-PACKARD CO | ESG3000A | US37040329 | Philip Kuper | SS-1110/101W | \$5,000.00 |
| 1911303 | CONTROLLER | ELECTRO MAGNETIC PROCESSES INC | ACU21C | 3043-1000 | Philip Kuper | SS-1110/136 | \$30,000.00 |
| 1911304 | RECEIVER, TELEMETRY | MICRODYNE CORP | 700MR | 604 | Philip Kuper | SS-1110/101W | \$28,500.00 |
| 1911389 | MODULATOR, PSK | APOGEE CORP | 4700 | 1104712-011 | Philip Kuper | SS-1110/101W | \$10,000.00 |
| 1911390 | METER, RF POWER | BOONTON ELECTRONICS CORP | 4230 | 14802 | Philip Kuper | SS-1110/101W | \$2,512.00 |
| 1912179 | AMPLIFIER, RF POWER | KALMUS COMPANY | LA100UE-CE | 8238-1 | Philip Kuper | SS-1110/101W | \$8,300.00 |
| 1912227 | MODEM, SATELLITE | EF DATA CORPORATION | SDM6000 | 2774 | Philip Kuper | SS-1110/101W | \$6,375.00 |
| 1912376 | AMPLIFIER, RF POWER | KALMUS COMPANY | LA100UE-CE | 8238-2 | Philip Kuper | SS-1110/101W | \$8,300.00 |
| 1912723 | CONTROLLER | M2 ANTENNA SYSTEMS, INC. | RC2800PRK | N/A | Philip Kuper | SS-1110/101W | \$13,337.00 |
| 1939014 | OSCILLOSCOPE | LECROY CORP | LC584AL | 10285 | Philip Kuper | SS-1110/101W | \$35,990.00 |
| 1939752 | RECEIVER, DATA | AYDIN CORP AYDIN COMPUTER SYS | 2707D | 194 | Philip Kuper | SS-1110/101W | \$563,861.00 |
| 1940448 | TAPE DRIVE UNIT | KINGSTON TECHNOLOGY CORP | DS90S1MM | 98205E7453 | Philip Kuper | SS-1110/101W | \$1,000.00 |

| CUSTODIAN ACCOUNT - GRIT | | | | | | | |
|--------------------------|--------------------------------|------------------------------|--------------------|-------------|---------------|------------------|-------------------|
| ECN | Item Name | Manufacturer | Model No | Serial No | End User Name | Building/Room | Acquisition Value |
| 15595 | CAMERA, STILL PICTURE | NIKON INC | FM2 | N/A | Steven L Tate | SS-1105/F606C | \$368.00 |
| 34042 | SURVEYOR, GEODETIC | TRIMBLE NAVIGATION LTD | 4000SSE | 3419A06018 | Steven L Tate | SS-1105/F606C | \$63,008.00 |
| 34043 | SURVEYOR, GEODETIC | TRIMBLE NAVIGATION LTD | 4000SSE | 3419A05995 | Steven L Tate | SS-1105/F606C | \$36,180.00 |
| 34125 | CONTROLLER, SURVEY | TRIMBLE NAVIGATION LTD | TDC1 | C035450 | Steven L Tate | SS-1105/F606C | \$9,641.00 |
| 36445 | RECEIVER, GPS | TRIMBLE NAVIGATION LTD | 400SSE | 3304A02364 | Steven L Tate | SS-1105/F606C | \$26,244.00 |
| 42208 | RECEIVER, GPS | TRIMBLE NAVIGATION LTD | GEO EXPLORER II | 0010003YK2 | Steven L Tate | SS-1105/F606C | \$3,180.00 |
| 42248 | RECEIVER, GPS | TRIMBLE NAVIGATION LTD | GEO EXPLORER II | 0010003YL1 | Steven L Tate | SS-1105/F606C | \$3,180.00 |
| 415269 | PYRANOMETER | EPPLEY LAB INC | 2 | 11351F3 | Steven L Tate | SS-STENNIS/FIELD | \$900.00 |
| 415297 | BINOCULARS, 7X50MM FIELD | SPENCER RUBBER PRODUCTS CO | M17 | 40130 | Steven L Tate | SS-8202/ | \$170.00 |
| 415310 | BINOCULARS, 7X35MM FIELD | BUSHNELL DIV BAUSCH & LOMB | 7-12X35 | FR4864 | Steven L Tate | SS-8202/ | \$72.00 |
| 442088 | TABLE LIGHT DIRECT VIEWING | RICHARDS CORP THE | GFL3040 | 89 | Steven L Tate | SS-1105/E522 | \$1,325.00 |
| 812288 | BAROMETER/ALTIMETER ELECTRONIC | SOKKIA CORP | AIR-HB-IL | 980974 | Steven L Tate | SS-1105/F606C | \$895.00 |
| 818711 | TRANSCEIVER, VHF | ICOM INC | 1C-H16 | 50749 | Steven L Tate | SS-1105/F606B | \$651.00 |
| 1011993 | GENERATOR, PORTABLE | HONDA MOTOR CO LTD | EM2200X | 2312835 | Steven L Tate | SS-1105/SHED | \$999.00 |
| 1172893 | THERMOMETER, PORTABLE INFRARED | MINOLTA CORP | CYCLOPS 330 | 20001678 | Steven L Tate | SS-1105/F606C | \$2,295.00 |
| 1324143 | ANTENNA, GEODETIC | TRIMBLE NAVIGATION LTD | 14532-00 | 3304A67240 | Steven L Tate | SS-1105/F606C | \$1,676.00 |
| 1539736 | RADAR UNIT, MARINE | TRIMBLE NAVIGATION LTD | 4000SSE | 3534A12134 | Steven L Tate | SS-1105/F606C | \$30,420.00 |
| 1540414 | MODEM, RADIO | PACIFIC CREST INDUSTRIES | RFM96W BABY BLUE | 96194829 | Steven L Tate | SS-1105/F606C | \$950.00 |
| 1540415 | MODEM, RADIO | PACIFIC CREST INDUSTRIES | RFM96W BABY BLUE | 96194865 | Steven L Tate | SS-1105/F606C | \$950.00 |
| 1540416 | BASE STATION | PACIFIC CREST INDUSTRIES | RFM96W | 960506 | Steven L Tate | SS-1105/F606C | \$1,650.00 |
| 1622652 | TRANSMITTER | VITEL, INC. | VX1004-1DCP | VX9808-1352 | Steven L Tate | SS-1105/D412 | \$2,750.00 |
| 1622752 | RADIO, PORTABLE | ICOM INC | IC-A3 | 14171 | Steven L Tate | SS-1105/F606C | \$441.00 |
| 1622753 | RADIO, PORTABLE | ICOM INC | IC-A3 | 13982 | Steven L Tate | SS-1105/F606C | \$441.00 |
| 1622828 | CAMERA, DIGITAL, STILL | SONY CORP OF AMERICA | MVC-CD1000 | 30498 | Steven L Tate | SS-1105/F606C | \$1,287.00 |
| 1622870 | ANALYZER, PLANT CANOPY | LI-COR INC F-LAMBDA INSTR | LAI-2000 | PCA1484 | Steven L Tate | SS-1105/F606C | \$5,020.00 |
| 1622874 | LEVEL, ELECTRONIC | TOPCON INSTRUMENT CP OF AMER | AT-G6 | VA3239 | Steven L Tate | SS-1105/F606C | \$590.00 |
| 1622915 | RADIOMETER | YANKEE ENVIRONMENTAL SYSTEMS | MFR-7 | 486 | Steven L Tate | SS-1105/D412 | \$12,376.00 |
| 1622931 | DRILL 1/2 CORDLESS | DEWALT INDUSTRIAL TOOL CO | DW995 | 154405 | Steven L Tate | SS-1105/F606C | \$383.00 |
| 1622932 | DRILL, 1/2 CORDLESS | DEWALT INDUSTRIAL TOOL CO | DW995 | 154404 | Steven L Tate | SS-1105/F606C | \$383.00 |
| 1623102 | COMPUTER, HAND HELD | COMPAQ COMPUTER CORP | 3850 | 4G25DW33M21 | Steven L Tate | SS-1105/F606B | \$579.00 |
| 1623105 | DATA/TELEMETRY UNIT | ADVANCED MEASUREMENT INSTR | VX1004 | 168628 | Steven L Tate | SS-1105/D412 | \$2,950.00 |
| 1940510 | PHOTOMETER | CIMEL ELECTRONIQUE | 318A | 1822 | Steven L Tate | SS-1105/D412 | \$19,980.00 |
| 1941193 | DATALOGGER | TRIMBLE NAVIGATION LTD | TSC1 | 22021641 | Steven L Tate | SS-1105/F606C | \$4,495.00 |
| 1941194 | RECEIVER, GPS | TRIMBLE NAVIGATION LTD | PATHFINDER PRO XRS | 224017312 | Steven L Tate | SS-1105/F606C | \$6,420.00 |
| 1941197 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | INSPIRON 5000 | 9531D | Steven L Tate | SS-1105/F606C | \$2,474.00 |
| 1941210 | COMPUTER, MICRO | DELL COMPUTER CORP | PRECISION 420 | 12NP301 | Steven L Tate | SS-1105/F606C | \$3,725.00 |
| 1941211 | DISPLAY UNIT | DELL COMPUTER CORP | ULTRASCAN P991 | 08376T | Steven L Tate | SS-1105/F606C | \$600.00 |
| 1941216 | CONTROLLER, SURVEY | TRIMBLE NAVIGATION LTD | TSC1 | 220216528 | Steven L Tate | SS-1105/F606C | \$6,592.00 |
| 1941239 | COMPUTER, LAPTOP | SECURE COMMUNICATION SYSTEMS | HAWK LAPTOP | 1021 | Steven L Tate | SS-1105/F606C | \$7,199.00 |
| 1941243 | RADIOMETER | YANKEE ENVIRONMENTAL SYSTEMS | M0200 | 477 | Steven L Tate | SS-1105/D412 | \$12,376.00 |
| 1941244 | DATALOGGER | YANKEE ENVIRONMENTAL SYSTEMS | YESDAS | 197 | Steven L Tate | SS-1105/D412 | \$995.00 |
| 1941652 | POSITIONING SYSTEM, GLOBAL | SIPPICAN OCEAN SYSTEMS INC | W9000 | N/A | Steven L Tate | SS-8202/ | \$37,750.00 |
| 1941653 | POSITIONING SYSTEM, GLOBAL | SIPPICAN OCEAN SYSTEMS INC | W9000 | N/A | Steven L Tate | SS-8202/ | \$37,750.00 |
| 1941672 | CONTROLLER, SURVEY | TRIMBLE NAVIGATION LTD | TSCI | 220252505 | Steven L Tate | SS-1105/F606C | \$4,495.00 |

| CUSTODIAN ACCOUNT - L10 | | | | | | | |
|-------------------------|----------------------------|--------------------------------|-----------------|----------------------|----------------------|---------------|-------------------|
| ECN | Item Name | Manufacturer | Model No | Serial No | End User Name | Building/Room | Acquisition Value |
| 15446 | TYPEWRITER, WHEELWRITER 10 | INTERNATIONAL BUSINESS MACHINE | 6783 | 110062004 | Mary Washington | SS-1110/124 | \$365.00 |
| 41909 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 6P | USBB295801 | Elizabeth C Beech | SS-1105/C310 | \$759.00 |
| 144919 | RECEIVING SET, TELEVISION | JVC CO OF AMERICA | C1917US | 17223197 | James Sever | SS-1105/B209A | \$332.00 |
| 397689 | CALCULATOR, ELECTRONIC | SHARP CORP | VX2652 | OB140232 | James F Voss | SS-1110/129B | \$136.00 |
| 819030 | SHREDDER, PRINTOUT | FELLOWES MFG CO | 310 | 3115711 | James Sever | SS-1105/C302 | \$1,410.00 |
| 1011905 | CALCULATOR, ELECTRONIC | CANON USA MICROGRAPHICS DIV | BP1225D | 201411 | Mary Washington | SS-1110/124 | \$179.00 |
| 1173422 | DISK DRIVE UNIT | CMS ENHANCEMENTS INC | F00852 | 6783892 | Merlon M Hines | SS-1100/3007 | \$1,000.00 |
| 1225207 | TYPEWRITER, WHEELWRITER 35 | INTERNATIONAL BUSINESS MACHINE | WHEELWRITER 35 | 1113414 | James Sever | SS-1110/137 | \$812.00 |
| 1322901 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4 | USBC214993 | Christopher L Mitros | SS-1110/112 | \$1,395.00 |
| 1323277 | CALCULATOR, ELECTRONIC | CANON USA MICROGRAPHICS DIV | BP1425D | 201677 | James Sever | SS-1110/137 | \$230.00 |
| 1323303 | CALCULATOR, ELECTRONIC | CANON USA MICROGRAPHICS DIV | BP1225D | 209676 | James Sever | SS-1110/137 | \$170.00 |
| 1323844 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4 | USTC05288 | Merlon M Hines | SS-1100/3007 | \$1,460.00 |
| 1324600 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4M | JPFJ001473 | James Sever | SS-1105/E531 | \$2,146.00 |
| 1539411 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4 PLUS | USF8149671 | Stacy E Brunson | SS-1105/C310 | \$1,649.00 |
| 1622675 | CAMERA, PC, DIGITAL | 3COM CORP | 3718 | 23G6BB59DCEI | Gerald T Ladner | SS-1110/108 | \$129.00 |
| 1622676 | CAMERA, PC, DIGITAL | 3COM CORP | 3718 | 23G6BB59DCLK | Merlon M Hines | SS-1100/3007 | \$129.00 |
| 1622996 | CALCULATOR, ELECTRONIC | CANON USA MICROGRAPHICS DIV | MP25DIII | 2130014 | Caroline Sundberg | SS-1105/B209 | \$117.00 |
| 1623208 | DISPLAY UNIT | DELL COMPUTER CORP | 1900-FP | MX09I36747605318A1MA | Justin W Smith | SS-8000/208A | \$1,069.00 |
| 1623820 | RADIO, PORTABLE | MOTOROLA INC | XTS5000 | 320CEN1380 | Craig M Bramley | SS-1105/C302 | \$2,720.00 |
| 1623823 | RADIO, PORTABLE | MOTOROLA INC | XTS5000 | 320CEN1385 | Craig M Bramley | SS-1105/C302 | \$2,720.00 |
| 1624084 | POSITIONING SYSTEM, GLOBAL | HEWLETT-PACKARD CO | 610.001GAP | 23522725629 | James Sever | SS-1105/TRL | \$1,500.00 |
| 1624085 | POSITIONING SYSTEM, GLOBAL | HEWLETT-PACKARD CO | 610.001GAP | 23522725628 | James Sever | SS-1105/TRL | \$1,500.00 |
| 1667138 | SERVER, RACKMOUNT | DELL COMPUTER CORP F-PC'S LTD | POWEREDGE2850 | 1BT6J61 | Justin W Smith | SS-8000/205A | \$7,328.00 |
| 1667154 | SERVER, RACKMOUNT | DELL COMPUTER CORP F-PC'S LTD | POWEREDGE2850 | GTG7J61 | Justin W Smith | SS-8000/205A | \$7,328.00 |
| 1670518 | RECORDER-REPRODUCER, VIDEO | LENEL SYSTEMS INTERNATIONAL | LDVR-408-EX | 1484319 | Justin W Smith | SS-8000/132 | \$10,240.00 |
| 1670519 | RECORDER-REPRODUCER, VIDEO | LENEL SYSTEMS INTERNATIONAL | LDVR-408-EX | 1484318 | Justin W Smith | SS-8000/132 | \$10,240.00 |
| 1670523 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D560P | 269808 | James Sever | SS-1105/B209A | \$148.00 |
| 1670547 | CAMERA, DIGITAL | HEWLETT-PACKARD VIDEO PROD'S | M417 | CN537053RQ | Craig M Bramley | SS-1105/C302 | \$261.00 |
| 1670659 | TRANSCEIVER, MOBILE | KENWOOD USA CORP | TMD700A | 80200281 | Clyde Sellers | SS-1110/135 | \$983.00 |
| 1670660 | TRANSCEIVER, MOBILE | KENWOOD USA CORP | TMD700A | 80200282 | Clyde Sellers | SS-1110/135 | \$983.00 |
| 1670661 | TRANSCEIVER, MOBILE | KENWOOD USA CORP | TMD700A | 80200283 | Clyde Sellers | SS-1110/135 | \$983.00 |
| 1670662 | RADIO, PORTABLE | KENWOOD USA CORP | THD7AG | 71000079 | Clyde Sellers | SS-1110/135 | \$667.00 |
| 1670663 | RADIO, PORTABLE | KENWOOD USA CORP | THD7AG | 80300111 | Clyde Sellers | SS-1110/135 | \$667.00 |
| 1670664 | RADIO, PORTABLE | KENWOOD USA CORP | THD7AG | 80300112 | Clyde Sellers | SS-1110/135 | \$667.00 |
| 1670665 | RADIO, PORTABLE | KENWOOD USA CORP | THD7AG | 80300114 | Clyde Sellers | SS-1110/135 | \$667.00 |
| 1671280 | CAMERA, DIGITAL | SONY CORP OF AMERICA | DSC-S950 | 78672 | Lasonya Pulliam | SS-1105/C302 | \$145.00 |
| 1671338 | MONITOR, NETWORK DLP | MCAFFEE INC | DLP3650 | 937300604 | MARK E FEMAL | SS-1201/106 | \$71,433.00 |
| 1671365 | SERVER | DELL COMPUTER CORP | POWEREDGE 2970 | G40GJL1 | Clyde Sellers | SS-1110/101 | \$5,860.00 |
| 1671366 | SERVER | DELL COMPUTER CORP | POWEREDGE 2970 | H40GJL1 | Clyde Sellers | SS-1110/101 | \$5,860.00 |
| 1910211 | DISK DRIVE UNIT | SUN MICROSYSTEMS INC | 711 | 722G0237 | Wallace J Tyner | SS-1110/122 | \$2,182.00 |
| 1910951 | SHREDDING MACHINE, PAPER | GENERAL BINDING CORP | 1246S | IK05134 | Margaret A Pharr | SS-1110/110 | \$1,450.00 |
| 1911498 | PRINTER, ADP | LEXMARK INTL INC | 403912R | 1128302 | Larry Wilson | SS-1110/113 | \$2,433.00 |
| 1939153 | COMPUTER, MICRO | HEWLETT-PACKARD CO | KAYAK XU | US82953454 | Gerald T Ladner | SS-1110/108 | \$3,854.00 |
| 1940244 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4000TN | WSQC018180 | Debra H Wilson | SS-1105/C302 | \$1,739.00 |

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|---------|---------------------------|--------------------------------|--------------------|----------------------|------------------|---------------|-------------|
| 1940339 | COMPUTER, LAPTOP | COMPAQ COMPUTER CORP | ARMADA 1750 | 3J95CFQ5C22N | Hillman J Holley | SS-1110/124B | \$2,321.00 |
| 1940495 | SHREDDING MACHINE, PAPER | FELLOWES MFG CO | POWERHOUSE 2000 | 71232993 | James Sever | SS-1110/110 | \$995.00 |
| 1940886 | PROJECTOR | SHARP ELECTRONICS CORP | XG-NV7XU | 1311804 | James Sever | SS-1105/B209A | \$7,346.00 |
| 1940935 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | LATITUDE LS | FDIMI | Clyde Sellers | SS-1110/135 | \$2,866.00 |
| 1941043 | COMPUTER, NOTEBOOK | GATEWAY COMPANIES INC | SOLO 9300CX | 18996020 | James Sever | SS-1105/E531 | \$3,555.00 |
| 1941143 | ICE MAKING MACHINE | WHIRLPOOL CORP | GI1500PHB0 | EK2940262 | James Sever | SS-1110/127 | \$1,460.00 |
| 1941801 | DISK SRIVE UNIT, CD ROM | HEWLETT-PACKARD CO | 8200 | SG12944UJN | Larry Wilson | SS-1110/113 | \$180.00 |
| 2155950 | SHREDDING MACHINE, PAPER | GENERAL BINDING CORP | 5260X | NW18923 | Margaret A Pharr | SS-1205/101 | \$1,880.00 |
| 2156019 | COMPUTER, NOTEBOOK | SONY CORP OF AMERICA | PCG-881R | R2781755 | Wallace J Tyner | SS-1110/122 | \$1,876.00 |
| 2156021 | COMPUTER, LAPTOP | SONY CORP OF AMERICA | PCG-1B1L | 3100348 | Clyde Sellers | SS-1110/135 | \$2,127.00 |
| 2156205 | MULTIPLEXER, DIGITAL | DEDICATED MICROS | DS2DX16C160 | A2X022815001 | Justin W Smith | SS-8000/205A | \$8,890.00 |
| 2156563 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4600 | JPKDF-34252 | Wallace J Tyner | SS-1110/122 | \$2,459.00 |
| 2156611 | SHREDDING MACHINE | INTIMUS | 402HS | 81592-09571 | James Sever | SS-1105/E531 | \$1,004.00 |
| 2156918 | RECEIVING SET, TELEVISION | PANASONIC | TH42PWD6UY | YB3440240 | Justin W Smith | SS-8000/208A | \$3,422.00 |
| 2156943 | RECEIVING SET, TELEVISION | PANASONIC | TH42PWD6UY | YB3530532 | Justin W Smith | SS-8000/208A | \$3,422.00 |
| 2156944 | RECEIVING SET, TELEVISION | PANASONIC | TH42PWD6UY | YB3530281 | Justin W Smith | SS-8000/208A | \$3,422.00 |
| 2157106 | COMPUTER, LAPTOP | GATEWAY COMPANIES INC | M275X | 1100207688 | Clyde Sellers | SS-1110/135 | \$2,035.00 |
| 2157155 | COMPUTER, LAPTOP | GATEWAY COMPANIES INC | M275X | 1100207084 | Wallace J Tyner | SS-1110/122 | \$2,035.00 |
| 2157302 | DISPLAY UNIT | ELO TOUCHSYSTEMS, INC. | ET2320L-ONKR-N-15N | Z0154381 | Mike McKinion | SS-8000/113 | \$4,949.00 |
| 2157882 | SCRIBE, WEATHER | GEOSPATIAL RESEARCH INNOVATION | 600.001GSE | GEOWX1 | James Sever | SS-1105/TRL | \$5,000.00 |
| 2157883 | SCRIBE, WEATHER | GEOSPATIAL RESEARCH INNOVATION | 600.001GSE | GEOWX2 | James Sever | SS-1105/TRL | \$5,000.00 |
| 2157884 | SCRIBE, WEATHER | GEOSPATIAL RESEARCH INNOVATION | 600.001GSE | GEOWX3 | James Sever | SS-1105/TRL | \$5,000.00 |
| 2157888 | TABLET, COMPUTER | HEWLETT-PACKARD CO | 620.002GAT | KRD52700FG | James Sever | SS-1105/E531 | \$2,750.00 |
| 2157889 | DISPLAY UNIT | ACER AMERICA CORP | 900.001DIS | ETL21021984510078FED | James Sever | SS-1105/TRL | \$500.00 |
| 2157890 | SERVER | SHUTTLE COMPUTER GROUP, INC | 330.001SER | S56G00S11E00455 | James Sever | SS-1105/TRL | \$15,000.00 |
| 2157892 | GENERATOR, PORTABLE | BRIGGS & STRATTON | 5550 | 1012024979 | James Sever | SS-1105/TRL | \$700.00 |
| 2157893 | TRAILER, INSTRUMENTATION | WELLS CARGO INC | TS7X16DT2 | 16HPB16285K005845 | James Sever | SS-1105/TRL | \$15,000.00 |
| 2157999 | SERVER | DELL COMPUTER CORP | POWEREDGE 2850 | 5BVTN81 | Justin W Smith | SS-8000/132 | \$4,300.00 |
| 2158042 | SWITCHER, VIDEO MATRIX | PELCO SALES INC | 9760 | 4.04928E+11 | Justin W Smith | SS-8000/132 | \$14,196.00 |
| 2158051 | SERVER | DELL COMPUTER CORP | 2650 | 6HZPL41 | Justin W Smith | SS-8000/132 | \$10,348.00 |
| 2158074 | DATA RECOVERY SYSTEM | LOGICUBE INC. | FORENSIC TALON | 15212 | Wallace J Tyner | SS-1110/122 | \$4,791.00 |
| 2158283 | TRANSCEIVER, VHF | KENWOOD USA CORP | TS480SAT | 80300125 | Clyde Sellers | SS-1110/135 | \$1,722.00 |
| 2158284 | TRANSCEIVER, VHF | KENWOOD USA CORP | TS480SAT | 80300126 | Clyde Sellers | SS-1201/123 | \$1,722.00 |
| 2158285 | TRANSCEIVER, VHF | KENWOOD USA CORP | TS480SAT | 80300111 | Clyde Sellers | SS-1110/135 | \$1,722.00 |
| 2158287 | RECEIVING SET, TELEVISION | PANASONIC | TH42PWD8UK | YP6240610 | Justin W Smith | SS-8000/205A | \$3,187.00 |
| 2158500 | SCANNER, OPTICAL | FUJITSU COMPUTER SYSTEMS | FIS650C | 100083 | Deanna Dartez | SS-1100/251B | \$4,880.00 |
| 2158605 | SERVER | DELL COMPUTER CORP | POWEREDGE 1950 | COCLMCL | David R Oakes | SS-1110/101 | \$3,751.00 |
| 2158606 | SERVER | DELL COMPUTER CORP | POWEREDGE 1950 | DOCLMC1 | David R Oakes | SS-1110/101 | \$3,751.00 |
| 2158640 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 2KG7PC1 | Gerald T Ladner | SS-1201/106 | \$4,777.00 |
| 2158648 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 5D4PPC1 | Gerald T Ladner | SS-1201/106 | \$6,763.00 |
| 2250710 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 51WJPC1 | Gerald T Ladner | SS-1110/108 | \$5,000.00 |
| 2250711 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 6B7QPC1 | Gerald T Ladner | SS-1201/106 | \$5,000.00 |
| 2250712 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 7B7QPC1 | Gerald T Ladner | SS-1110/108 | \$5,900.00 |
| 2250737 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 6C3ZRC1 | Gerald T Ladner | SS-1110/108 | \$5,750.00 |
| 2250751 | SCANNER, OPTICAL | EASTMAN KODAK CO | I840 | 12852604 | Margaret A Pharr | SS-1105/E526 | \$59,030.00 |
| 2250752 | SCANNER, OPTICAL | EASTMAN KODAK CO | I840 | 12852571 | Margaret A Pharr | SS-1105/E526 | \$59,030.00 |

CUSTODIAN ACCOUNT - OLE

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|--------|--------------------------------|--------------------------------|--------------|-------------------------|-------------------|----------|------|-------------------|
| 14852 | POWER SUPPLY | LAMBDA PHYSIK INC SUB-COHERENT | LPT7202FM | C03180 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,477.00 |
| 14945 | POWER SUPPLY | VEECO INSTR INC LAMBDA ELECTR | LPT7202FM | 003465 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,477.00 |
| 14946 | POWER SUPPLY | VEECO INSTR INC LAMBDA ELECTR | LPT7202FM | 003457 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,477.00 |
| 15627 | CALIPER, ELECTRONIC DIGITAL | FOWLER FRED V CO INC | 54-200-008 | 098101 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 189.00 |
| 15879 | DECADE RESISTANCE BOX | GENERAL RESISTANCE INC | RTD100 | 2380 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,362.00 |
| 15902 | OSCILLOSCOPE | HITACHI DENSHI AMERICA LTD | V509 | 8033615 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,156.00 |
| 34108 | AMPLIFIER, LOCK-IN | STANFORD RESEARCH SYSTEMS INC | SR830 | 21391 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 54,814.00 |
| 34873 | SPECTRORADIOMETER | ANALYTICAL SPECTRAL DEVICES | FSP350-2500P | 6069 | STANFORD O'NEAL | SS-1105 | 316C | \$ 74,045.00 |
| 36335 | MULTIMETER | MICRONTA DIV OF TANDY CORP | 22-194 | N/A | STANFORD D O'NEAL | SS-1105 | C315 | \$ 592.00 |
| 132953 | SHEAR, MULTI 6 | KEPRO CIRCUIT SYSTEMS INC | K102T | N/A | STANFORD D O'NEAL | SS-1105 | C315 | \$ 278.00 |
| 133008 | SOLDER/DESOLDER STATION | UNGAR DIV OF ELDON INDUS INC | 4624 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 330.00 |
| 133470 | TANK, CRYOGENIC | TAYLOR-WHARTON DIV HARSCO CORP | 25LD | 538-031-C7 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 510.00 |
| 133677 | MULTIMETER, DIGITAL | HEWLETT-PACKARD CO MFG DIV | 3457A | 2703A04583 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,732.00 |
| 133913 | ANALYZER, LOGIC | TEKTRONIX INC | 1241NHS | B011906 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 19,506.00 |
| 133914 | OSCILLOSCOPE | TEKTRONIX INC | 2246 | B044838 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 2,822.00 |
| 293103 | MULTIMETER, DIGITAL | HEWLETT-PACKARD CO | 3438A | 1717A01727 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 985.00 |
| 293105 | PHOTOMETER RADIOMETER | LABSPHERE INC | LM3000 | 1085-0032 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,590.00 |
| 293106 | SPHERE, INTERATING | LABSPHERE INC | N/A | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 7,155.00 |
| 396358 | SCANHEAD, CAMS | LOCKHEED ELECTRONICS CO INC | 1022000 | 001 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 130,000.00 |
| 396359 | DIGITIZER, CAMS | LOCKHEED ELECTRONICS CO INC | 1023000 | 001 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 100,000.00 |
| 396360 | CONTROL PANEL, CAMS | LOCKHEED ELECTRONICS CO INC | 1024000 | 001 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 70,000.00 |
| 415087 | JACK, LAB | NEWPORT/KLINGER FRMLY NEWPORT | 280 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 616.00 |
| 415088 | MIRROR PARABOLAR | WOOD INDUSTRIAL PRODUCTS CO | N/A | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 9,825.00 |
| 415097 | TABLE, COLLUMATOR | NEWPORT/KLINGER FRMLY NEWPORT | KST410 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,850.00 |
| 415117 | MIRROR, FLAT | UNERTL JOHN OPTICAL CO | N/A | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 6,825.00 |
| 415124 | BLACKBODY | GRASBY ELECTRO-OPTICS INC | 463 | 374D | STANFORD D O'NEAL | SS-1105 | 231E | \$ 4,000.00 |
| 415127 | POWER SUPPLY DC | VEECO INSTR INC LAMBDA ELECTR | LNG280VM | 073663 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 600.00 |
| 415129 | MICROSCOPE | EALING ELECTRO-OPTICS INC | X10-50MM | N/A | STANFORD D O'NEAL | SS-1105 | 316C | \$ 195.00 |
| 415143 | TRIPOD | GITZO SA | NATIONAL 5 | HE570 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 140.00 |
| 415144 | TRIPOD TELE STUDEX | GITZO SA | HE507 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 480.00 |
| 415151 | MIRROR OPTICAL | UNERTL JOHN OPTICAL CO | N/A | N/A | STANFORD D O'NEAL | SS-1105 | D412 | \$ 6,825.00 |
| 415154 | GAGE DIGITAL HEIGHT | MITUTOYO | 8648A13 | NA | STANFORD D O'NEAL | SS-1105 | 231E | \$ 660.00 |
| 415162 | CLEANER, VACUUM, ELECTRIC | SEARS ROEBUCK AND CO | 208-61900 | 538M | STANFORD D O'NEAL | SS-1105 | 231E | \$ 34.00 |
| 415168 | MAGAZINE 16MM FILM | ZEISS CARL-OPTISCHE WERKE | FK24/120 | 127628 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 14,412.00 |
| 415171 | ERASER, MAGNETIC | BELL & HOWELL CO | TD2903-48 | 5056 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 895.00 |
| 415172 | MAGAZINE FILM | ZEISS CARL-OPTISCHE WERKE | FK24120 | 127657 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 15,709.00 |
| 415177 | TABLE LIGHT | RICHARDS CORP THE | GFL918 | 537 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 546.00 |
| 415200 | VOLTMETER DIGITAL | FLUKE CORP | 8922A | 89536 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,230.00 |
| 415213 | CAMERA, STILL PICTURE | PAILLARD CP F-BOLEX CAMERA | 500C | UV115079 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 419.00 |
| 415216 | INTERVALOMETER, AIRCRAFT CAMER | DIGITRAN CO OF BECTON | 39105766 | 1022 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 600.00 |
| 415217 | INTERVALOMETER, AIRCRAFT CAMER | DIGITRAN CO OF BECTON | 39105766 | 1004 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 600.00 |
| 415219 | MICROSCOPE | CAMBRIDGE INSTR INC OPT SYS DV | N/A | GD | STANFORD D O'NEAL | SS-1105 | D412 | \$ 718.00 |
| 415222 | INCLINOMETER | WYLER AG NEU WIESENSTR | 53-635-500 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,074.00 |
| 415223 | TELESCOPE ALIGNMENT | FARRAND OPTICAL CO INC | 112/636 | 502 | STANFORD D O'NEAL | SS-1105 | 231 | \$ 2,776.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|-----------------------------|--------------------------------|--------------|-------------------------|-------------------|----------|------|-------------------|
| 415225 | MIRROR OPTIC | ORIEL CORP F-ORIEL OPTICAL | N/A | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 782.00 |
| 415226 | MIRROR, 6 SPHERICAL | BAUSCH AND LOMB-FERSON OPTICS | 600 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,081.00 |
| 415228 | FORKLIFT, TRUCK | CROWN INDUSTRIAL PRODUCTS CO | 15BT | 91624 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,955.00 |
| 415238 | LENS 40MM CAMERA | ZEISS CARL INC | F4.0 | 4871216 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 624.00 |
| 415239 | LENS 500MM CAMERA | PAILLARD CP F-BOLEX CAMERA | 1:8 | 5139606 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 793.00 |
| 415244 | SANDER, TABLE | ROCKWELL REGISTER CORP | 31-730 | N/A | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,394.00 |
| 415245 | SAW, BAND METAL CUTTING | ROCKWELL INT'L POWER TOOL DIV | 28-200 | K02193 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 713.00 |
| 415250 | ROTATOR MOTORIZED | ORIEL CORP F-ORIEL OPTICAL | 18288 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 825.00 |
| 415257 | TRANSLATOR MOTORIZED | ORIEL CORP F-ORIEL OPTICAL | 18282 | N/A | STANFORD D O'NEAL | SS-1105 | 316C | \$ 915.00 |
| 415259 | MICROSCOPE STEREO | BAUSCH AND LOMB INC | ZOOM4 | N/A | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,556.00 |
| 415273 | SPHERE, INTEGRATING | LABSPHERE INC | IS120WR | N/A | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,780.00 |
| 415278 | CONTROLLER | GRASBY ELECTRO-OPTICS INC | 101BR | 257D | STANFORD D O'NEAL | SS-1105 | 231E | \$ 600.00 |
| 415288 | INVERTER, AIRBORNE | MARATHON FLITE-TRONICS CO | PC16 | 1837 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 746.00 |
| 415329 | STEREOSCOPE | WILD HEERBRUGG INSTRUMENTS INC | ST4 | 9461 | JOSEPH P SPRUCE | SS-1105 | C315 | \$ 1,091.00 |
| 446930 | STROBOSCOPE | KLN STEEL PRODUCTS CO | 1538A | 428 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 465.00 |
| 447989 | CAMERA, STILL PICTURE | ZEISS CARL INC | RMKA15/23 | 119030 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 41,845.00 |
| 447992 | MOUNT SUSPENSION | ZEISS CARL-OPTISCHE WERKE | AS-II | 118374 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 5,357.00 |
| 447993 | LENS 8MM CAMERA | NIKON INC | FISHEYE | 230502 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 555.00 |
| 447999 | TABLE, SCISSOR LIFT | AMERICAN MFG CO | M1000B | 05781-1 | STANFORD D O'NEAL | SS-1105 | SHAD | \$ 1,985.00 |
| 448007 | INVERTER DC TO AC REGULATED | MARATHON FLITE-TRONICS CO | PC16 | 9463526 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 695.00 |
| 590310 | POWER SUPPLY | VEECO INSTR INC LAMBDA ELECTR | LT823 | A60981 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,900.00 |
| 592436 | MULTIMETER | FLUKE CORP | 77 | 34560133 | STANFORD O'NEAL | SS-1105 | C315 | \$ 118.00 |
| 592977 | DRILLING MACHINE, UPRIGHT | ELECTRO MECHANO CO | 101W | 64366-H | STANFORD D O'NEAL | SS-1105 | C315 | \$ 232.00 |
| 751999 | ERASER | UVP INC F-ULTRA VIOLET PROD'S | DE4 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 80.00 |
| 752304 | MULTIMETER, DIGITAL | FLUKE CORP | 8010A | 3345795 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 265.00 |
| 752634 | AMPLIFIER LOW NOISE | ITHACO INC | 1201 | 68167 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,495.00 |
| 752672 | MULTIMETER, DIGITAL | FLUKE CORP | 8840A | 3693133 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 695.00 |
| 752698 | OSCILLOSCOPE | TEKTRONIX INC | 2465 | B030563 | STANFORD D O'NEAL | SS-1105 | 345 | \$ 7,850.00 |
| 752699 | OSCILLOSCOPE | TEKTRONIX INC | 300 | B030289 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 7,850.00 |
| 753418 | GENERATOR FUNCTION | WAVETEK SAN DIEGO INC | 20 | 6750161 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 895.00 |
| 812259 | TRIPOD | BILORA | 3125 | 75-60 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 235.00 |
| 812261 | HEAD, VIDEO | BILORA | 1465 | N/A | STANFORD D O'NEAL | SS-1105 | C315 | \$ 361.00 |
| 812279 | DISPLAY UNIT | JVC CO OF AMERICA | TM1400SU | 16450068 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 680.00 |
| 812342 | EMULATOR | PENTICA SYSTEMS INC | MIME600 | 201-1721 | STANFORD D O'NEAL | SS-1110 | 136 | \$ 9,353.00 |
| 818837 | OSCILLOSCOPE | TEKTRONIX INC | 335 | 310552 | STANFORD D O'NEAL | SS-1105 | B231 | \$ 2,760.00 |
| 819003 | DISPLAY UNIT | MITSUBISHI ELECTRIC CORP | HL6605ATK | 108011451 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,030.00 |
| 819142 | CONVERTER, DIGITAL I/O | LABSPHERE INC | DIGITAL 488 | 001295 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 13,960.00 |
| 819143 | SPHERE, INTEGRATING 20 | LABSPHERE INC | CSTM-US2000 | N/A | STANFORD D O'NEAL | SS-1105 | B231 | \$ 13,960.00 |
| 819176 | BLACKBODY | EPPLEY LAB INC | BB1700T | 9699 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 19,575.00 |
| 824728 | GENERATOR FUNCTION | WAVETEK SAN DIEGO INC | 21 | G6<770695 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,159.00 |
| 824729 | SOLDERING STATION | UNGERMANN-BASS INC | 46F3178 | 4924 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 851.00 |
| 824732 | VOLTAGE CURRENT SOURCE | GENERAL RESISTANCE INC | DAS45 | 388 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 975.00 |
| 1010385 | METER, VOLTAGE | ORIEL CORP F-ORIEL OPTICAL | 68735 | 616 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 200.00 |
| 1011023 | MULTIMETER | FLUKE CORP | 77 | 50520580 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 159.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|--------------------------------|--------------------------------|------------------------|-------------------------|-------------------|----------|------|-------------------|
| 1012248 | MULTIMETER | FLUKE CORP | 8842A | 5226275 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,495.00 |
| 1012497 | THERMOMETER, PORTABLE INFRARED | MINOLTA CORP | CYCLOPS 3305 | 20001048 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 2,295.00 |
| 1172673 | DETECTOR, LEAK HELIUM | VARIAN ASSOC PALO ALTO VAC DIV | 936-65SP | DEAF1001 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 20,192.00 |
| 1173468 | METER, OPTICAL POWER | NEWPORT CORP | 835 | 1518 | STANFORD D O'NEAL | SS-1105 | B231 | \$ 2,218.00 |
| 1224985 | CONTROLLER, RADIATION SOURCE | CI SYSTEMS INC | SR80-4A | 15R807171 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,925.00 |
| 1225123 | CONTROLLER, INTEGRATING SPHERE | LABSPHERE INC | SCS000 | 001605 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,000.00 |
| 1225124 | POWER SUPPLY, HALOGEN LAMP | LABSPHERE INC | LPS200H | 001619 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,375.00 |
| 1225125 | UNIFORM LIGHT SOURCE SYSTEM | LABSPHERE INC | CSTM-US1200 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 11,910.00 |
| 1322816 | OSCILLOSCOPE | SAVA INDUSTRIES INC | VP5610P | 832048B122 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,895.00 |
| 1323352 | COMPUTER, MICRO | COMPUTER SALES PROFESSIONAL | 486-266 | 4001271000 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,199.00 |
| 1323385 | DISK DRIVE UNIT | COMPUTER UPGRADE CORP | DE-U7001 | 0904 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,695.00 |
| 1323666 | CAMERA, 35MM | NIKON INC | N8008S | 3322001 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 546.00 |
| 1323843 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4 | U5TC052882 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,460.00 |
| 1324106 | DISPLAY UNIT | NISSEI SANGYO AMERICA LTD | NS1764 | 4ANA00134 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,600.00 |
| 1324590 | MULTIMETER | KEITHLEY INSTRUMENTS INC | 196 SYSTEM DMM | 0551728 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,751.00 |
| 1324794 | ILLUMINATOR | ORIEL CORP F-ORIEL OPTICAL | 7340 | 910 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 98,752.00 |
| 1324795 | CONTROLLER, MERLIN | ORIEL CORP F-ORIEL OPTICAL | 70103 | 102V4 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 75,293.00 |
| 1324796 | OSCILLOSCOPE | LECROY CORP | 9360 | 1511 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 66,413.00 |
| 1324797 | PRINTER, ADP | HEWLETT-PACKARD CO | LASERJET 4 | JPBK075457 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 3,354.00 |
| 1324798 | MONOCHROMATOR | ACTON RESEARCH CORP | SPECTRAPRO 275 | 2758905 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 63,819.00 |
| 1324799 | BLACKBODY | CI SYSTEMS INC | SR2033 | 4SR2050213 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 77,996.00 |
| 1324901 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | DECPCXL590 | KA439EJYF6 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 5,826.00 |
| 1324912 | DISPLAY UNIT | VIEWSONICS INC | 1764 | 5641411664 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 842.00 |
| 1324918 | DISPLAY UNIT | VIEWSONICS INC | 1764 | 5642422274 | STANFORD O'NEAL | SS-1105 | 316C | \$ 842.00 |
| 1324947 | DISPLAY UNIT | VIEWSONICS INC | 1764 | 5641411677 | STANFORD O'NEAL | SS-1105 | C315 | \$ 842.00 |
| 1324949 | DISPLAY UNIT | VIEWSONICS INC | 1764 | 5642118974 | STANFORD O'NEAL | SS-1105 | 231E | \$ 842.00 |
| 1324950 | DISPLAY UNIT | VIEWSONICS INC | 1764 | 5641411668 | STANFORD O'NEAL | SS-1105 | D412 | \$ 842.00 |
| 1324976 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | DIGITAL EQUIPMENT CORP | KA439EJYH6 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 5,826.00 |
| 1325001 | BLACKBODY | CI SYSTEMS INC | SR8040 | 4SR8050211 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 55,519.00 |
| 1325210 | CONTROLLER | OPTRONIC LABORATORIES INC | 750C | 95409051 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,000.00 |
| 1325211 | SOURCE, CURRENT | OPTRONIC LABORATORIES INC | 65A | 95105026 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 2,975.00 |
| 1325213 | SPECTRORADIOMETER | OPTRONIC LABORATORIES INC | 750M-5 | 95308033 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 76,345.00 |
| 1325214 | SPHERE, INTEGRATING | OPTRONIC LABORATORIES INC | 740-70 | 95403064 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 8,365.00 |
| 1539596 | RECORDER, DATA | BERKELEY CAMERA ENGINEERING | LEGATO 100 | N/A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 30,000.00 |
| 1540228 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | CELEBRIS XL5120 | KA540EB9WT | STANFORD D O'NEAL | SS-1105 | C315 | \$ 4,058.00 |
| 1540470 | DISPLAY UNIT | DIGITAL EQUIPMENT CORP | VRT17HA | 5A54223961 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 1,208.00 |
| 1540506 | DISPLAY UNIT | DIGITAL EQUIPMENT CORP | VRT17HA | ISS1514247 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,208.00 |
| 1541416 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | CELEBRIS XL6200 | KN62183503 | STANFORD O'NEAL | SS-1105 | D412 | \$ 7,340.00 |
| 1541617 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | CELEBRIS XL5133 | KN625K2967 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 3,831.00 |
| 1622322 | MULTIMETER | KEITHLEY INSTRUMENTS INC | 197A | 0692763 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 1,206.00 |
| 1622332 | POWER SUPPLY | STANFORD RESEARCH SYSTEMS INC | PS310 | 05351 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,903.00 |
| 1622333 | POWER SUPPLY | STANFORD RESEARCH SYSTEMS INC | PS325 | 05323 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,903.00 |
| 1622334 | POWER SUPPLY | STANFORD RESEARCH SYSTEMS INC | PS325 | 05320 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,903.00 |
| 1622335 | POWER SUPPLY | STANFORD RESEARCH SYSTEMS INC | PS350 | 05307 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,903.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|--------------------------------|-------------------------------|---------------|-------------------------|-------------------|----------|------|-------------------|
| 1622336 | POWER SUPPLY | STANFORD RESEARCH SYSTEMS INC | PS350 | 05329 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,903.00 |
| 1622337 | POWER SUPPLY | STANFORD RESEARCH SYSTEMS INC | PS310 | 05350 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,903.00 |
| 1622338 | AMPLIFIER, DSP LOCK-IN | STANFORD RESEARCH SYSTEMS INC | SR850 | 27292 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 8,106.00 |
| 1622339 | AMPLIFIER, DSP LOCK-IN | STANFORD RESEARCH SYSTEMS INC | SR850 | 27296 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 8,106.00 |
| 1622378 | MULTIMETER | FLUKE CORP | 87III | 71042334 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 362.00 |
| 1622379 | MULTIMETER | FLUKE CORP | 87III | 71042331 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 362.00 |
| 1622381 | MULTIMETER | FLUKE CORP | 87III | 71042335 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 362.00 |
| 1622480 | POWER SUPPLY | HEWLETT-PACKARD CO | 6614C | US37460187 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,313.00 |
| 1622481 | POWER SUPPLY | HEWLETT-PACKARD CO | 6614C | US37460185 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,313.00 |
| 1622482 | POWER SUPPLY | HEWLETT-PACKARD CO | 6614C | US37460186 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 1,313.00 |
| 1622483 | POWER SUPPLY | HEWLETT-PACKARD CO | 6614C | US37460181 | STANFORD D O'NEAL | SS-1105 | G105 | \$ 1,313.00 |
| 1622484 | POWER SUPPLY | HEWLETT-PACKARD CO | 6614C | US37460188 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,313.00 |
| 1622487 | POWER SUPPLY | HEWLETT-PACKARD CO | 6613C | US37460202 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,255.00 |
| 1622489 | POWER SUPPLY | HEWLETT-PACKARD CO | 6613C | US37460199 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,255.00 |
| 1622490 | POWER SUPPLY | HEWLETT-PACKARD CO | 6613C | US37460204 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,255.00 |
| 1622491 | POWER SUPPLY | HEWLETT-PACKARD CO | 6613C | US37460201 | STANFORD O'NEAL | SS-1105 | 231E | \$ 1,255.00 |
| 1622508 | POWER SUPPLY | HEWLETT-PACKARD CO | 66312A | US37443614 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,670.00 |
| 1622509 | POWER SUPPLY | HEWLETT-PACKARD CO | 66312A | US37443613 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,670.00 |
| 1622511 | POWER SUPPLY | HEWLETT-PACKARD CO | 66312A | US37443625 | STANFORD D O'NEAL | SS-1105 | C316 | \$ 1,670.00 |
| 1622559 | DRILL, 3/8 CORDLESS | MAKITA ELECTRIC CO LTD | 6233D | 248764A | STANFORD D O'NEAL | SS-1105 | 231E | \$ 199.00 |
| 1622726 | IMAGING SYSTEM, CCD | MEADE INSTRUMENTS CORP | PICTOR 416XTE | 404595 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,975.00 |
| 1622810 | THERMOMETER, HAND-HELD | HART SCIENTIFIC | 1522 | A06070 | STANFORD O'NEAL | SS-1105 | 316C | \$ 1,295.00 |
| 1622818 | DRILL, 3/8 CORDLESS | DEWALT INDUSTRIAL TOOL CO | DW972 | 62822 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 169.00 |
| 1622842 | ANALYZER, SERIAL COMMUNICATION | BENEDICT CORP | DLM 200 | 991029001 | STANFORD O'NEAL | SS-1105 | 345 | \$ 2,049.00 |
| 1622886 | CAMERA | SONY CORP OF AMERICA | MVC-CD1000 | 74000 | STANFORD O'NEAL | SS-1105 | 231E | \$ 1,000.00 |
| 1622902 | DRILL, 1/2 CORDLESS | MAKITA ELECTRIC CO LTD | 6336D | 006640 | STANFORD O'NEAL | SS-1105 | C315 | \$ 370.00 |
| 1622904 | MULTIMETER | FLUKE CORP | 187 | 78070596 | STANFORD O'NEAL | SS-1105 | D412 | \$ 349.00 |
| 1622913 | FILTER,HIGH/LOW PASS | STANFORD RESEARCH SYSTEMS INC | R5650 | 28337 | STANFORD O'NEAL | SS-1105 | 231E | \$ 3,025.00 |
| 1622917 | MULTIMETER | FLUKE CORP | 189 | 78350300 | STANFORD O'NEAL | SS-1105 | C315 | \$ 399.00 |
| 1622918 | SPECTROMETER,FIBER OPTIC | OCEAN OPTICS INC | USB2000 | USB2E1687 | STANFORD O'NEAL | SS-1105 | G120 | \$ 3,396.00 |
| 1622933 | THERMOMETER,DIGITAL | HART SCIENTIFIC | 1522 | A16186 | STANFORD O'NEAL | SS-1105 | 316C | \$ 1,345.00 |
| 1622938 | RADIOMETER | HEITRONICS | D65205 | 4701 | STANFORD O'NEAL | SS-1105 | C315 | \$ 3,580.00 |
| 1622939 | RADIOMETER | HEITRONICS | D65205 | 4700 | STANFORD O'NEAL | SS-1105 | C315 | \$ 3,580.00 |
| 1622948 | DRILL, 3/8 CORDLESS | MAKITA ELECTRIC CO LTD | 6233D | 467783A | STANFORD O'NEAL | SS-1105 | C315 | \$ 313.00 |
| 1622959 | THERMOMETER,HAND-HELD | HART SCIENTIFIC | 1522 | A18215 | STANFORD O'NEAL | SS-1105 | 316C | \$ 1,345.00 |
| 1622963 | THERMOMETER,HANDHELD | HART SCIENTIFIC | 1522 | A18118 | STANFORD O'NEAL | SS-1105 | 316C | \$ 1,345.00 |
| 1622974 | MULTIMETER | FLUKE CORP | 89-1V | N/A | STANFORD O'NEAL | SS-1105 | C315 | \$ 699.00 |
| 1623002 | GENERATOR,FUNCTION | AGILENT TECHNOLOGIES INC | 33120A | SG40013632 | STANFORD O'NEAL | SS-1105 | 231E | \$ 1,605.00 |
| 1623093 | MULTIMETER | FLUKE CORP | 189 | 80600165 | STANFORD O'NEAL | SS-1105 | C315 | \$ 549.00 |
| 1623096 | DRILL,1/2 CORDLESS | DEWALT INDUSTRIAL TOOL CO | DW983 | 183663 | STANFORD O'NEAL | SS-1105 | C315 | \$ 209.00 |
| 1623097 | DRILL,1/2 CORDLESS | DEWALT INDUSTRIAL TOOL CO | DW983 | 183654 | STANFORD O'NEAL | SS-1105 | C315 | \$ 209.00 |
| 1911996 | DISPLAY UNIT | DIGITAL EQUIPMENT CORP | PCAV-TZ | 1K73501076 | STANFORD D O'NEAL | SS-1105 | SHAD | \$ 500.00 |
| 1912018 | COMPUTER, MICRO | DIGITAL EQUIPMENT CORP | PC5500 | KN750TDM61 | STANFORD O'NEAL | SS-1105 | C315 | \$ 3,335.00 |
| 1912869 | METER, ICR | STANFORD RESEARCH SYSTEMS INC | SR720 | 44440 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 3,335.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|--------------------------------|-------------------------------|--------------------|-------------------------|-------------------|----------|------|-------------------|
| 1912928 | GENERATOR, FUNCTION | HEWLETT-PACKARD CO | 3324A | DE30203029 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 5,832.00 |
| 1939015 | OSCILLOSCOPE | LECROY CORP | LC584AL | 10291 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 35,990.00 |
| 1939029 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR570 | 45290 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,995.00 |
| 1939031 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR570 | 45289 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,995.00 |
| 1939033 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR570 | 45286 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 1,995.00 |
| 1939034 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR560 | 49050 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,995.00 |
| 1939035 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR560 | 49051 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,995.00 |
| 1939046 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR560 | 49054 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 1,995.00 |
| 1939047 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR560 | 49054 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 1,995.00 |
| 1939048 | AMPLIFIER | STANFORD RESEARCH SYSTEMS INC | SR560 | 49055 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,995.00 |
| 1939119 | SPECTRORADIOMETER | ANALYTICAL SPECTRAL DEVICES | FIELD SPEC FR | 6116 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 79,858.00 |
| 1939120 | CONTROLLER, LIGHT SOURCE | OPTRONIC LABORATORIES INC | 0L462 | 98306038 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 19,770.00 |
| 1939169 | DISPLAY UNIT | NOKIA CONSUMER ELECTRONICS | 446XPRO | 9812017604 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 851.00 |
| 1939206 | ANALYZER, SIGNAL | STANFORD RESEARCH SYSTEMS INC | SR785 | 46123 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 11,021.00 |
| 1939218 | COMPUTER, MICRO | AMAX ENGINEERING CORP | P200MMX | 807106460 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 6,000.00 |
| 1939219 | COMPUTER, MICRO | AMAX ENGINEERING CORP | P200MMX | 807106459 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 6,000.00 |
| 1939243 | DISPLAY UNIT | IMPRESSIONS PLUS | 5VXL | 8PK814C01549 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 500.00 |
| 1939297 | WAVEMETER | BURLEIGH INSTRUMENTS INC | WA1000NIR | 0004681 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 16,995.00 |
| 1939298 | WAVEMETER | BURLEIGH INSTRUMENTS INC | WA5500 | 0004691 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 24,995.00 |
| 1939299 | WAVEMETER | BURLEIGH INSTRUMENTS INC | WA1000IR | 0004689 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 18,495.00 |
| 1939300 | WAVEMETER | BURLEIGH INSTRUMENTS INC | WA4500 | 0004686 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 18,495.00 |
| 1939404 | CONTROLLER, CALIBRATION SOURCE | OPTRONIC LABORATORIES INC | 462 | 98306037 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 21,860.00 |
| 1939613 | TRACER, PROGRAMMABLE CURVE | TEKTRONIX INC | 370A | J303417 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 28,638.00 |
| 1939626 | CALIBRATION SOURCE, BLACKBODY | MIKRON INSTRUMENT CO INC | M390 | N/A | STANFORD D O'NEAL | SS-1105 | E523 | \$ 31,554.00 |
| 1939634 | THERMOMETER, INFRARED | MIKRON INSTRUMENT CO INC | M190QTS | 012911 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 9,650.00 |
| 1939645 | CALIBRATION SOURCE, BLACKBODY | MIKRON INSTRUMENT CO INC | M380 | 013042 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 35,150.00 |
| 1939646 | THERMOMETER, INFRARED | MIKRON INSTRUMENT CO INC | M90ZVTS | 012910-2 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 6,400.00 |
| 1939647 | THERMOMETER, INFRARED | MIKRON INSTRUMENT CO INC | M90ZVTS | 012910-1 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 6,400.00 |
| 1939649 | SPECTRORADIOMETER | GEOPHYSICAL & ENVRMNTL RESCH | 3700 | 1014 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 62,024.00 |
| 1939675 | DISPLAY UNIT | GATEWAY COMPANIES INC | EV500 | 15009A737228 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 500.00 |
| 1939677 | SPECTRORADIOMETER | OPTRONIC LABORATORIES INC | 750M-D | 98410066 | STANFORD D O'NEAL | SS-1105 | 316C | \$ 67,095.00 |
| 1939678 | COMPUTER, MICRO | DELL COMPUTER CORP | DIMENSION XPS D300 | G3WCP | STANFORD D O'NEAL | SS-1105 | 231E | \$ 3,000.00 |
| 1939679 | COMPUTER, MICRO | DELL COMPUTER CORP | DIMENSION XPS D300 | G3WCN | STANFORD D O'NEAL | SS-1105 | 231E | \$ 3,000.00 |
| 1939680 | DISPLAY UNIT | DELL COMPUTER CORP | D1028L | 84779-DLGM-88 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 500.00 |
| 1939681 | DISPLAY UNIT | DELL COMPUTER CORP | D1028L | 84779-DLGM-88 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 500.00 |
| 1939684 | POWER SUPPLY | HEWLETT-PACKARD CO | 6651A | US36400292 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,700.00 |
| 1939685 | POWER SUPPLY | HEWLETT-PACKARD CO | 6651A | US36400243 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,700.00 |
| 1939686 | POWER SUPPLY | HEWLETT-PACKARD CO | 6651A | US36400293 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,700.00 |
| 1939687 | POWER SUPPLY | HEWLETT-PACKARD CO | 6651A | US36400294 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,700.00 |
| 1939691 | MONOCHROMATOR | ACTON RESEARCH CORP | SP500I | 500103 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 46,475.00 |
| 1939692 | MONOCHROMATOR | ACTON RESEARCH CORP | SP500I | 500104 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 46,475.00 |
| 1939693 | WAVEMETER | BURLEIGH INSTRUMENTS INC | WA1000UV | 0004697 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 18,995.00 |
| 1939694 | CALIBRATION SOURCE, BLACKBODY | MIKRON INSTRUMENT CO INC | M385 | 012833 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 44,900.00 |
| 1939703 | DISPLAY UNIT | GATEWAY COMPANIES INC | VX900 | T8H011287 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 500.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|--------------------------------|-------------------------------|----------------|-------------------------|-------------------|----------|------|-------------------|
| 1939704 | COMPUTER, MICRO | GATEWAY COMPANIES INC | E4200 | 001-098-0981 | STANFORD D O'NEAL | SS-1105 | SHAD | \$ 6,250.00 |
| 1939705 | RADIOMETER | FLIR SYSTEMS-BOSTON INC | PM395 | 20330 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 75,950.00 |
| 1939735 | CONTROLLER, CALIBRATION SOURCE | OPTRONIC LABORATORIES INC | 462 | 98306040 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 26,745.00 |
| 1939736 | CONTROLLER, CALIBRATION SOURCE | OPTRONIC LABORATORIES INC | 462 | 98306039 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 26,745.00 |
| 1939761 | POWER SUPPLY | HEWLETT-PACKARD CO | 6655A | US36390299 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 2,700.00 |
| 1939807 | CALIBRATION SOURCE, BLACKBODY | MIKRON INSTRUMENT CO INC | M380GA | 013416 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 18,058.00 |
| 1939869 | OSCILLOSCOPE | TEKTRONIX INC | TDS754D | 8010877 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 16,101.00 |
| 1939870 | OSCILLOSCOPE | TEKTRONIX INC | TL5216 | 8020801 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 28,121.00 |
| 1939873 | POWER SUPPLY | HEWLETT-PACKARD CO | 66332A | US37471460 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,008.00 |
| 1939874 | POWER SUPPLY | HEWLETT-PACKARD CO | 66332A | US37471462 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,008.00 |
| 1939875 | POWER SUPPLY | HEWLETT-PACKARD CO | 66332A | US37471461 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,008.00 |
| 1939876 | POWER SUPPLY | HEWLETT-PACKARD CO | 66332A | US37471463 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,008.00 |
| 1939883 | POWER SUPPLY | HEWLETT-PACKARD CO | 6655A | US36390314 | STANFORD D O'NEAL | SS-1105 | G105 | \$ 2,700.00 |
| 1939889 | POWER SUPPLY | HEWLETT-PACKARD CO | 66332H | US37471447 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 2,008.00 |
| 1939890 | CALIBRATION SOURCE, BLACKBODY | MIKRON INSTRUMENT CO INC | M380SN | 013127 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 15,237.00 |
| 1940400 | MONITOR, TELEVISION | SONY CORP OF AMERICA | PVM14M2U | 2010652 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,000.00 |
| 1940401 | COMPUTER, MICRO | SE-IR CORP | CIR-RTVID | 1087 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 88,390.00 |
| 1940527 | CONTROLLER, CALIBRATION SOURCE | OPTRONIC LABORATORIES INC | 462 | 99406048 | STANFORD O'NEAL | SS-1105 | 231E | \$ 700.00 |
| 1940528 | CALIBRATION SOURCE, OPTICS | OPTRONIC LABORATORIES INC | 462-12-2 | 99102008 | STANFORD O'NEAL | SS-1105 | C316 | \$ 19,070.00 |
| 1940686 | CLEANER, VACUUM, ELECTRIC | HOOVER CO | 56760-600 | 039900006578 | STANFORD O'NEAL | SS-1105 | C315 | \$ 139.00 |
| 1940797 | TELESCOPE | MEADE INSTRUMENTS CORP | LX10 | 842889 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 1,064.00 |
| 1940867 | CONTROLLER, BLACKBODY TEMPERAT | EPPLEY LAB INC | 794M | 10507 | STANFORD D O'NEAL | SS-1105 | 231E | \$ 22,900.00 |
| 1941051 | CLEANER, VACUUM, ELECTRIC | HOOVER CO | 56760-600 | 010000015163 | STANFORD D O'NEAL | SS-1105 | SHED | \$ 145.00 |
| 1941095 | GENERATOR, PORTABLE | HONDA MOTOR CO LTD | EB5000 | EA7-3161582 | STANFORD O'NEAL | SS-1105 | SHED | \$ 1,975.00 |
| 1941121 | GENERATOR, WAVEFORM | AGILENT TECHNOLOGIES INC | 33120A | US36049586 | STANFORD O'NEAL | SS-1105 | 231E | \$ 1,604.00 |
| 1941135 | PRESS, DRILL | AMERICAN MACHINE AND TOOL CO | S171 | N/A | STANFORD D O'NEAL | SS-1105 | C315 | \$ 483.00 |
| 1941139 | POWER SUPPLY, DC | BK PRECISION | 1760 | 26702000151 | STANFORD O'NEAL | SS-1105 | 231E | \$ 586.00 |
| 1941160 | CLEANER, VACUUM, ELECTRIC | HOOVER CO | 56760-600 | 060000017773 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 139.00 |
| 1941164 | THERMOMETER, HANDHELD | HART SCIENTIFIC | 1522 | A08064 | STANFORD O'NEAL | SS-1105 | C316 | \$ 1,295.00 |
| 1941173 | THERMOMETER, HANDHELD | HART SCIENTIFIC | 1522 | A08030 | STANFORD O'NEAL | SS-1105 | 316C | \$ 1,295.00 |
| 1941177 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | INSPIRON 5000 | 9IN96 | STANFORD O'NEAL | SS-1105 | C315 | \$ 2,375.00 |
| 1941207 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-N50 | 0307728 | STANFORD O'NEAL | SS-1105 | 231E | \$ 129.00 |
| 1941208 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-N50 | 0307793 | STANFORD O'NEAL | SS-1105 | D412 | \$ 129.00 |
| 1941241 | PYROMETER, INFRARED RADIATION | HEITRONICS | KT19-99 | 1836 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 7,675.00 |
| 1941281 | MOTOR, TROLLING | JOHNSON MOTORS | MINN KOTA | MKAB1854011 | STANFORD O'NEAL | SS-1105 | 231 | \$ 299.00 |
| 1941310 | PUMPING STATION,VACUUM | VARIAN VACUM PRODUCTS | TURBO V-150 | LYM00012 | STANFORD D O'NEAL | SS-1105 | C315 | \$ 14,329.00 |
| 1941333 | SPECTRORADIOMETER | ANALYTICAL SPECTRAL DEVICES | FSP350-2500PCV | 6229 | STANFORD O'NEAL | SS-1105 | 231E | \$ 62,513.00 |
| 1941334 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | LATITUDE LS | 6ZQ0B01 | STANFORD O'NEAL | SS-1105 | 231E | \$ 2,866.00 |
| 1941336 | BATH,DEEP WELL | HART SCIENTIFIC | 7007 | A12013 | STANFORD O'NEAL | SS-1105 | C315 | \$ 16,837.00 |
| 1941348 | MOUNT,EQUATORIAL | TAKAHASHI SEISAKUSHO LTD. | EM-10 | 00071 | STANFORD D O'NEAL | SS-1105 | D412 | \$ 3,800.00 |
| 1941448 | MULTIMETER | FLUKE CORP | 87III | 77330102 | STANFORD D O'NEAL | SS-1105 | G105 | \$ 349.00 |
| 1941619 | COMPUTER, LAPTOP | COMPAQ COMPUTER CORP | M300 | PP2050 | STANFORD O'NEAL | SS-1105 | 316C | \$ 2,565.00 |
| 1941657 | OSCILLOSCOPE | THERMO ELECTRON SCI INSTR LLC | INTEGRA 20 | ICH0000552 | STANFORD O'NEAL | SS-1105 | 231E | \$ 24,211.00 |
| 1941662 | SOURCE,CURRENT | OPTRONIC LABORATORIES INC | OL83A | 01217160 | STANFORD O'NEAL | SS-1105 | 316C | \$ 4,270.00 |

CUSTODIAN ACCOUNT- SDC

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|----------------------------|--------------------------|--------------------|-------------------------|------------------|----------|------|-------------------|
| 1622372 | RADIO, PORTABLE | MOTOROLA INC | XTS3000 | 326AYN0856 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 2,638.00 |
| 1622373 | RADIO, PORTABLE | MOTOROLA INC | XTS3000 | 326AYN0855 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 2,638.00 |
| 1622374 | RADIO, PORTABLE | MOTOROLA INC | XTS3000 | 326AYN0857 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 2,638.00 |
| 1622615 | RADIO, PORTABLE | MOTOROLA INC | XTS3000 | 326AYN0851 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 2,638.00 |
| 1623231 | SERVER | DELL COMPUTER CORP | POWEREDGE 2650 | JBTK21 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,291.00 |
| 1623276 | CONTROLLER | STORAGE TECHNOLOGY CORP | 0855 | 493000001307 | CHARLES M BOUNDS | JS-46 | # | \$ 48,429.00 |
| 1623277 | SERVER | STORAGE TECHNOLOGY CORP | 0855 | 486000004644 | CHARLES M BOUNDS | JS-46 | # | \$ 40,179.00 |
| 1623278 | SERVER | STORAGE TECHNOLOGY CORP | 0855 | 486000004643 | CHARLES M BOUNDS | JS-46 | # | \$ 40,179.00 |
| 1623279 | SERVER | STORAGE TECHNOLOGY CORP | 0855 | 486000004645 | CHARLES M BOUNDS | JS-46 | # | \$ 40,179.00 |
| 1623280 | SERVER | STORAGE TECHNOLOGY CORP | 0855 | 486000004642 | CHARLES M BOUNDS | JS-46 | # | \$ 40,179.00 |
| 1623287 | SERVER | DELL COMPUTER CORP | POWEREDGE 2650 | DSDT231 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,343.00 |
| 1623944 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | 1RFK961 | CHARLES M BOUNDS | SS-1105 | 214 | \$ 2,671.00 |
| 1623945 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | 3RFK961 | CHARLES M BOUNDS | SS-1105 | 214 | \$ 1,872.00 |
| 1630911 | SERVER | CORESTREET LTD | RA2400D | 3C612D1 | DEBRA K RUSHING | SS-1110 | 101 | \$ 6,523.00 |
| 1670522 | DISPLAY UNIT | DELL COMPUTER CORP | 1905FP | CN0T611671618SATA897 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 383.00 |
| 1671121 | SERVER | SUN MICROSYSTEMS | 245-ELZ2C12GC2 | 0747FML02K | CHARLES M BOUNDS | SS-1110 | 101 | \$ 14,648.00 |
| 1671156 | SWITCH, KVM | RARITAN COMPUTER INC | DXK2-416 | HKC7B00073 | CHARLES M BOUNDS | JS-46 | # | \$ 6,198.00 |
| 1671181 | SWITCH, NETWORK | CISCO SYSTEMS INC | ASA 5520 | JMX12111L16G | CHARLES M BOUNDS | JS-46 | # | \$ 11,950.00 |
| 1671193 | TRAY, EXPANSION | SUN MICROSYSTEMS INC | STORAGETEK CSM200 | 0817DHG045 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 44,780.00 |
| 1671194 | TRAY, EXPANSION | SUN MICROSYSTEMS INC | STORAGETEK CSM200 | 0818DHG06D | CHARLES M BOUNDS | SS-1110 | 101 | \$ 44,780.00 |
| 1671195 | TRAY, EXPANSION | SUN MICROSYSTEMS INC | STORAGETEK CSM200 | 0818DHG06P | CHARLES M BOUNDS | SS-1110 | 101 | \$ 44,780.00 |
| 1671196 | TRAY, EXPANSION | SUN MICROSYSTEMS INC | STORAGETEK CSM200 | 0818DHG06F | CHARLES M BOUNDS | SS-1110 | 101 | \$ 44,780.00 |
| 1671245 | CONTROLLER, NETWORK BASE | DELL COMPUTER CORP | POWEREDGE 2950 | 453JH1 | TEDDY W STRAIN | SS-1110 | 120 | \$ 16,850.00 |
| 1671246 | CONTROLLER, NETWORK BASE | DELL COMPUTER CORP | POWEREDGE 2950 | 153JH1 | TEDDY W STRAIN | SS-1110 | 101 | \$ 16,850.00 |
| 1671299 | SERVER | SUN MICROSYSTEMS INC | SUNFIRE T100 | 0926NNE04F | CHARLES M BOUNDS | SS-1110 | 101 | \$ 7,250.00 |
| 1671300 | SERVER | SUN MICROSYSTEMS INC | SUNFIRE T100 | 0926NNED2T | CHARLES M BOUNDS | SS-1110 | 101 | \$ 7,250.00 |
| 1671301 | SERVER | SUN MICROSYSTEMS INC | SUNFIRE T2000 | 0926NNN036 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 19,500.00 |
| 1671322 | STORAGE SYSTEM, ARRAY | PROMISE TECHNOLOGY, INC. | VTRAK E610F | R70096048337 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 6,368.00 |
| 1671323 | STORAGE SYSTEM, ARRAY | PROMISE TECHNOLOGY, INC. | VTRAK J610S | R80096048644 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 3,165.00 |
| 1671324 | STORAGE SYSTEM, ARRAY | PROMISE TECHNOLOGY, INC. | VTRAK J610S | R80096048645 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 3,165.00 |
| 1671325 | STORAGE SYSTEM, ARRAY | PROMISE TECHNOLOGY, INC. | VTRAK J610S | R80096047562 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 3,165.00 |
| 1671326 | SERVER | DELL COMPUTER CORP | POWEREDGE 2970 | 42YNTK1 | DAVID R OAKES | SS-1110 | 128 | \$ 5,932.00 |
| 1671329 | ARRAY, STORAGE DISK | SUN MICROSYSTEMS INC | STORAGE TEK CSM200 | 0933DHG002 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 20,754.00 |
| 1671331 | SERVER | DELL COMPUTER CORP | POWEREDGE R610 | 9FDJV41 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 7,372.00 |
| 1671332 | SERVER | DELL COMPUTER CORP | POWEREDGE R610 | 9FDKVH1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 7,372.00 |
| 1912966 | DISPLAY UNIT | SCEPTRE | S763 | 8044Y002100738 | SANFORD G GOLDEN | SS-1105 | 214 | \$ 400.00 |
| 1940739 | TAPE LIBRARY UNIT | STORAGE TECHNOLOGY CORP | L700 | 355000005009 | LAMAR NICHOLSON | JS-46 | # | \$ 196,629.00 |
| 2155825 | DISPLAY UNIT | SUN MICROSYSTEMS INC | 7143A | 0125LR0056 | CHARLES M BOUNDS | SS-1110 | 108 | \$ 295.00 |
| 2155826 | SERVER | SUN MICROSYSTEMS INC | 280R | 216C616B | CHARLES M BOUNDS | SS-1110 | 101 | \$ 14,014.00 |
| 2155827 | SERVER | SUN MICROSYSTEMS INC | 280R | 216C6118 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 14,014.00 |
| 2156245 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | HLF0521 | DAVID R OAKES | SS-1110 | 128 | \$ 2,092.00 |
| 2156246 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | HYB421 | CHARLES M BOUNDS | SS-1200 | 204C | \$ 2,092.00 |
| 2156262 | RECORDER-REPRODUCER, VIDEO | SONY CORP OF AMERICA | SLV-D100 | 0304771 | CHARLES M BOUNDS | SS-1110 | 103 | \$ 241.00 |
| 2156283 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | HMLT921 | DAVID R OAKES | SS-1110 | 128 | \$ 2,333.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|-----------------------|--------------------------------|----------------|-------------------------|------------------|----------|------|-------------------|
| 2156313 | HUB, ETHERNET | RARITAN COMPUTER INC | TR364 | W3CC0430 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 17,628.00 |
| 2156314 | SWITCHING UNIT | RARITAN COMPUTER INC | UMT1664-RK | CT380052 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 37,431.00 |
| 2156315 | HUB, ETHERNET | RARITAN COMPUTER INC | TR364 | W3CC0431 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 17,628.00 |
| 2156330 | SERVER | DELL COMPUTER CORP | POWEREDGE 6650 | 95CMG21 | DAVID R OAKES | SS-1110 | 128 | \$ 11,713.00 |
| 2156357 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | 7VX7L21 | DAVID R OAKES | SS-1110 | 128 | \$ 3,814.00 |
| 2156358 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | 677BL21 | DAVID R OAKES | SS-1110 | 128 | \$ 2,353.00 |
| 2156413 | SERVER | DELL COMPUTER CORP | POWEREDGE 2650 | 1C4CP21 | CHARLES M BOUNDS | JS-46 | # | \$ 3,828.00 |
| 2156551 | SERVER | BROCADE COMMUNICATIONS SYS INC | 3900 | 903004900219 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 55,892.00 |
| 2156552 | SERVER | BROCADE COMMUNICATIONS SYS INC | 3800 | 903004898515 | CHARLES M BOUNDS | SS-1110 | 128 | \$ 36,604.00 |
| 2156553 | SERVER | BROCADE COMMUNICATIONS SYS INC | 3200 | 903004000402 | CHARLES M BOUNDS | SS-1110 | 128 | \$ 21,381.00 |
| 2156823 | DISPLAY UNIT | DELL COMPUTER CORP | 1800FP | MX07R4774832337G0K1N | DAVID R OAKES | SS-1110 | 102 | \$ 620.00 |
| 2156834 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | 97M0B31 | DAVID R OAKES | SS-1110 | 128 | \$ 1,931.00 |
| 2156835 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | D7M0B31 | DAVID R OAKES | SS-1110 | 128 | \$ 1,931.00 |
| 2156836 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | B7M0B31 | CHARLES M BOUNDS | SS-1110 | 128 | \$ 1,931.00 |
| 2156837 | SERVER | DELL COMPUTER CORP | POWEREDGE 1650 | C7M0B31 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 1,931.00 |
| 2157069 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | CX9HB41 | DAVID R OAKES | SS-1110 | 128 | \$ 3,043.00 |
| 2157088 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | B7VSD41 | DAVID R OAKES | SS-1110 | 128 | \$ 2,239.00 |
| 2157271 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | D091051 | DAVID R OAKES | SS-1110 | 128 | \$ 2,990.00 |
| 2157317 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | 33L0D51 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,549.00 |
| 2157346 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | BHMCH51 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,302.00 |
| 2157347 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | GHMCH51 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,302.00 |
| 2157348 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | DHMCH51 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,302.00 |
| 2157356 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | 3GSYK51 | DAVID R OAKES | SS-1110 | 128 | \$ 2,837.00 |
| 2157357 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | 7M7PK51 | DAVID R OAKES | SS-1110 | 128 | \$ 5,352.00 |
| 2157419 | SERVER | RARITAN COMPUTER INC | UMT1664 | EDE80156 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,651.00 |
| 2157428 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | HRK661 | GREGORY A JONES | SS-1110 | 101 | \$ 2,013.00 |
| 2157441 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | BNRY761 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,857.00 |
| 2157442 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | FNRY761 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,734.00 |
| 2157522 | SERVER | DELL COMPUTER CORP | POWEREDGE 1750 | 91K6G61 | CHARLES M BOUNDS | SS-4010 | 118 | \$ 3,593.00 |
| 2157661 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | 7826871 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 4,707.00 |
| 2157820 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | H8TZZ71 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,359.00 |
| 2157821 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | 29TZZ71 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,359.00 |
| 2157846 | SERVER | DELL COMPUTER CORP | POWEREDGE 2850 | J6M3281 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 2,150.00 |
| 2157885 | TABLET, COMPUTER | HEWLETT-PACKARD CO | 620.001GAT | KRD52100BV | DAVID R OAKES | SS-1110 | 128 | \$ 2,500.00 |
| 2157886 | SERVER | DELL COMPUTER CORP | 311.001SER | 9KVKK61 | DAVID R OAKES | SS-1110 | 101 | \$ 5,000.00 |
| 2157887 | SERVER | DELL COMPUTER CORP | 320.001SER | B04LK61 | DAVID R OAKES | SS-1110 | 101 | \$ 15,000.00 |
| 2157891 | SERVER | DELL COMPUTER CORP | 310.001SER | CKVKK61 | DAVID R OAKES | SS-1110 | 101 | \$ 35,000.00 |
| 2157989 | SWITCH, FIBRE CHANNEL | BROCADE COMMUNICATIONS SYS INC | SILKWORM 4100 | 903007500213 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 27,560.00 |
| 2158058 | SERVER | DELL COMPUTER CORP | OPTIPLEX GX520 | 2VSKY81 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 1,013.00 |
| 2158065 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | 7VCQZ81 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 6,291.00 |
| 2158072 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | JNS9291 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 4,556.00 |
| 2158073 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | 5PS9291 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 4,556.00 |
| 2158153 | DISPLAY UNIT | RECORTEC INC | RMM-627-B | 51S09475 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 1,288.00 |
| 2158213 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | CS9W2B1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 3,137.00 |
| 2158214 | SERVER | DELL COMPUTER CORP | POWEREDGE 1850 | DS9W2B1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 3,137.00 |

| ECN | Equipment Description | Manufacturer Name | Model Number | Manufacturer Serial No. | End User Name | Location | Room | Acquisition Value |
|---------|----------------------------|-----------------------------|-------------------|-------------------------|------------------|----------|------|-------------------|
| 2158253 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | LATITUDE D820 | 93KF681 | CHARLES M BOUNDS | SS-1110 | 128 | \$ 2,157.00 |
| 2158254 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | LATITUDE D820 | J3KF681 | CHARLES M BOUNDS | SS-1110 | # | \$ 2,157.00 |
| 2158255 | COMPUTER, NOTEBOOK | DELL COMPUTER CORP | LATITUDE D820 | C2KF681 | LAMAR NICHOLSON | SS-1110 | 128 | \$ 2,157.00 |
| 2158332 | SWITCH, BROCADE CHANNEL | SILKWORM INC | SNB220E | 593002200318 | CHARLES M BOUNDS | JS-46 | # | \$ 3,592.00 |
| 2158346 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | J5RPQB1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 9,162.00 |
| 2158411 | SERVER | DELL COMPUTER CORP | POWEREDGE 1950 | J61WB1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 5,519.00 |
| 2158464 | SERVER | NEOTERIS INC | ACCESS 500 | 0310FCNE00448 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 2,000.00 |
| 2158497 | PRINTER, ADP | HEWLETT-PACKARD CO | LJ9050DN | JPFL6C60GM | CHARLES M BOUNDS | SS-1110 | 101 | \$ 4,480.00 |
| 2158576 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | JLS9LC1 | CHARLES M BOUNDS | JS-46 | # | \$ 9,413.00 |
| 2158577 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 2MS9LC1 | CHARLES M BOUNDS | JS-46 | # | \$ 9,413.00 |
| 2158631 | SERVER | SUN MICROSYSTEMS | CSM200-EU | 0701AWF01H | CHARLES M BOUNDS | SS-1110 | 101 | \$ 16,818.00 |
| 2158641 | SHREDDING MACHINE, PAPER | FELLOWES MFG CO | C-420HS | 270056904 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 2,250.00 |
| 2201230 | SERVER, RACKMOUNT | AVOCENT | ALTERPATH ACS8 | 0140011200 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 1,473.00 |
| 2250868 | RECEIVER, SATELLITE | DIRECT TV | Z11-500 | D15AA7FF110070 | CHARLES M BOUNDS | SS-1105 | 101B | \$ 1,499.00 |
| 2250883 | DESTROYER, HARD DRIVE | GARNER PRODUCTS | PD-8400 | 2007-0008-8400 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,534.00 |
| 2250999 | BASE SYSTEM, SECURE ACCESS | JUNIPER NETWORKS | SA4000 | 50153052007000033 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 16,535.00 |
| 2251000 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 8JSZFD1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,362.00 |
| 2251001 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 9JSZFD1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,362.00 |
| 2251142 | SERVER | DELL COMPUTER CORP | PRECISION 690 | J61RVD1 | CHARLES M BOUNDS | SS-1110 | # | \$ 4,585.00 |
| 2251201 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 31J3F1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,841.00 |
| 2251202 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 41J3F1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,841.00 |
| 2251203 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 61J3F1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,841.00 |
| 2251204 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 71J3F1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,841.00 |
| 2251205 | SERVER | DELL COMPUTER CORP | POWEREDGE 1950 | GDNT3F1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 6,272.00 |
| 2251210 | TAPE LIBRARY UNIT | STORAGE TECHNOLOGY CORP | L1400M | 480000200049 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 143,477.00 |
| 2251268 | DISPLAY UNIT | DELL COMPUTER CORP | E178FP | CNOTP222737317BHD79C | CHARLES M BOUNDS | SS-1110 | # | \$ 220.00 |
| 2251269 | SERVER | DELL COMPUTER CORP | POWEREDGE 1900 | CBNMHF1 | CHARLES M BOUNDS | SS-1105 | A105 | \$ 4,910.00 |
| 2251436 | SERVER | DELL COMPUTERS | POWEREDGE 2950 | G16T8G1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,249.00 |
| 2251458 | ARRAY, DISK | SUN MICROSYSTEMS INC | STORAGETER 6540 | 0749EG0067 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 47,522.00 |
| 2251462 | INTEGRATOR, NETWORK | RSA SECURITY INC | RSA-SECURID | 008050007005 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 4,830.00 |
| 2251463 | INTEGRATOR, NETWORK | RSA SECURITY INC | RSA-SECURID | 008050007009 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 4,830.00 |
| 2251464 | INTEGRATOR, NETWORK | RSA SECURITY INC | RSA-SECURID | 008050007013 | CHARLES M BOUNDS | JS-46 | # | \$ 4,830.00 |
| 2251465 | ROUTER, NETWORK | QLOGIC | ISR6142-CK | 0805C01599 | CHARLES M BOUNDS | SS-1110 | # | \$ 8,770.00 |
| 2251466 | ROUTER, NETWORK | QLOGIC | ISR6142-CK | 0805C01535 | CHARLES M BOUNDS | SS-1110 | # | \$ 8,770.00 |
| 2251467 | TRAY, EXPANSION | SUN MICROSYSTEMS INC | STORAGETER CSM200 | 821DHG08J | CHARLES M BOUNDS | SS-1110 | 101 | \$ 21,456.00 |
| 2251468 | TRAY, EXPANSION | SUN MICROSYSTEMS INC | STORAGETER CSM200 | 821DHG08H | CHARLES M BOUNDS | SS-1110 | 101 | \$ 21,456.00 |
| 2251475 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | 8NQ7GG1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 8,151.00 |
| 2251480 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | G61MMG1 | CHARLES M BOUNDS | SS-8000 | # | \$ 8,373.00 |
| 2251641 | RECEIVING SET, TELEVISION | SAMSUNG ELECTRONICS AMERICA | LN37A550P3FX2A | ALXQ3CSQ704969V | CHARLES M BOUNDS | SS-1110 | 101 | \$ 1,168.00 |
| 2251645 | SERVER | DELL COMPUTER CORP | POWEREDGE 2950 | F1447H1 | MATTHEW R MUIR | SS-2201 | 129 | \$ 9,030.00 |
| 2251679 | SWITCH, KVM | RARITAN COMPUTER, INC | KX2-416 | HKC8600100 | LUKE M SCIANNA | SS-1110 | 101 | \$ 6,116.00 |
| 2251680 | SERVER | DELL COMPUTER CORP | POWEREDGE R200 | BNP6FH1 | DAVID R OAKES | SS-1110 | 101 | \$ 1,098.00 |
| 2251681 | SERVER | DELL COMPUTER CORP | POWEREDGE R200 | GNP6FH1 | DAVID R OAKES | SS-1110 | 101 | \$ 1,098.00 |
| 2251751 | SERVER | DELL COMPUTER CORP | POWEREDGE R200 | 3MMCPH1 | CHARLES M BOUNDS | JS-46 | # | \$ 1,108.00 |
| 2251752 | SERVER | DELL COMPUTER CORP | POWEREDGE R200 | BLMCPH1 | CHARLES M BOUNDS | SS-1110 | 101 | \$ 1,108.00 |

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-9

INFORMATION AND TECHNICAL SERVICES

LIST OF APPLICABLE MANUALS, REGULATIONS, AND PROCEDURES

SEE TECHNICAL REFERENCE LIBRARY: <https://sscinfo.ssc.nasa.gov/seb/>

Attachment J-10
NNS10AA35C
NASA Stennis Space Center
Information and Technical Services Contract
Conflict of Interest Avoidance Plan

1.0 Purpose

The purpose of this document is to establish an avoidance plan to address actual and potential Organizational Conflicts of Interest (OCI) arising out of performance of the NASA Stennis Space Center (SSC) Information and Technical Services (ITS) contract by ASRC Research and Technology Solutions (ARTS) as prime contractor and its subcontractors, including, but not limited to, Computer Sciences Corporation (CSC) (collectively the "ARTS ITS Team"). In particular, this plan will address the requirements of ITS contract clauses H.6 Limitation of Future Contracting (NASA FARS 1852.209-71) and H.14 Protection and Safeguarding of Information and Data (NASA FARS 1852.237-72), and will mitigate any potential OCI associated with access to Sensitive Information by the ARTS ITS Team as a result of its performance under the ITS contract.

2.0 Scope

This plan is applicable to identified ARTS ITS Team employees assigned to the Contract. This plan describes the approach to mitigate the access to sensitive data that may give rise to an OCI.

3.0 Objective

The objective of this document is to:

- 1) Prevent any ARTS ITS Team member from obtaining an unfair advantage in future procurements by controlling dissemination of Sensitive Information; and
- 2) Prevent the flow of non-public Sensitive Information to anyone not requiring access to it in connection with the performance of a Government contract;
- 3) Limit the exposure to and/or use of Sensitive Information to only those individuals with a need to know the information in connection with performance of the ITS contract.

4.0 Definitions

"Identified Personnel" are (a) those ARTS employees who are assigned to the Contract provided they have signed an appropriate Non Disclosure Form, and (b) employees of subcontractors (including, but not limited to, CSC) supporting the Contract, provided they have implemented an adequate mitigation plan that is consistent with this plan.

"Contract" means the NASA SSC ITS contract.

"Contract Facilities" means workstations, conference rooms and computer servers used by Identified Personnel for work on the Contract.

“OCI Coordinator” shall be the ARTS ITS Program Manager who has oversight and enforcement responsibilities with respect to this OCI Mitigation Plan.

“Sensitive Information” means data that is received or generated in support of the NASA SSC ITS Contract and not released to the public. Sensitive Information includes both government information and contractor information

5.0 OCI Avoidance Duration

OCI mitigation duration identified herein shall become effective upon the start of work by ARTS on the ITS Contract.

OCI mitigation shall cease to be necessary:

1. With respect to any particular Sensitive Information, when that information becomes publicly available by release either of the Government or of the owner of the Information;
2. With respect to all Sensitive Information, when the ARTS ITS Team ceases participation on the ITS Contract. All ARTS ITS Team personnel are, of course, required to comply with any other limitations on the use and disclosure of information that may exist in addition to this mitigation plan.

6.0 Requirements

Protection and Use of Sensitive Information

The ITS contract contains clause H.14 Protection and Safeguarding of Information and Data (NASA FARS 1852.237-72), to ensure compliance with the requirements of this clause, for or the duration of this OCI avoidance plan, Identified Personnel may only use Sensitive Information for its intended use in performance of the Program, and may only share Sensitive Information on a need-to-know basis with:

1. Government employees;
2. Employees of other Government contractors associated with other NASA SSC contracts to whom ARTS has been directed by the ITS Contracting Officer to share information. ARTS shall enter into appropriate non-disclosure agreements with these contractors in order to protect their sensitive information and ITS Sensitive Information;
3. Other Identified Personnel,
4. Those to whom disclosure is required by law.

Identified Personnel will abide by the terms of this plan until such time as they have been formally debriefed from the Program. Identified Personnel leaving the Program will contact their respective OCI Coordinator for debriefing instructions and formal program debriefing prior to their departure. This debriefing will provide a reminder to the Identified Personnel as to their continuing requirements and obligations of this OCI Avoidance Plan and will be evidenced by their signatures on the Debrief Acknowledgment section of the Non-Disclosure Agreement.

List of Identified Personnel

The OCI Coordinator will maintain a list of Identified Personnel, updated at least monthly, and will make the list available to Identified Personnel. Additionally, if required, with reasonable notice, the OCI Coordinator shall make available a list of Identified Personnel and corresponding NDAs to the NASA ITS Contracting Officer.

Non-Disclosure Forms

Identified Personnel who create, develop, or work with Sensitive Information shall execute a Non-Disclosure form, (Attachment A if ARTS employees, or Attachment B if subcontractor employees) of this document.

Compliance with Limitation of Future Contracting

The ITS contract contains clause clauses H.6 Limitation of Future Contracting (NASA FARS 1852.209-71). The following steps will be taken to ensure compliance with this clause.

OCI Screening

The ARTS ITS Team is sensitive to potential OCI's that may arise as a result of work under the ITS contract. The ARTS OCI Coordinator shall initiate company-wide OCI reviews to identify potential or actual OCIs resulting from new solicitations. This early identification process to ascertain potential or actual OCI situations will enable ARTS to take the necessary steps to avoid or neutralize any OCI situations with regard to new business pursuits as well as ongoing programs. Any suspected violations of this OCI Mitigation Plan will be reported in writing to the OCI Coordinator at the earliest reasonable opportunity. The OCI Coordinator will immediately confer with either the ASRC Federal Holding Company VP of Contracts or General Counsel for appropriate action. If an actual violation has occurred ARTS will coordinate with the NASA ITS Contracting Officer to arrive at a mutually agreed upon corrective action. Intentional violations of these procedures will be grounds for strong disciplinary action consistent with ARTS' corporate policies, up to and including reassignment outside the ITS contract, or possible termination of the individual's employment. Notification of violations and disciplinary actions will subsequently be forwarded to the NASA ITS Contracting Officer.

Limiting Program Access

Program access will be organizationally, physically, and electronically separated so that only Identified Personnel have access to Sensitive Information.

Organizational Separation

The ITS Contract is organizationally separate from Other ARTS Programs.
Organizational separation is accomplished by identifying and separating ITS personnel from members of other support services programs.

1. *Program Technical Data does Not Pass beyond the Program Manager.* The ARTS ITS program manager organizationally reports to ARTS' president. Task technical information, task performance status, and task financial information is available to the program manager. However, information provided to ARTS' president from the program manager is limited only to information related to financial performance of the contract along with task performance. Technical information for ITS remains at the program manager level and is not communicated up the management chain to either the ARTS' president or the AFHC management chain.
2. *Shared Services Functions are also separated.* All subsidiaries have their own profit/cost pools and are managed as individual business units. However, AFHC provides shared services to the subsidiary companies. Key shared services provided to the subsidiaries include payroll, accounting, contracts, procurement, and program support. While the shared services Contracts function could be a potential source for an OCI, this potential has been eliminated. The AFHC ITS contracts administrators will be individually briefed on the requirements of this OCI Avoidance Plan and will execute an NDA. As an additional safeguard, the AFHC ITS contract specialist will not have access to ITS technical data. The ITS business manager (located on site at SSC) will be responsible for execution of all ITS Stennis Work Requests (SWR).

Physical Separation

All ITS personnel, including the program and business managers, will perform their work on-site at SSC.

Electronic Separation

The ITS personnel will use SSC IT systems to perform their work. All ITS personnel will utilize a SSC provided IT system to perform their technical duties. No other ARTS program, AFHC, or AFHC subsidiary company has access to the SSC IT systems.

Subcontractors

Subcontractors of ARTS working on the Contract having access to Sensitive Information shall adopt this OCI Avoidance Plan and shall execute the Attachment B Non-Disclosure form which is the same as the Attachment A Non-Disclosure form, but modified to contain their company's information.

Access to Sensitive Information of Other Companies

To the extent that the work under this Contract requires access to proprietary, business confidential or financial data of other companies, ARTS will protect such other company data from unauthorized use or disclosure so long as it remains proprietary by entering into Non-Disclosure Agreements with those companies. ARTS shall furnish copies of such company-to-company agreements to the NASA ITS Contracting Officer.

ARTS shall use the data only for its intended purpose in performing the Contracts, and shall not utilize the data in supplying the systems, or components thereof, procured either by formal advertising or negotiation. In addition, ARTS shall not utilize the proprietary data in performing, for NASA, any competitively obtained contract for any additional study or studies in the same or a closely related field.

OCI Training

ARTS employees and subcontractors will receive OCI Training, including the specifics of this Mitigation Plan within five business days of starting work on the Contract. Additionally, ARTS shall conduct OCI refresher training of Identified Personnel on an annual basis.

Compliance with Standards of Ethics and Business Conduct

In addition to the requirements of this OCI Mitigation Plan, Identified Employees shall comply with the ASRC Federal Standards of Ethics and Business Conduct, FN-002.

7.0 Attachments

- A. ARTS Non-Disclosure Agreement
- B. Subcontractor Non-Disclosure Agreement
- C. Text of clause H.6 Limitation of Future Contracting (NASA FARS 1852.209-71) and H.14 Protection and Safeguarding of Information and Data (NASA FARS 1852.237-72)
- D. List of Identified Personnel Form
- E. FN-002 ASRC Federal Standards of Ethics and Business Conduct

APPROVED:

Kathleen Burk 4/29/2010
Kathleen Burk Date
Program Manager
ITS Contract

Gregg Einfalt 4/29/10
Gregg Einfalt Date
President
ASRC Research and Technology Solutions, Inc.

Mark Halbig 4/29/10
Mark Halbig Date
Vice President
Contracts and Procurement
Deputy General Counsel
ASRC Federal Holding Company

Attachment A

**ARTS ITS
NON-DISCLOSURE AGREEMENT
DUTIES AND RESPONSIBILITIES**

1. I, _____, am a participant in supporting the NASA SSC ITS Contract on behalf of my employer, ASRC Research and Technology Solutions, Inc. I have read the definition of "Identified Personnel" in the ITS OCI Avoidance Plan and I agree that I am an "Identified Personnel" for purposes of that Plan. I confirm my commitment to comply with the requirements of that Plan. I further certify I will not discuss with or reveal to anyone any information concerning these activities who is not also participating in the same activities and proceedings, and then only to the extent that such information is required in connection with such activities on a need-to-know basis. I understand and agree that it is my obligation, prior to discussing or disclosing any Sensitive Information, to determine the status of all recipients of that Sensitive Information as appropriate recipients under the Mitigation Plan. I further understand that I have an obligation to report any violation or suspected violation of the ITS OCI Avoidance Plan to the OCI Coordinator.

2. I further certify that I have read and understand the ITS OCI Avoidance Plan and my company's Standards of Ethics and Business Conduct.

3. I certify that I understand my obligations on accessing, handling and distributing information containing proprietary data rights, trade secrets, export controlled data items (International Traffic Arms Regulations [ITAR] and Export Administration Regulations [EAR] data), Sensitive But Unclassified (SBU) data, and classified data.

5. In addition, I fully realize that any breach of my obligation to safeguard and not disclose to unauthorized persons any Sensitive Information made available to me may result in appropriate disciplinary action being taken against me, up to and including reassignment outside the ITS contract, or possible termination of my employment

Signature

Date

Debrief Acknowledgment

Signature

Date

Attachment B

**SUBCONTRACTOR ITS
NON-DISCLOSURE AGREEMENT
DUTIES AND RESPONSIBILITIES**

4. I, _____, am a participant in supporting the NASA SSC ITS Contract on behalf of my employer, _____ as subcontractor to ASRC Research and Technology Solutions, Inc. I have read the definition of "Identified Personnel" in the ITS OCI Avoidance Plan and I agree that I am an "Identified Personnel" for purposes of that Plan. I confirm my commitment to comply with the requirements of that Plan. I further certify I will not discuss with or reveal to anyone any information concerning these activities who is not also participating in the same activities and proceedings, and then only to the extent that such information is required in connection with such activities on a need-to-know basis. I understand and agree that it is my obligation, prior to discussing or disclosing any Sensitive Information, to determine the status of all recipients of that Sensitive Information as appropriate recipients under the Mitigation Plan. I further understand that I have an obligation to report any violation or suspected violation of the ITS OCI Avoidance Plan to the OCI Coordinator.

5. I further certify that I have read and understand the ITS OCI Avoidance Plan and my company's Standards of Ethics and Business Conduct.

6. I certify that I understand my obligations on accessing, handling and distributing information containing proprietary data rights, trade secrets, export controlled data items (International Traffic Arms Regulations [ITAR] and Export Administration Regulations [EAR] data), Sensitive But Unclassified (SBU) data, and classified data.

5. In addition, I fully realize that any breach of my obligation to safeguard and not disclose to unauthorized persons any Sensitive Information made available to me may result in appropriate disciplinary action being taken against me, up to and including reassignment outside the ITS contract, or possible termination of my employment

Signature

Date

Debrief Acknowledgment

Signature

Date

Attachment C

Text of clauses H.6 Limitation of Future Contracting (NASA FARS 1852.209-71) and H.14 Protection and Safeguarding of Information and Data (NASA FARS 1852.237-72)

H.6 LIMITATION OF FUTURE CONTRACTING (NASA 1852.209-71) (DEC 1988)

(a) The contracting officer has determined that this acquisition may give rise to potential organizational conflicts of interest. Accordingly, the attention of prospective Offerors is invited to FAR Subpart 9.5--Organizational Conflicts of Interest. The term "contractor," as used in this article, includes the prime contractor, subcontractor, and/or the individual members of a joint venture, if applicable.

(b) The nature of these conflicts include: (1) an unfair competitive advantage; (2) the existence of conflicting roles that might bias the contractor's judgement; and (3) biased ground rules.

(c) The restrictions upon future contracting are described below:

(1) If the contractor, under the terms of this contract, or through the performance of tasks pursuant to this contract, is required to develop specifications or statements of work to be incorporated into a solicitation, the contractor shall be ineligible to perform the work described within the solicitation as a prime or first-tier subcontractor under an ensuing NASA contract. Such restrictions shall remain in effect for a reasonable time, as agreed to by the contracting officer and the contractor, sufficient to avoid the circumstances of unfair competitive advantage or potential bias; but, usually for a period no less than when the first contract using the contractor's specifications or work statement is awarded. It is further agreed that NASA will not unilaterally require the contractor to prepare such specification or work statements under this contract.

(2) To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, the contractor must agree with each company to protect such data from unauthorized use or disclosure so long as it remains proprietary, and shall furnish a copy of such company-to-company agreement to the contracting officer. The contractor shall not be permitted to utilize the data in supplying the systems, or components thereof, procured either by formal advertising or negotiation, as a direct result of that study or advice. In addition, the contractor shall not be permitted to utilize the proprietary data in performing, for NASA, any competitively obtained contract for any additional study or studies in the same or a closely related field.

(3) The contractor must thoroughly indoctrinate its employees, through formal training in company policies and procedures, in the philosophy of FAR

Subpart 9.5. They must be disciplined in the absolute necessity of refraining from divulging proprietary data, trade secrets, confidential information, or restricted data from other companies received in connection with work under this contract to any unauthorized person.

(d) The limitation on the contractor's performance is described below:

(1) The contractor shall not be given nor perform any task the result of which may place it in a conflicting role with regard to any contract held by the contractor, such that the contractor's judgement might be biased.

(2) The contractor, therefore, shall review all work requests and notify the contracting officer of any requirements which, in the contractor's opinion, may cause a conflict of interest prior to performing any work.

(3) Upon such notification, the contracting officer will determine whether or not a potential conflict of interest exist and determine how the work will be accomplished.

(e) The contractor's Conflict of Interest Avoidance Plan is a deliverable of DR MA04 and is incorporated as part of the contract (Attachment J-2).

(End of Clause)

H.14 PROTECTION AND SAFEGUARDING OF INFORMATION AND DATA

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

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

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

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

(2) Other data of third parties which the government has agreed to

handle under protective arrangements; or

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

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

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

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

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

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

(End of Clause)

**Attachment D
ITS CONTRACT
NON-DISCLOSURE AGREEMENT
DUTIES AND RESPONSIBILITIES**

The following individuals have been briefed on this Conflict of Interest Avoidance Plan and intend to perform the required duties in accordance with the plan.

| | Name | Signature | Title | Date |
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Attachment E

FN-002 ASRC Federal Standards of Ethics and Business Conduct

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

ATTACHMENT J-11

INFORMATION AND TECHNICAL SERVICES

**PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL
PIV CARD ISSUANCE PROCEDURES
(NASA PROCUREMENT INFORMATION CIRCULAR (PIC) 06-01)**

Enclosure to PIC 06-01

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

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

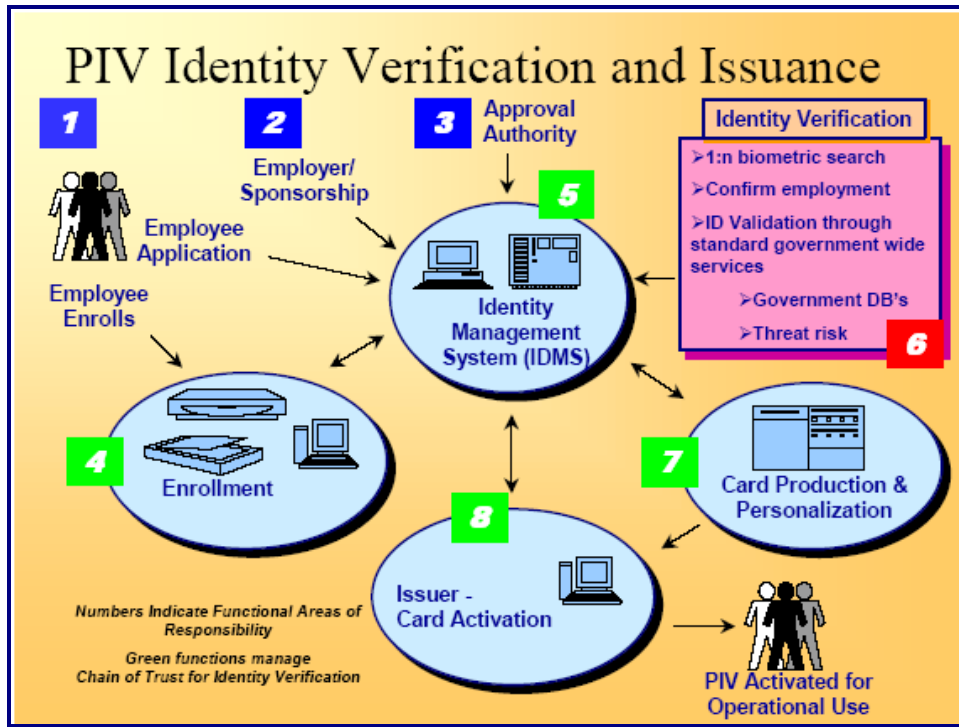


Figure A-1, FIPS 201, Appendix A

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

Step 1:

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

have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication. .

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

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

Step 2:

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

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

Step 3:

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

Step 4:

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

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

Step 5:

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

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

Step 6:

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

Step 7:

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

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

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

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

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

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

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

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

ATTACHMENT J-12

INFORMATION AND TECHNICAL SERVICES

PROFESSIONAL LEVEL EMPLOYEE CLASSIFICATIONS

For professional level employees see government employee classifications in accordance with The Office of Personnel Management: Websites <http://www.opm.gov/qualifications/SEC-III/A/0800-NDX.HTM> and <http://www.opm.gov/fedclass/html/gsseries.asp#0800>

The professional classifications are as follows:

General Schedule 0000 Miscellaneous Occupations Group

Safety and Occupational Health Specialist

General Schedule 0200 Human Resources Management Group

Human Resources Manager

General Schedule 0800 Engineering and Architecture Group

Entry Level Computer Engineer
Mid-Level Computer Engineer
Senior Level Computer Engineer

General Schedule 1100 Business and Industry Group

Entry Level Business Specialist
Mid-Level Business Specialist
Senior Level Business Specialist

General Schedule 1300 Physical Sciences Group

Entry Level Physical Scientist
Mid-Level Physical Scientist
Senior Level Physical Scientist

General Schedule 1500 Mathematics and Statistics Group

Entry Level Computer Scientist
Mid-Level Computer Scientist
Senior Level Computer Scientist

General Schedule 1900 Quality Assurance, Inspection and Grading Group

Quality Assurance Specialist

General Schedule 2200 Information Technology Group

Entry Level Information Technology Specialist

Mid-Level Information Technology Specialist

Senior Level Information Technology Specialist