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## **PART I – THE SCHEDULE**

### **SECTION F**

#### **DELIVERIES OR PERFORMANCE**

##### **ARTICLE F-1 CLAUSES INCORPORATED BY REFERENCE**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text may be accessed electronically at: <http://ec.msfc.nasa.gov/hq/library/library.html>

##### **FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES:**

52.242-15 Stop-Work Order (AUG 1989) and Alternate I (APR 1984)

##### **ARTICLE F-2 KSC 52.212-90 CONSIGNMENT ADDRESS (SEP 1998)**

Ship To: Transportation Officer, NASA  
CAPPS Warehouse, Bldg. M6-698  
Kennedy Space Center, Florida 32899

Note: See Section D for special marking instructions that may be required.

##### **ARTICLE F-3 KSC 52.212-92 PLACE OF PERFORMANCE (FEB 1990)**

The place of performance shall be as follows:

- (1) John F. Kennedy Space Center, Cape Canaveral Air Force Station, and the immediate surrounding geographical area
- (2) Vandenberg Air Force Base, California
- (3) Shuttle landing sites
- (4) Other work locations in and outside the United States in support of the statement of work requirements.

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**ARTICLE F-4 PERIOD OF PERFORMANCE**

A. The initial period of performance of this contract shall be 4 years from October 01, 2002 through September 30, 2006.

B. If the government elects to exercise its option(s), pursuant to the option provisions of this contract, the period of performance for each option will be as follows:

<u>OPTION</u>	<u>PERIOD OF PERFORMANCE</u>
Option Period 1	October 01, 2006 through September 30, 2009
Option Period 2	October 01, 2009 through September 30, 2012

C. A basic period of performance of 4 years, and two 3-year option periods is in the government’s best interest. Approval has been granted to deviate from the five-year limitation requirement of FAR 17.204(e) and NFS 1817.204(e).

**ARTICLE F-5 FREIGHT SHIPMENTS**

A. Reduced transportation rates accorded the Government under Section 22 of the Interstate Commerce Act are properly applicable to Commercial Bills of Lading covering property shipments moving under cost reimbursement type Government contracts when the contract provides for direct reimbursement by the Government of all transportation costs and such costs are allowable.

B. The following is applicable to freight shipments of 20,000 pounds or more by surface transportation or 5,000 pounds or more by air movement when the transportation costs are directly reimbursable by the Government and such costs are allowable when:

1. The Contracting Officer has authorized the Contractor to utilize Commercial Bills of Lading with application of Section 22 rates for freight shipments. The contractor will inform the KSC Transportation Office, TA-E1, Kennedy Space Center, Florida, telephone number 321-867-2975, of each planned movement. That office will furnish the contractor with pertinent information including name of carriers (by origin) providing service under Section 22 rates, citation of applicable tariff and such other support or guidance that is requested.

2. The original and all copies of the Carrier's Bills of Lading will be annotated with the following statement: "Transportation hereunder is for the Government and the actual total transportation charges paid to the carrier(s) are to be reimbursed by the Government."
3. One (1) copy of all Carrier's Bills of Lading for freight shipments will be furnished the KSC Transportation Office, TA-E1, Kennedy Space Center, Florida when total transportation costs are to be reimbursed by the Government.

**ARTICLE F-6      BILLS OF LADING**

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

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

"I certify that the shipments identified below have been made, transportation charge have been paid by (company name), and paid freight or comparable receipts are not obtainable.

Contract or Order Number: \_\_\_\_\_

Destination: \_\_\_\_\_"

2. Government Bill of Lading.
  - (a) International (export) and domestic overseas shipments of items deliverable under this contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means non-continental United States, i.e., Hawaii, Commonwealth of Puerto Rico, and possessions of the United States.
  - (b) At least 15 days before shipment, the Contractor shall request in writing GBLs from Lesley Carroll, KSC Transportation Officer, TA-E1, Kennedy Space Center, Florida. If time is limited, requests may be by telephone (321) 867-2975. Requests for GBLs shall include the following information.

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- Item identification/description
- Origin and description
- Individual and total weights
- Dimensional weight
- Dimensions and total cubic footage
- Total number of pieces
- Total dollar value
- Other pertinent data