AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES				
			Pro Kritina and a second	<u> </u>				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV		- 1	REQUISITION/PURCHASE REQ.NO. De Schedule	5, PROJECT NO. (if applicable)			
000001 6. ISSUED BY	CODE MSFC	ZUU8		ADMINISTERED BY (If other than Item 6)	CODE MSEC			
NASA/Marshall Space Flight Center			N	7. ADMINISTERED BY (If other than Item 6) CODE MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				
8. NAME AND ADDRESS OF CONTRACTO	PR (No., street, county, State a	nd ZIP Gode)	(x)	9A, AMENDMENT OF SOLICITATION NO.				
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVAF AUSTIN TX 78729-1100			×	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N NNM0 8AA54C	10.			
				10B. DATED (SEE ITEM 13)				
CODE 3GJD0	FACILITY CO	DDE		05/29/2008				
	11. THIS IT	EM ONLY APPLIES TO) AME	NDMENTS OF SOLICITATIONS				
reference to the solicitation and this amend 12. ACCOUNTING AND APPROPRIATION D See Schedule 13. THIS ITEM ONLY APP	dment, and is received prior DATA (If required) PLIES TO MODIFICATION	r to the opening hour ar Ne	nd date		11,502,984.00 SCRIBED IN ITEM 14.			
B. THE ABOVE NUMBERED appropriation date, etc.) S C. THIS SUPPLEMENTAL AG				ADMINISTRATIVE CHANGES (such as changes) ITY OF FAR 43.103(b). ORITY OF:	in paying office,			
D. OTHER (Specify type of m X FAR 43.103 (b)		.232-77 Limi	tat.	ion of Funds				
E, IMPORTANT: Contractor §	is not is required	to sign this document a	nd retu	rn 0copies to the issuing	office.			
The purpose of this mod \$11,502,984 in accordan \$11,502,984 in accordan Contracts) and incorpor Delivery Location Code: NASA/Marshall Space Flight C	iffication is the with contract with contract with contract MSFC ght Center enter AL 3581	to provide i act clause F e 52.203-14	B.8 int	ng solicitation/contract subject matter where feasible is all contract funding in to a contract funding in the contract funds fixed the contract. The contract funds fixed the contract funds for the contract funds for the contract funds for the contract funds for the contraction of the contraction	the amount of ed Priced			
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158, CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E	HOUNT STATES OF AMERICA	16C. DATE SIGNED 06/30/2008			

Previous edition unusable

(Signature of person authorized to sign)

NSN 7540-01-152-8070

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

NNM08AA54C Page 1a (Mod 1)

"Accounting and Appropriation Data"

urchase Requisition No.	WBS Element	Funds	Cost Center	Amount
200223562	129985.03.08	EXCX22008D	62AS20	\$ 20,000.00
200258115	129985.06.08	EXCX22008D	62AS20	\$4,017,000.00
200258115	129985.06.08	ESAX22008D	62AS20	\$7,465,984.00
unding Allotted This				\$11,502,984.00
ction				

⁻⁻Remainder of Page Intentionally Left Blank--

NNM08AA54C Page 2 (Mod 1)

A. The purpose of this modification is to provide initial contract funding in the amount of \$11,502,984 in accordance with contract clause B.8 (Limitation of Funds Fixed Priced Contracts) and incorporate FAR Clause 52.203-14 into this contract.

- B. Accordingly, the allotted funding for the Lump Sum Portion of this contract is increased by \$11,502,984 (from \$0 to \$11,502,984). This amount provides funding for this contract through March 29, 2009.
- C. Additionally, FAR Clause 52.203-14, Display of Hotline Poster(s) (DEC 2007) is incorporated into Section I of this contract by reference.
- D. Therefore, the contract is changed in the following particulars:

Section B, Clause B.8, <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.8, shown on the enclosed replacement pages Section B, page 10 of 13 through Section B page 12 of 13, is substituted in lieu thereof.

Section I (1)(I), page 4 of 29; is hereby deleted in its entirety and Clause 52.203-14, <u>Display of Hotline Poster(s)</u> (DEC 2007); is added and shown on the enclosed replacement page 4 of 29, is substituted in lieu thereof.

E. In order to reflect the changes resulting from this modification, page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page across from the revised area.

Section	Pages Added	Pages Deleted
B, SUPPLIES OR SERVICES	Page 10 of 13 through	Pages 10 of 13 through
AND PRICES/COSTS	Pages 12 of 13	Pages 12 of 13
I, CONTRACT CLAUSES	Page 4 of 29	Page 4 of 29

F. All other terms and conditions remain unchanged and in full force and effect.

NNM08AA54C Section B Page 10 of 13 (Mod 1)

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$11,502,984 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date March 29, 2009

Amounts

\$11,502,984

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 29, 2009.

NNM08AA54C Section B Page 11 of 13 (Mod 1)

- 2. If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 calendar days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause will approximate 75 percent of the total amount then allotted to the contract.
- 3. a. The notice shall state the estimate when the point referred to in subparagraph above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph 1. above, or an agreed date substituted for it.
 - b. The Contractor shall, 60 calendar days in advance of the date specified in subparagraph 1. above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- 4. If, after the notification referred to in subdivision 3.a. above, additional funds are not allotted by the date specified in subparagraph 1. above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.
- D. When additional funds are allotted from time to time for continued performance of the work under this contract, the parties shall agree on the applicable period of contract performance to be covered by these funds. The provisions of paragraphs B. and C., above shall apply to these additional allotted funds and the substituted date pertaining to them, and the contract shall be modified accordingly.
- E. If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this contract, the Contractor incurs additional costs or is delayed in the performance of the work under this contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the

NNM08AA54C Section B Page 12 of 13 (Mod 1)

items to be delivered, or in the time of delivery, or both.

- F. The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional funds for this contract.
- G. The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this contract. The provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the items set forth in paragraph A., above. This clause shall become inoperative upon the allotment of funds for the total price of said work except for rights and obligations then existing under this clause.
- H. Nothing in this clause shall affect the right of the Government to terminate this contract pursuant to the Termination for Convenience of the Government clause of this contract.

(End of Clause)

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		······
Number	Clause Title	Date
52.239-1	Privacy Or Security Safeguards	Aug 1996
52.242-1	Notice Of Intent To Disallow Costs	Apr 1984
52.242-3	Penalties For Unallowable Costs	May 2001
52.242-4	Certification Of Final Indirect Costs	Jan 1997
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes – Fixed Price – As modified by NASA FAR	Aug 1987
	SUPPLEMENT 1843.205 - Alternate II (Apr 1984):	
	Insert "60 Days" In Lieu of "30 Days" in paragraph c.	THE CASE ADDRESS ADDRE
52.243-3	Changes – Time-and-Materials or Labor Hours	Sep 2000
52.244-2	Subcontracts: Insert "Exceeding \$500,000 in	Jun 2007
	paragraph d.	
52-244-6	Subcontracts for Commercial Items	Sep 2006
52.245-1	Government Property	Jun 2007
52.245-9	Use and Charges	Jun 2007
52.246-4	Inspection of Services—Fixed-Price	Aug 1996
52.246-20	Warranty of Services	May 2001
52.246-25	Limitation Of Liability-Services	Feb 1997
52.247-1	Commercial Bill Of Lading Notations	Feb 2006
52.248-1	Value Engineering	Feb 2000
52.249-2	Termination for Convenience of the Government	May 2004
	(Fixed-Price)	
52.249-8	Default (Fixed-Price Supply and Service).	Apr 1984
52.249-14	Excusable Delays	Apr 1984
52.253-1	Computer Generated Forms	Jan 1991
52.203-14	Display of Hotline Poster(s)	Dec 2007

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

<u>Number</u>	Clause Title	Date
1852.219-74	Use of Rural Area Small Businesses	Sep 1990
1852.219-75	Small Business and Small Disadvantaged Business Subcontracting Reporting	May 1999
1852.219-76	NASA 8 Percent Goal	Jul 1997
1852.223-74	Drug and Alcohol-Free Workforce	Mar 1996
1852.237-70	Emergency Evacuation Procedures	Dec 1988
1852.243-71	Shared Savings	Mar 1997

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES
<u> </u>				1 1 12
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO	5 PROJECT NO. (If applicable)
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8 NAME AND ADDRESS OF CONTRACTOR (As	o errori courte State and 762 for		BA AMENDMENT OF SOLICITATION NO	
6 NAME AND ADDRESS OF CONTRACTOR (N) , street, county, State and 21° CO	(x)	BA WAICHDINENT OF SOCIOTIVE TON AC	
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD AUSTIN TX 78729-1100	BUILDING 8	Amontonio -	98 DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDE NNMOBAA54C	R NO
			10B DATED (SEE ITEM 13)	
CODE 3GJD0	FAGILITY CODE		05/29/2008	
	11. THIS ITEM ONI	Y APPLIES TO AME	L NOMENTS OF SOLICITATIONS	
separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change reference to the solicitation and this amendment 12 ACCOUNTING AND APPROPRIATION DATA See Schedule	PT OF OFFERS PRIOR TO THe an offer already submitted, suc an offer already submitted, suc at and is received prior to the a A (If required)	tf: HOUR AND DATE ch change may be ma opening hour and date	SPECIFIED MAY RESULT IN REJECTION Of de by telegram or letter, provided each telegra	F YOUR OFFER If by am or letter makes
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CON	TRACTS/ORDERS. I	FMODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A	IUED PURSUANT TO (Specia	ty authority) THE CH.	ANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B THE ABOVE NUMBERED CO appropriation date. etc.) SET I	NTRACT/ORDER IS MODIFIE FORTH IN ITEM 14, PURSUA	D TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chan, ITY OF FAR 43 103(b).	ges in paying office,
C THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	PURSUANT TO AUTH	ORITY OF	
D OTHER (Specify type of modifi	cation and authority)			
X FAR 43.103 (b)				
E. IMPORTANT: Contractor Xias	not.] is required to sign t	his document and reli	im Copies to the iss	uing office
14 DESCRIPTION OF AMENDMENT/MODIFICA 1. The purpose of this m dtd 5/29/08 and Wage Dete 2. As a result of the fo Determination 2005-2008 R 5/20/08.	odification is mination CBA-2 regoing change,	to incorpo: 2008-2088, d attachment	rate Wage Determination dtd 5/20/08 into the co : J-3 has been replaced	#2005-2008 Rev 9 ntract, with Wage
3. The above stated Wage Except as provided herein, all terms and condition 15A NAME AND TITLE OF SIGNER (Type or par	is of the document referenced	in Item 9A or 10A, as		in full force and effect
		i	ohn A Busbey	
15B. CONTRACTOR/OFFEROR	15C D	IATE SIGNED 16	B UNITED STATES OF AMERICA	les JUL 1: 2008
(Signature of person authorized to sign)	ļ		i Signature of Contracting Officer)	/ J.

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

MINIMUM WAGE RATE





WD 05-2008 (Rev.-9) was first posted on www.wdol.gov on 06/03/2008 REGISTER OF WASE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor | WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 | Wage Determination No.: 2005-2008 Shirley F. Ebbesen Division of | Revision No.: 9 Director Wage Determinations! Date Of Revision: 05/29/2008 States: Alabama, Tennessee

OCCUPATION CODE - TITLE

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Winston Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

Fringe Benefits Required Follow the Occupational Listing

COUNTION SOME TITES	CILIVITYOU WANGE IVELLE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	13.47
01012 - Accounting Clerk II	14.65
01013 - Accounting Clerk III	16.77
01020 - Administrative Assistant	21.27
01040 - Court Reporter	17.16
01051 - Data Entry Operator I	11.95
01052 - Data Entry Operator II	13.89
01060 - Dispatcher, Motor Vehicle	16.31
01070 - Document Preparation Clerk	12.47
01090 - Duplicating Machine Operator	12.47
01111 - General Clerk I	10.80
01112 - General Clerk II	11.78
01113 - General Clerk III	13.86
01120 - Housing Referral Assistant	19.14
01141 - Messenger Courier	9.49
01191 - Order Clerk I	11.51
01192 - Order Clerk II	15.27
01261 - Personnel Assistant (Employment) I	13.69
01262 - Personnel Assistant (Employment) II	15.31
01263 - Personnel Assistant (Employment) III	17.06
01270 - Preduction Centrol Clerk	19.18
01280 - Receptionist	11.02
01290 - Rental Clerk	11.79
01300 - Scheduler, Maintenance	15.32
01311 - Secretary I	15.32
01312 - Secretary II	î7.16
01313 - Secretary III	19.14
01310 - Service Order Dispatcher	13.83
01410 - Supply Technician	21.27
01420 - Survey Worker	16.81
01531 - Travel Clerk I	10.26
01532 - Travel Clerk II	10.36
01533 - Travel Clerk III	11.58
01611 - Word Processor I	13.12





10120	Note and if more 1. The recognised Collection is	11.28
	- Medical Record Clerk	
	- Medical Record Technician	13.60
	- Medical Transcriptionist	12.65
	- Nuclear Medicine Technologist	30.65
	- Nursing Assistant I	9.43
	- Nursing Assistant II	10.61
12223	- Mursing Assistant III	11.57
12224	- Nursing Assistant IV	12.99
12235	- Optical Dispenser	13.68
	- Optical Technician	10.38
	- Pharmacy Technician	12.62
	- Phlebotomist	12.99
	- Radiologic Technologist	23.95
	- Registered Nurse I	22,94
	~ Registered Nurse II	28.08
	- Registered Nurse II, Specialist	28.08
	- Registered Murse III	33.97
	- Registered Nurse III, Anesthetist	33.97
12316	- Registered Nurse IV	40.70
12317	~ Scheduler (Drug and Alcohol Testing)	19.01
13000 -	Information And Arts Occupations	
13011	- Exhibits Specialist I	19.07
	- Exhibits Specialist II	23.35
	- Exhibits Specialist III	28.38
	- Illustrator I	19.07
	- Illustrator II	23.35
	- Illustrator III	28.38
	- Librarian	24.50
	- Library Aide/Clerk	13.17
	- Library Information Technology Systems Administrator	22.12
13058	- Library Technician	14.67
	- Media Specialist I	15.97
	- Media Specialist II - Media Specialist II	
13062		15.97
13062 13063	- Media Specialist II - Media Specialist III	15.97 17.87
13062 13063 13071	- Media Specialist II - Media Specialist III - Photographer I	15.97 17.87 19.92 14.72
13062 13063 13071 13072	Media Specialist IIMedia Specialist IIIPhotographer IPhotographer II	15.97 17.87 19.92 14.72 17.00
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13062 13063 13071 13072 13073 13074 13075 13110	- Media Specialist II - Media Specialist III - Photographer I - Photographer III - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97
13062 13063 13071 13072 13073 13074 13075 13110 14000 -	- Media Specialist II - Media Specialist III - Photographer I - Photographer III - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97
13062 13063 13071 13072 13073 13074 13075 13110 14000 - 14041 14042	- Media Specialist II - Media Specialist III - Photographer I - Photographer III - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator II	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97
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13062 13063 13071 13072 13074 13075 13110 14000 - 14041 14042 14043 14044 14071 14072 14073 14074 14101 14102	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer IV - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IVI - Computer Operator IVI - Computer Operator IVI - Computer Operator IVI - Computer Programmer II (1) - Computer Programmer II (1) - Computer Programmer III (1) - Computer Systems Analyst II (1) - Computer Systems Analyst II (1)	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62
13062 13063 13071 13072 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14074 14101 14102 14103	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer IVI - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IVI - Computer Operator IVI - Computer Operator V - Computer Programmer I (1) - Computer Programmer III (1) - Computer Programmer III (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1)	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00
13062 13063 13071 13072 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14074 14101 14102 14103 14150	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer IV - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IVII - Computer Operator V - Computer Operator V - Computer Programmer II (1) - Computer Programmer III (1) - Computer Programmer IVI (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00
13062 13063 13071 13072 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14074 14101 14102 14103 14150 14160	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer IV - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IV - Computer Operator V - Computer Operator V - Computer Programmer II (1) - Computer Programmer III (1) - Computer Programmer IV (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00
13062 13063 13071 13072 13073 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14173 14101 14102 14103 14160 15000 -	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer IVI - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IVI - Computer Operator IVI - Computer Operator IVI - Computer Programmer II (1) - Computer Programmer III (1) - Computer Programmer IVI (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00
13062 13063 13071 13072 13073 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14173 14101 14102 14103 14160 15000 -	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer IV - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IV - Computer Operator V - Computer Operator V - Computer Programmer II (1) - Computer Programmer III (1) - Computer Programmer IV (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00
13062 13063 13071 13072 13073 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14074 14101 14102 14103 14150 14160 15000 - 15010	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer IVI - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IVI - Computer Operator IVI - Computer Operator IVI - Computer Programmer II (1) - Computer Programmer III (1) - Computer Programmer IVI (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00
13062 13063 13071 13072 13073 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14074 14101 14102 14103 14150 14160 15020	- Media Specialist III - Media Specialist III - Photographer I - Photographer II - Photographer III - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IV - Computer Operator V - Computer Operator V - Computer Programmer I (1) - Computer Programmer II (1) - Computer Programmer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations - Aircrew Training Devices Instructor (Non-Rated) - Aircrew Training Devices Instructor (Rated)	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00
13062 13063 13071 13072 13074 13075 13110 14000 - 14041 14042 14043 14044 14045 14071 14072 14073 14074 14101 14102 14103 14160 15000 - 15010 15020 15030	- Media Specialist III - Media Specialist III - Photographer I - Photographer III - Photographer III - Photographer IV - Photographer IV - Photographer V - Video Teleconference Technician Information Technology Occupations - Computer Operator I - Computer Operator III - Computer Operator IV - Computer Operator IV - Computer Operator V - Computer Programmer II (1) - Computer Programmer III (1) - Computer Frogrammer IV (1) - Computer Systems Analyst I (1) - Computer Systems Analyst II (1) - Computer Systems Analyst III (1) - Peripheral Equipment Operator - Personal Computer Support Technician Instructional Occupations - Aircrew Training Devices Instructor (Non-Rated)	15.97 17.87 19.92 14.72 17.00 20.36 24.89 30.21 15.97 14.73 19.13 20.49 26.16 27.62 25.00





2 5 5 C 1	Convert Convert Frairment Convictor	10 54
	- Ground Support Equipment Servicer	19.34
	- Ground Support Equipment Worker	20.27
	- Gunsmith I	14.48
23392	- Gunsmith II	15.97
23393	- Gunsmith III	17.51
	- Heating, Ventilation And Air-Conditioning Mechanic	18.38
	- Heating, Ventilation And Air Contditioning Mechanic (Research	
	reacting, ventilación Ana Ale Sontaltioning Aschanic (Resoulor	r over a man er 3 /
19.30		
	- Heavy Equipment Mechanic	18.38
	- Heavy Equipment Operator	17.87
23460	- Instrument Mechanic	22.82
23465	- Laboratory/Shelter Mechanic	15.88
	- Laborer	11.36
	- Locksmith	18.04
	- Machinery Maintenance Mechanic	23.32
	- Machinist, Maintenance	18.05
	- Maintenance Trades Helper	14.41
	- Metrology Technician I	22.82
23592	- Metrology Technician II	23.80
23593	- Metrology Technician III	24.74
23640	- Millwright	18.79
	- Office Appliance Repairer	19.90
	- Painter, Maintenance	17.56
	- Pipefitter, Maintenance	18.90
	- Plumber, Maintenance	18.06
	- Pneudraulic Systems Mechanic	18.79
23850	- Rigger	18.79
23870	- Scale Mechanic	17.29
23890	- Sheet-Metal Worker, Maintenance	18.38
	- Small Engine Mechanic	16.75
	- Telecommunications Mechanic I	18.38
	- Telecommunications Mechanic II	20.21
	- Telephone Lineman	18.38
	- Welder, Combination, Maintenance	18.38
	- Well Driller	18.79
23970	- Woodcraft Worker	18.79
23980	- Woodworker	16.43
24000 -	Personal Needs Occupations	
	- Child Care Attendant	7.78
	- Child Care Center Clerk	9.71
	- Chore Aide	8.42
	- Family Readiness And Support Services Coordinator	12.43
	- Homemaker	12.32
25000 -	Plant And System Operations Occupations	
25010	- Boiler Tender	18.86
25040	- Sewage Plant Operator	17.87
	- Stationary Engineer	18.86
	- Ventilation Equipment Tender	14.85
	- Water Treatment Plant Operator	17.56
	Protective Service Occupations	
	- Alarm Monitor	11.98
27007	- Baggage Inspector	10.74
27008	- Corrections Officer	15.28
	- Court Security Officer	16.93
	- Detection Dog Handler	13.55
	- Detention Officer	
		15.38
	- Firefighter	16.82
	- Guard I	10.74
27102	- Guard II	13.55
27131	- Police Officer I	18.35





31290	- Shuttle Bus Driver	14.77
** ***	- Taxi Driver	9.91
	- Truckdriver, Light	14.77
	- Truckdriver, Medium	16.55
31363	- Truckdriver, Heavy	16.83
31364	- Truckdriver, Tractor-Trailer	16.83
99000 -	Miscellaneous Occupations	
99030	- Cashier	9.27
99050	- Desk Clerk	7.22
99095	- Embalmer	21.13
99251	- Laboratory Animal Caretaker I	8.61
99252	- Laboratory Animal Caretaker II	13.46
99310	- Mortician	21.13
99410	- Pest Controller	12.10
99510	- Photofinishing Worker	11.06
99710	- Recycling Laborer	14.15
99711	- Recycling Specialist	16.26
99730	- Refuse Collector	12.79
99810	- Sales Clerk	10.45
99820	- School Crossing Guard	12.33
99830	- Survey Party Chief	15.89
99831	- Surveying Aide	9.79
99832	- Surveying Technician	13.40
99840	- Vending Machine Attendant	12.64
99841	- Vending Machine Repairer	1.4.48
99842	- Vending Machine Repairer Helper	12.64

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.24 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksqiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

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

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour





are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** INIFORM 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/.

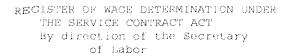
REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

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 contormed.

The process for preparing a conformance request is as follows:

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



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

Wage Determination No.: CBA-2008-2088

Revision No.: 0

Wage Determinations | Date Of Last Revision: 5/20/2008

William W. Gross

Division of Director

State: Alabama

Area: Madison

Employed on the National Aeronautics and Space Administration, George C. Marshall space Flight Center contract for Center Operations Support Services (COSS).

Collective Bargaining Agreement between contractor: EG&G Technical Services, Incorporated - A Division of URS and union: United Association of Plumbers and Steamfitters local 377 effective 05/01/2008 through 04/30/2011.

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

AMENDMENT OF SOLICITATION/MO		1 CONTRACT ID CODE	PA	PAGE OF PAGES		
		l ne	OLDOZIONIO OLDOZIA CE DEO DO	E DDOVE	1 1 3	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	•	QUISITION/PURCHASE REQ NO	5 PROJE	CT NO (if applicable)	
**************************************	07/23/2008 CODE MSEC		MINISTERED BY (if other than item 6)	CODE IN		
466	17264			Ľ	ISFC	
NASA/Marshall Space Flig Procurement Office Marshall Space Flight Ce			A/Marshall Space Flic shall Space Flight C			
8 NAME AND ADDRESS OF CONTRACTOR IN	o , street, county, State and ZiP Code)	(x) 9/	AMENDMENT OF SOLICITATION NO			
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD AUSTIN TX 78729-1100	BUILDING B	91	DATED (SEE (TEM 11)	100 to		
AUGITA IX 10/25 1100			A MODIFICATION OF CONTRACT/ORD NM08AA54C	DER NO		
		10	B. DATED (SEE ITEM 13)			
CODE 3GJD0	FACILITY CODE		5/29/2008			
	11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS			
CK ONE A THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	SUED PURSUANT TO: (Specify authority	y) THE CHANG FLECT THE AC IE AUTHORITY	ODIFIES THE CONTRACT/ORDER NO. A SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha 'OF FAR 43.103(b). ITY OF	E IN THE CONTRA	ACT	
D. OTHER (Specify type of modif	ication and authority)					
X FAR 43.103 (b)						
E. IMPORTANT: Contractor Sis	not. Is required to sign this docum	ent and return	O copies to the is	ssuing office.		
14 DESCRIPTION OF AMENDMENT/MODIFIC/ Previous Amount: \$11,502 This Mod: \$ 50 Revised Amount: \$11,552	,984.00 ,000.00	ngs, including	solicitation/contract subject matter where	feasible }		
 The purpose of this m pursuant to the "Limitati funds will adequately cov 	ons of Funds" clause	. It i	s estimated that the			
2. Clause B.8 entitled " 13, is revised to show th Continued			=			
Except as provided herein, all terms and condition	s of the document referenced in Item 9A	or 10A, as her	etofore changed, remains unchanged and	in full force and e	ffect.	
15A. NAME AND TITLE OF SIGNER (Type or pri	11)	16A.	NAME AND TITLE OF CONTRACTING C	OFFICER (Type or	pnot)	
		Ann	a C Stovall			
CONTRACTOR/OFFEROR	15C. DATE SIGN	(ED 168. I	UNITED STATES OF AMERICA	0 0 0	16C DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		17/23/08	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET NNM08AA54C/000003 2

NAME OF OFFER OR OR CONTRACTOR

		RVICES	QUANTITY	0/11/	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	\$11,552,984.00 and to reflect coverage date of 30 March 20					
	3. As a result of the change following page is hereby add					
	Page Added	Page Deleted				
	10 of 13 (Mod 3)	10 of 13 (Mod 1)				
	4. Contractor's Statement of	of Release				
	A. In consideration of the agreed to herein as complete for all claims arising out of the issuance of the contract contractor's proposal(s) list contractor hereby releases the any and all liability under further equitable adjustments such facts or circumstances contract change(s) and/or comproposal(s), and for such acts as may be required by this materials. Except as provided for hother changes to NNMO8AA54C.	e equitable adjustment of or attributable to change(s) and/or sted below, the che Government from this contract for a sattributable to giving rise to said ontractor's dditional obligations modification.				
	Delivery Location Code: MSFC NASA/Marshall Space Flight C Marshall Space Flight Center MSFC 62ES01-6100.2520-FC000	Center : AL 35812				
	000-2520-62-ESAX22008	BD-CMO \$50,000.00		energy (and the second		
and the					TV VICE ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	
7					Ī	





Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$11,552,984 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date March 30, 2009

Amount

\$11,552,984.00

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 30, 2009.



AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (If applicable)		
000004	See Block 16C				
6 ISSUED BY CODE	MSFC	7 ADMINISTERED BY (if other than item 6)	CODE MS&C		
NASA/Marshall Space Flight C Procurement Office Marshall Space Flight Center	enter	NASA/Marshall Space Flig Marshall Space Flight Ce	ht Center		
8 NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO			
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD BUII AUSTIN TX 78729-1100	DING B	9B DATED (SEE ITEM 11) X 10A MODIFICATION OF CONTRACT/ORDE NNM0 8 AA 5 4 C 10B DATED (SEE ITEM 13)	R NO		
CODE 3GJD0	FACILITY CODE	05/29/2008			
30000		TO AMENDMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	already submitted, such change mass received prior to the opening hour suired) DDIFICATION OF CONTRACTS/ORE URSUANT TO: (Specify authority) T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ay be made by telegram or letter, provided each telegral and date specified. DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE ITEM AND ARE MADE ITEM AND AND ASSESSED FOR THE ADMINISTRATIVE CHANGES (such as changed).	DESCRIBED IN ITEM 14. N THE CONTRACT		
D. OTHER (Specify type of modification at 43.103 (a)		O AUTHORITY OF:			
E. IMPORTANT: Contractor	[x] is required to sign this document	and return 3 copies to the iss	ung office		
14 DESCRIPTION OF AMENDMENTAMODIFICATION (Previous Amount: \$11,552,984 This Mod: \$ (Revised Amount: \$11,552,984 1. The purpose of this modif (b)(4)	1.00).00 1.00				
2. Clause H.5 titled "KEY PE H, on page 3 of 24, is revise (b)(4) and replaced w	ed to show the remo				
Continued					
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)		10A, as heretofore changed, remains unchanged and i 16A NAME AND TITLE OF CONTRACTING OF Anna C Stovall			
158 CONTRACTOR/OFFEROR // Isignafuse of person authorized to sign) NSN 7540-01-152-8070	15C DATE SIGNED		val 160 DATE SIGNED		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-63) Prescribed by GSA FAR (48 CFR) 53.243

	I MERITALINGE NO. OF DOCUMENT DEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNM08AA54C/000004	2	3

NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
······································		I			
	3. As a result of the changes stated above, the				
	following page is hereby added / deleted:				
	Page Added Page Deleted				
	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			•	
	Sect. H, page 3 of 24 Sect. H, page 3 of 24				
	(Mod 4)		1 1		
	In order to indicate the specific area(s) of				
	change, vertical lines are shown in the right				
	margin of the enclosed replacement page(s) across				
	from the revised area(s).				
	Contractor's Statement of Release				
	CONFIGCION & Statement of Mercase				
	A. In consideration of the modification(s)				
	agreed to herein as complete equitable adjustment				
	for all claims arising out of or attributable to				
	the issuance of the contract change(s) and/or				
	contractor's proposal(s) listed below, the				
	contractor hereby releases the Government from				
	any and all liability under this contract for				
	further equitable adjustments attributable to such facts or circumstances giving rise to said				
	contract change(s) and/or contractor's				
	proposal(s), and for such additional obligations				
	as may be required by this modification.] [
	B. Except as provided for herein, there are no				
	other changes to NNMO8AA54C.				
		1			

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H.5 KEY PERSONNEL AND FACILITIES (NFS 1852.235-71) (MAR 1989)

- A. The personnel and/or facilities listed below are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- B. The Contractor shall make no diversion without the Contracting Officer's written consent provided, that the Contracting Officer may ratify in writing the proposed change, and such ratification shall constitute the Contracting Officer's consent required by this clause.
- C. The list of personnel and/or facilities shown below may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

	KEY PERSONNEL:	POSITION/TITLE:
(b)(4)		

FACILITIES:

None

(End of Clause)

H.6 EXPORT LICENSES (NFS 1852.225-70) (FEB 2000)

A. The Contractor shall comply with all U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, and the Export Administration Regulations (EAR), 15 CFR Parts 730 through 799, in the performance of this contract. In the absence of available license exemptions/exceptions, the Contractor shall be responsible for obtaining the appropriate licenses or other approvals, if required, for

AMENDMENT OF SOLICITATION/MO	ODIFICATION OF	CONTRACT		1 CONTRACT ID CODE	PAGE (OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTE	VE DATE	4 REQ	UISITION/PURCHASE REQ NO	5 PROJECT N	O /if applicable)
000005	 	ock 16C	4200	263202		
6 ISSUED BY	CODE MSEC	3377-532	Z ADN	MNISTERED BY (d other than item 6)	CODE MSE	
NASA/Marshall Space Flic Procurement Office Marshall Space Flight Co	ght Center	332	€	A/Marshall Space Fli Thali Space Flight C	aht Center	
6 NAME AND ADDRESS OF CONTRACTOR	No , street, county, State ,	and ZiF Code	. Jea	AMENDMENT OF SOLICITATION NO		
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD	BUILDING B			DATED (SEE ITEM 11)		
AUSTIN TX 78729-1100			104	MODIFICATION OF CONTRACT/ORD	OF R NO	
			NN	M08AA54C		
				DATED (SEE ITEM 13)		
CODE 3GJDO	FACILITY C			5/29/2008		
	11, THIS I	ITEM ONLY APPLIES T	O AMENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amer items 8 and 15, and returning separate letter or telegram which includes a n THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to changi reference to the solicitation and this amendment	copies of the ame eference to the solicital IPT OF OFFERS PRIC e an offer already subn	endment; (b) By acknow tion and amendment nu DR TO THE HOUR AND nitted, such change ma	wledging reci umbers. FAI D DATE SPE iy be made b	apt of this amendment on each copy of t LURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION (y telegram or letter, provided each telegi	the offer submitted; or (NT TO BE RECEIVED A OF YOUR OFFER. If E	c) 8y
12. ACCOUNTING AND APPROPRIATION DAT			et Inc		\$92,326.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
See Schedule			······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·	**************************************
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION	OF CONTRACTS/ORE	DERS. IT MC	DIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITE	4 14 .
ORBER NO. IN ITEM 10A.	······································		وريرون ورسوم والمواجعة والمتعادلة المراود	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha DF FAR 43 103(b)		
C THIS SUPPLEMENTAL AGR						
D. OTHER (Specify type of mod.	lification and authority)					
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	····					
		to sign this document		copies to the is		
14 DESCRIPTION OF AMENDMENT/MODIFIC Previous Amount: \$11,55		UCF section headings,	, including so	ncitation/contract subject matter where t	leasible.)	
· ·	2,326.00					
Revised Amount: \$11,64						
1. The purpose of this r		•				
pursuant to the "Limitati				estimated that the	cotal allot	ment OI
iunds will adequately com April 2009.	zer ine serv	71.00S throug	n			
2. Clause B.8 entitled *	'LIMITATIONS	e of funds"	Sectio	n B, para "A" and "C	" on page 1	0 cf
ontinued						
Except as provided herein, all terms and condition 15A NAME AND TITLE OF SIGNER (Type or pri		erenced in Item 9A or 1		ofore changed, remains unchanged and ME_AND TITLE OF CONTRACTING C		
TON THE PROPERTY OF STORES (TYPE OF BR	zing.			C Stovall	a i ioek i iype or pint	;
15B CONTRACTOR/OFFEROR		15C DATE SIGNED	168-01	ITED STATES OF AMERICA	160	C DATE SIGNED
15 analysis of source without the source			14:	nn from	all la	1/2/12
(Signature of person authorized to sign)		<u>i</u>		(Signature of Contracting Officer)		1

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (E)
THE STATE OF THE S	13 is revised to show the increase of \$92,326.00 from \$11,552,984.00 to \$11,645,310.00 and to reflect the current coverage date of 1 April 2009.				
	3. As a result of the changes stated above, the following page is hereby added / deleted:		, , , , , , , , , , , , , , , , , , ,		
	Page Added Page Deleted				
	Sect.B, page 10 of 13 Sect.B, page 10 of 13 (Mod 5)				
	In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).				
	4. All other terms and conditions remain unchanged.				
	Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				
011	Funding Obligated Amount: \$69,262.00				69,262.00
	Accounting Info: 62JP02/6100.2520/62/FC000000/136905.08.05.11.03.0/ 1.08/000/2520/62/ESAX22008D/234A/1/2 Cost Center: 62JP02 GI Account: 6100.2520 Order: FC000000 WBS Element1: 136905.08.05.11.03.0 WBS Element2: 1.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22008D Functional Area: 234A Fundod: \$69,262.00				
012	Funding Chligated Amount: \$15,872.00	тетномального станального применений примен			15,872.00
A THE PARTY OF THE	Accounting info: 62ES53/6100.2520/62/FC0000007136905.02.06.08.06/00 0/2520/62/ESAX22008D/234A/1/43 Cost Center: 62ES53 GI Account: 6100.2520 Order: FC000000 WBS Continued		Territori inimidenti entre este este este este este este este e		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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013	Funding Obligated Amount: \$2,728.00				2,728.00
	Accounting Info: 62QD10/6100.2520/62/FC000000/325288.01.08/000/2520/62/ESAX22008D/CMO/1/84 Cost Center: 62QD10 GY Account: 6100.2520 Order: FC000000 WBS Element1: 325288.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22008D Functional Area: CMO Funded: \$2,728.00				
014	Funding Obligated Amount: \$2,232.00				2,232.00
	Accounting Info: 62EV35/6100.2520/62/FC000000/136905.10.30.20.22/00 0/2520/62/ESAX22008D/234A/1/125 Cost Center: 62EV35 G1 Account: 6100.2520 Order: FC000000 WBS Element1: 136905.10.30.20.22 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22008D Functional Area: 234A Funded: \$2,232.00				
015	Funding Obligated Amount: \$2,232.00	And the second s			2,232.00
	Accounting Info: 62ES01/6100.2520/62/FC00C000/526282.01.08.16/000/2 520/62/ESAX22008D/CMC/1/166 Cost Center: 62ES01 GI Account: 6100.2520 Order: FC00000C WBS 21ement1: 526282.01.08.16 ltem Number: 000 Commitment frem: 2520 Funds Center: 62 Fund: ESAX22008D Functional Area: CMC Funded: \$2,232.00				
		THE PROPERTY OF THE PROPERTY O			

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$11,645,310.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date April 1, 2009 Amount \$11,645,310.00

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 1, 2009.

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
000006	See Block 16C	See Schedule	
6. ISSUED BY	CODE MSFC	7 ADMINISTERED BY (if other than item 6)	CODE MSFC
NASA/Marshall Space Flig gocurement Office warshall Space Flight Co	·	NASA/Marshall Space Flig Marshall Space Flight Ce	
8 NAME AND ADDRESS OF CONTRACTOR ((No , street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD AUSTIN TX 78729~1100	BUILDING B	9B. DATED (SEE ITEM 11)	
		x 10a. MODIFICATION OF CONTRACT/ORDE NNMO8AA54C	er no.
		10B. DATED (SEE ITEM 13)	
CODE 3GJD0	FACILITY CODE	05/29/2008	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	SSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE. ECT THE ADMINISTRATIVE CHANGES (such as change). TO AUTHORITY OF:	N THE CONTRACT
D. OTHER (Specify type of mod	dification and authority)		
X 43.103(a)			
14 DESCRIPTION OF AMENDMENT/MODIFIC Previous Amount: \$11,64	5,310.00 0,264.00	it and return <u>O</u> copies to the iss is, including solicitation/contract subject matter where fe	
	ions of Funds" clause.	vide funds in the amount of It is estimated that the t gh	
Continued		Section B, para "A" and "C'	
Except as provided herein, all terms and condition 15A NAME AND TITLE OF SIGNER (Type or pro-		10A, as heretofore changed, remains unchanged and if 16A, NAME_AND_TITLE_OF_CONTRACTING_OF	
The second of th	•••••		- commercial block on bound
and the second control of the second control		Anna C Stovall	
158 CONTRACTOR/OFFEROR	15C DATE SIGNED	168 UNITED STATES OF AMERICA	16C DATE SIGNED

(Signature of person authorized to sign) 17540-01-152-8070 Revious edition unusable 9/4/08 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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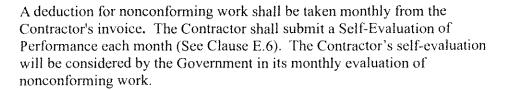
NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D):	UNIT PRICE (E)	AMOUNT (F)
(A)	(B) 13 is revised to show the increase of \$80,264.00 from \$11,645,310.00 to \$11,725,574.00 and to reflect the current coverage date of 2 April 2009.		(υ)	(13)	
	3. As a result of the changes stated above, the following page is hereby added / deleted:				
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	In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).				
	4. All other terms and conditions remain unchanged.				
	Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				
016	Incremental Funding Obligated Amount: \$63,275.00 Requisition No: 4200265405				63,275.0
	Accounting Info: 62AS50/6100.2520/62/FC000000/299147.01.08.01/000/2 520/62/ESAX22007D/CMO/1/2 Cost Center: 62AS50 GI Account: 6100.2520 Order: FC000000 WBS Element1: 299147.01.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22007D Functional Area: CMO Funded: \$63,275.00				
017	Incremental Funding Obligated Amount: \$6,075.00				6,075.00
	Requisition No: 4200265405 Accounting Info:				
	Continued				

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 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	62JP30/6100.2520/62/FC000000/136905.08.05.01.08/00 O/2520/62/ESAX22008D/234A/1/43 Cost Center: 62JP30 GI Account: 6100.2520 Order: FC000000 WBS Element1: 136905.08.05.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22008D Functional Area: 234A Funded: \$6,075.00				
018	Incremental Funding Obligated Amount: \$2,232.00 Requisition No: 4200265742			200 PT - 1	2,232.00
	Accounting Info: 62vP33/6100.2520/62/FC000000/136905.10.10.80.40.1/ 0/000/2520/62/ESAX22008D/234A/1/2 Cost Center: 62vP33 GI Account: 6100.2520 Order: FC000000 WBS Element1: 136905.10.10.80.40.1 WBS Element2: 0 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22008D Functional Area: 234A Funded: \$2,232.00				
019	Incremental Funding Obligated Amount: \$8,682.00 Requisition No: 4200265742				8,682.00
	Accounting Info: 62AS20/6100.2520/62/FC000000/698671.04.08.08.30/00 0/2520/62/ESAX22008D/CMO/1/2 Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 698671.04.08.08.30 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22008D Functional Area: CMO Funded: \$8,682.00				



- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$11,725,574.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date April 2, 2009 Amount \$11,725,574.00

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 2, 2009.

AMENDM	IENT OF SOLICITATION/N	ODIFICATION OF CO	NTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDM	ENT/MODIFICATION NO	I3 EFFECTIVE D	ATE 4 REQ	UISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
000007		See Block	see See	Schedule	
SSUED E	3Y	CODE MSEC		INISTERED BY (If other than item 6)	CODE MSEC
SA/M	arshall Space Fli	aht Center	NASA	A/Marshall Space Flight	Center
	ement Office		;	shall Space Flight Cent	
Marsha	ll Space Flight C	enter AL 35812			
8 NAME AN	D ADDRESS OF CONTRACTOR	(No., street, county, State and Zif-	Code) () 9A	AMENDMENT OF SOLICITATION NO	
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			× NN	. MODIFICATION OF CONTRACT/ORDER N MOBAAS4C	0
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			10B	DATED (SEE ITEM 13)	
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		11. THIS ITEM	ONLY APPLIES TO AMENDM	ENTS OF SOLICITATIONS	
The above	numbered solicitation is amended	d as set forth in Item 14. The	hour and date specified for re-	ceipt of Offersis exten	ndedis not extended.
			· ·	n or as amended, by one of the following metr apt of this amendment on each copy of the offi	
	nd 15, and returning effer or felegram which includes a			URE OF YOUR ACKNOWLEDGEMENT TO I	
				CIFIED MAY RESULT IN REJECTION OF YO	
	his amendment you desire to chang to the solicitation and this amendm			/ telegram or letter, provided each telegram or cifiad	letter makes
	ITING AND APPROPRIATION DA		Net Inc		7,669.84
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	13. THIS ITEM ONLY APPLI	IES TO MODIFICATION OF C	ONTRACTS/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	ICRIBED IN ITEM 14.
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One on one	ORDER NO IN ITEM 10A	SSUED PURSUANT TO (Sp	ecity authority) THE CHANGE	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRACT
	B THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODI	FIED TO REFLECT THE ADA	NINISTRATIVE CHANGES (such as changes in	n paving office
	appropriation date, etc.) SE	T FORTH IN ITEM 14, PURS	UANT TO THE AUTHORITY	INISTRATIVE CHANGES (such as changes ii DE FAR 43 103(b).	, poying emoci
	C. THIS SUPPLEMENTAL AGI	REEMENT IS ENTERED INT	O PURSUANT TO AUTHORIT	Y OF	
	The state of the s				
	D. OTHER (Specify type of mod	dification and authority)		· · · · · · · · · · · · · · · · · · ·	
X	43.103(b)				
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14 DESCRI	TION OF AMENDMENT/MODIFIC	CATION (Organized by UCF.	section headings, including so	icitalion/contract subject matter where feasible	e.)
reviou	s Amount: \$11,72	5,574.00			
This Mo	d; \$ 9	7,669.84			
Revised	Amount: \$11,82	3,243.84			
l. The	purpose of this	modification is	s to provide fu	nds in the amount of \$9	7,669.84
oursuan	t to the "Limitat	ions of Funds"	clause. It is	estimated that the tot	al allotment of
lunds w	ili adequately co	ver the service	s through 4 Ap	ril 2009.	
				and the second s	так жазын жаны так так так жаны жаны жаны жаны жаны жаны жаны жаны
. Cla	use B.8 entitled	"LIMITATIONS OF	F FUNDS" Section	n B, para "A" and "C" o	n page 10 of
				Funding from \$11,725,57	
ont:nu			,	,,,,	
		ons of the document reference	od in Item 9A or 18A, as heret	ofore changed, remains unchanged and in full	force and effect
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:58 CONTRA	ACTOR/OFF EROR	15C	DATE SIGNED 16B UN	ITED STATES OF AMERICA	16C DATE SIGNED
			- $ -$	real Alve	ass 9/29/68
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	1 1/4/1/65

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/000007

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
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	coverage date of 4 April 2009.				
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	Except as provided for herein, there are no other				
	changes to NNM08AA54C.				
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	Marshall Space Flight Center AL 35812				
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	-000-2520-62-ESAX22008D-CMO \$10,000.00 \$0.00				
	MSFC				
	62JP30-6100.2520-FC000000-136905.08.05.11.03.0-1.0) <mark> </mark>			
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Alla	\$0.00	1			
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	000-2520-62-EXCX22008R-SOMD \$19,260.00				
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	C00-2520-62-ESAX22008R-SCMD \$2,850.00			[
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	000-2520-62-EXCX22008R-SCMD \$1,349.00				
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	\$20,000.00 MSFC 62A320~6100.2520~FC000000~129985.06.08~				
	- +000-2520-62-EXCX22008D-CMO \$4,017,000.00				
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NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

NSN 7540-01-152-8067

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	amount (F)
	\$4,017,000.00 MSFC 62AS20-6100.2520-FC000000-129985.06.08000-2520-62-ESAX22008D-CMO \$7,465,984.00 S7,465,984.00 MSFC 62ES01-6100.2520-FC000000-526282.01.08.16000-2520-62-ESAX22008D-CMO \$50,000.00 S50,000.00 MSFC 62AS20-6100.2520-FC000000-129985.05.08000-2520-62-ESAX22008D-CMO \$1,060.06 \$0.00 MSFC 62AS20-6100.2520-FC000000-129985.05.08000-2520-62-EXCX22008D-CMO \$100.00 \$0.00 MSFC 62AS20-6100.2520-FC000000-892182.01.08.06.075101000-2520-62-EXCX22007R-SOMD \$14,932.18 \$0.00 MSFC 62AS20-6100.2520-FC000000-892182.01.08.06.071401000-2520-62-EXCX22007R-SOMD \$8,303.20 \$0.00 MSFC 62AS20-6100.2520-FC000000-892182.01.08.06.071401000-2520-62-EXCX22007R-SOMD \$8,303.20 \$0.00 MSFC 62AS20-6100.2520-FC000000-892182.01.08.0814.01000-2520-62-EXCX22008R-SOMD \$928.00				
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$11,823,243.84 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date April 4, 2009

Amount

\$11,823,243.84

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 4, 2009.

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1 CONTRACT ID CODE	F	PAGE OF	
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 RE	L QUISITION/PURCHASE REQ_NO	5 PRO	JECT NO	4.2 ((f applicable)
000008	See Block 16C					
	CODE MSFC	7 AI	MINISTERED BY (If other than Item 6)	CODE	MSEC	
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NAME AND ADDRESS OF CONTRACTOR (No), street, county. State and ZIP Code)	(x) 9/	AMENDMENT OF SOLICITATION NO			
J&G TECHNICAL SERVICES						
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		X N	A MODIFICATION OF CONTRACT/ORDER I	N()		
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	FAOLUE ACOM		B. DATED (SEE ITEM 13)		Provide article Provide article Provide article articl	
ODE 3GJD0	FACILITY CODE		05/29/2008			
	11. THIS ITEM ONLY APPLIES	TO ÁMEND	MENTS OF SOLICITATIONS			
virtue of this amendment you desire to change reference to the solicitation and this amendmen ACCOUNTING AND APPROPRIATION DATA ee Schedule	t, and is received prior to the opening hour	-	· · · · · · · · · · · · · · · · · · ·			
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14	į,
A THIS CHANGE ORDER IS ISS ORDER NO IN ITEM 10A	UED PURSUANT TO, (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONT	FRACT	
B THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	CT THE AL	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office.	4. **- 1. At 2-20 feet of all all all all all all all all all al
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHOR	ITY OF:	×		
D OTHER (Specify type of modifi	cation and authority)	·			*******	
X 43.103 (b) (a)		··				·····
IMPORTANT: Contractor list			3 copies to the issuing			
DESCRIPTION OF AMENDMENT/MODIFICA CEVIOUS AMOUNT: \$11,823		i, including :	olicitation/contract subject matter where feasit	ble.)		
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make administrative cha	anges to Section 8.9 "	'Sched	ule of Prices For Lump :	Sum Wo	ork"	
escription of Services/	Supplies" for CLINs 00	001.03	04, 0001.0314, 0001.081	3, 000	01.110	8,
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copt as provided herein, all terms and conditions A NAME AND TITLE OF SIGNER (Type or prin			alofore changed, remains unchanged and in ful NAME_AND_TITLE_OF_CONTRACTING_OFFIC			· · · · · · · · · · · · · · · · · · ·
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STANDARD FORM 30 (REV 10-83)
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CONTINUATION SHEET NNM08AA54C/000008

REFERENCE NO OF DOCUMENT BEING CONTINUED

PAGE 2

ΟF 42

NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
14.7	000.1202, 0001.1312, and the corresponding CLINs for Option Years 1-4 (a no cost change);				annes and the description of the
	3) make administrative change to E.9 "Performance Requirements Summary" page 10 of 16(a no cost change);				
	4) make administrative changes at no cost to Attachment J-1 "Performance Work Statement" (a no cost change);				
	In order to implement the changes resulting from this modification, the page(s) listed below are added / deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin.				
	Pages Deleted			Ì	
	Section B.9 "Schedule of Prices For Lump Sum Work" Pages 1 thru 20				
	Section E.9 "Performance Requirements Summary" Page 10 of 16				
	Attachment J-1 Pages 60-61 Page 68 Pages 78-80 Page 99 Page 101 Pages 105-106 Pages 110-113 Pages 119-122				
	Pages Added				
	Section B.9 "Schedule of Prices For Lump Sum Work" Pages 1 thru 20 (Mod 8)				
	Section E.9 "Performance Requirements Summary" Page 10 of 16 (Mod 8)				
	Attachment J-1 (Mod 8) Pages 60-61 Page 68 Pages 78-80 Page 99 Page 101 Continued				

| REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE OF | NNM08AA54C/000008 | 3 | 42

NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
# (A)	(8)	(C)	(D)	(E)	(E')	
***************************************	Pages 105-106	İ	11			
	Pages 110-113					
	Pages 119-122	ĺ				
	Except as provided for herein, there are no other					
	changes to NNMO8AA54C.					
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Pages 4 through 23 redacted for the following reasons:

(b)(4) Scheculd of Prices for Lump Sum Work







CLIN	CONTRACT REQUIREMENTS	WORK REQUIREMENTS	WEIGHT	AQL	NOTES	REQUIREMENT
00X1.0301	Safety and Health Plan	Quality (content per DRD)	80%	100%	4	DRD 1197SA-001
		2. Timeliness	20%	98%	1	
00X1.0302	Quality Control Plan	1. Quality (content per DRD)	80%	100%	4	DRD 1197QE-001
		2. Timeliness	20%	98%	1	
	2. Quarterly Summary Report	1. Quality (content per DRD)	80%	100%	4	DRD 1197QE-001
		2. Timeliness	20%	98%	1 1	
00X1.0303	Technical Reference Library	1. Documentation	70%	97%	4	Para 3.2A.3
		2. Timeliness	30%	98%	3	
00X1.0304	Reliability Centered (RCM) Plan	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-002
		2. Timeliness	20%	98%	1	
00X1.0305	Work Control Center	1. Quality	60%	97%	4	Para. 3.2B.1
	***************************************	2. Documentation	20%	97%	4	
		3. Timeliness	20%	97%	3	
00X1.0306	Computerized Maintenance	1. Documentation	50%	97%	4	Para. 3.2B.2
	Mgnt. System (CMMS)	2. Timeliness	50%	97%	3	
00X1.0307	Annual Work Plan	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-003
		2. Timeliness	20%	98%	1	
00X1.0308	Five Year Maintenance Plan	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-005
		2. Timeliness	20%	98%	1	
00X1.0309	Facility Condition Assessment	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-006
		2. Timeliness	20%	98%	1 1	
00X1.0310	1. Facility Condition	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-006
	Assessment Schedule	2. Timeliness	20%	98%	1	
00X1.0311	Facility Condition Assess Proj	1. Quality (content per DRD)	80%	100%	4 1	DRD 1197LS-008
	Recommendation	2. Timeliness	20%	98%	1	
00X1.0312	Reliability Centered	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-010
	Maintenance Report	2. Timeliness	20%	98%	1 1	
00X1.0313	Headquarters (HQ) Metrics	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-012
		2. Timeliness	20%	98%	***************************************	
00X1,0314	IDIQ Schedule	1. Quality (content per DRD)	80%	100%	4	DRD 1197LS-016
		2. Timeliness	20%	98%	1 1	

the proper format. The BMAR associated with FCA's shall consist of labor cost, material cost, and contractor overhead.

- 6. Contract Element (CLIN 00X1.0311) Facility Condition Assessment Project Recommendations. The Contractor shall provide to the Government a recommendation of projects, based on their FCA findings, for Government consideration in initiating capital investment projects. The Contractor shall provide FCA project recommendations in accordance with DRD 1197LS-008. After initial submittal the list shall be revised based on continuing FCA analysis combined with any Government direction associated with a specific Government need. Additional project lists may be requested on an as-needed basis throughout, the contract period. The additional lists should not exceed three in number for any contract year and will be in the format identified in DRD 1197LS-008. The specific project values will normally be the variable for developing the additional lists.
- 7. Contract Element (CLIN 00X1.0314) IDIQ Schedule. The Contractor shall provide a graphical schedule weekly for the use of the Government and the Contractor. This shall be the governing document for IDIQ work schedules. The Contractor shall provide a IDIQ Schedule in accordance with DRD 1197LS-016. The start and finish dates reflected in this schedule shall be the actual start and finish dates of the work and shall not include material delivery times. Regularly scheduled meetings shall be held with the Government to address scheduling problems and set priorities. Work that is in process shall be indicated by an "in progress" status in the CMMS. If work cannot be performed on an IDIQ that is scheduled for work it shall be placed in a hold status with an explanation. The Contractor shall schedule support crafts and equipment as well as the primary craft. Unavailability of support craft or equipment and tools will not be considered by the Government as sufficient justification for delay of work unless it was previously planned for by the Contractor and is unavailable through no fault of the Contractor.

D. Reliability Centered Maintenance (RCM)

1. The overall goal regarding Center operations and maintenance is to attain the building and system availability at the lowest life cycle cost (LLC) while meeting all standards for security, environmental health, safety, and MSFC mission requirements. RCM is the optimum mix of reactive, preventive, condition based, and proactive maintenance practices. Proactive maintenance includes Root Cause Failure Analysis (RCFA) and Failure Modes and Effects Analysis (FMEA) as well as Age Exploration. The maintenance strategies rather than being applied independently are integrated to take advantage of

their respective strengths in order to maximize facility and equipment operability and efficiency while minimizing life cycle cost. The RCM Report format will provide an opportunity for the Contractor to identify trends and to propose changes to the maintenance approach. When proposing changes to the maintenance approach, the Contractor shall use RCM strategy as defined in Paragraph 2.0, Definitions, and in NPR 88.31.2. The Government will consider all proposed changes, even those that reduce the recurring work load (without reducing the lump sum value per Paragraph 1.5, Lump Sum Work) if the result is increased facility availability and reliability. The RCM Report shall provide technical rationale for systems recommendations, and identify risk associated with proposed changes (probability of failure and effect on NASA mission or safety)

- Contract Element (CLIN 00X1, 0312) RCM Report. The Contractor shall provide a report to the COTR addressing RCM implementation and RCM metrics in accordance with DRD 1197LS-009.
- 3. Contract Element (CLIN 00X1.0304) Reliability Centered Maintenance (RCM) Plan. ALL PM and PT&I shall be performed in compliance with an approved RCM Plan. The Contractor shall prepare a RCM plan and submit it to the Government for approval. The Contractor shall prepare the RCM Plan in accordance with DRD 1197LS-002. This plan shall be developed utilizing the current PM and PT&I program data as shown in Attachments J-24 and J-25, manufacturer's recommendations, the Contractor's knowledge of RCM approaches, and the use of PT&I and best PM practices. All reports and evaluations associated with PM shall include PT&I unless otherwise stated by the Government. After approval, this plan shall become the basis for timeliness and quality evaluations for all PM actions required on this contract. In addition, this plan will become the baseline for any changes to the program as referenced in Paragraph 1.5.D.
- 4. <u>Commissioning/Retrocommissioning</u>. The Contractor shall provide support for commissioning and retrocommissioning of systems. This requires tests of systems to verify operation meets design requirements. This work will also include adjustments and repairs as necessary to correct deficiencies. Work shall be accomplished as trouble calls or IDIQ depending on the scope of work required.
- E. <u>Evaluation Period Status Report</u>. The Contractor shall provide summary documentation for the firm fixed price and indefinite delivery indefinite quantity work performed for each evaluation period in accordance with DRD 1197MA-001.
- F. Contract Element (CLIN 00X1.0313) Headquarters (HQ) Metrics. The Contractor shall provide the HQ metrics in accordance with DRD 1197LS-012.

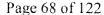
• Ensure that all applicable codes, standards, and other requirements are met in the performance of work

- Review all data collected for the Pre Flight Facilities Checkout Report (DRD 1197LS-010) and disposition all exceptions that are outside recommended operating limits.
- Provide specifications for replacement equipment when not specified by design
- Provide assistance to the RCM Engineer in the area of their expertise.
- Attend construction inspections and submit findings to the Construction Inspector.
- Provide field engineering support to technicians.

The contractor shall provide a Lifting Devices Engineer, whose primary responsibility will be to monitor and direct all maintenance, repair, modification, installation, and certification of lifting equipment, including but not limited to cranes, hoists, derricks, and elevators. The Lifting Devices Engineer shall be highly qualified in control systems used on lifting equipment. The contractor shall also have on staff engineers of other disciplines required to support the Lifting Devices Engineer in areas outside his major discipline. The LDE shall review all lifting procedures required for work under this contract. The LDE shall review the Annual Crane and Hoist Inspection Report (DRD 1197LS-013), the Annual Elevator Inspection Report (DRD 1197LS-014), and the Five Year Elevator Inspection Report (DRD 1197LS-015) prior to submission to the Government and shall ensure all discrepancies are corrected.

The contractor shall provide a full time RCM Engineer whose primary responsibility will be to lead and direct the implementation of the RCM program. Specific duties of the RCM Engineer shall include but not be limited to:

- Review PT&I data to identify impending equipment failures
- Investigate all equipment failures and determine the actions necessary to prevent or mitigate similar future failures
- Investigate multiple failures on individual pieces of equipment and perform root cause failure analyses.
- Review the **RCM** Plan and make recommendations for continuous improvement based upon equipment history, PT&I data and industry practice
- Monitor current industry state of the art in PT&I and PM practices and recommend changes to the current **RCM** Plan based on emerging technologies
- Prepare the Reliability Centered Maintenance Report (DRD 1197LS-009)
- Monitor equipment and system performance and initiate actions to resolve operational deficiencies, improve performance and increase reliability.
- Monitor the effectiveness of the PM and PT&I programs and recommend improvements
- Review CMMS and PT&I data to identify key areas for improvement in maintenance programs to optimize quality and timeliness of service and system reliability.



area shall be backfilled with material similar to the adjacent undisturbed material, compacted to a similar density, and temporarily patched as specified in Paragraph 8.4.B, Temporary Pavement Patching. The Government will grant extension times for completion if the Contractor chooses to apply a more permanent patch as specified in Paragraph 8.4.C, Bituminous Pavement Patching or Paragraph 8.4.D, Concrete Pavement Patching. Any landscaped areas or pavement markings damaged as a result of this work shall be restored to their original condition.

- 2. Water Main and Natural Gas Leak. When issuing a TC for a water main or natural gas leak, the TC shall be classified as an emergency TC according to Paragraph 4.2, Trouble Calls.
- 3. Sanitary and Storm Sewer Stoppages. TCs for this work shall be considered urgent. When issued a TC for a sanitary or storm sewer stoppage, in addition to requirements defined in 4.2, the Contractor shall clean the stoppage as follows. During core working hours, the line shall be cleared within a four (4) hour period from initial notification including clean-up of any spillage. During non-core working hours, response, blockage removed, and line restored to normal shall occur within eight (8) hours. The Contractor shall use an approved disinfectant when applicable.
- 4. Fire Sprinkler System Mechanical Malfunctions. TCs for this work shall be considered urgent. When issued a TC for this work, in addition to requirements defined in 4.2, the Contractor shall repair fire sprinkler systems as follows. During core working hours, repairs shall be accomplished within an eight (8) hour period and system restored to normal operating condition per proper automatic fire sprinkler system procedures. During non-core working hours, repairs shall be accomplished within the next core working day in compliance with the directive for repairs during core working hours.
- 5. Water Meters. The Contractor shall maintain all water meters in a proper working order. Any meter that is inoperable or indicating false readings shall be repaired or replaced within five working days when first noticed upon inspection or notification by the Government.
- B. Contract Element (CLIN 00X1.0801) Fire Suppression Wet Pipe System PM. The Contractor shall perform PM on all fire suppression wet pipe systems included in Attachment J-15 per NFPA 13 and NFPA 25. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- C. Contract Element (CLIN 00X1.0802) Fire Suppression Pre-action System PM.

 The Contractor shall perform PM on all fire suppression pre-action systems listed in Attachment J-15 per NFPA 13 and NFPA 25. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- D. <u>Contract Element. (CLIN 00X1.0803) Fire Suppression Dry System PM.</u> The Contractor shall perform PM on all fire suppression dry systems included in



Attachment J-15 per NFPA 13 and NFPA, 25. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

- E. <u>Contract Element (CLIN 00X1 0804) Fire Suppression Foam System PM</u>. The Contractor shall perform PM on all fire suppression foam systems included in Attachment J-15 per NFPA 11. **All PM activities shall be accomplished in compliance with the Contractor's PM plan.**
- F. Contract Element (CLIN 00X1.0805) Fire Suppression Dry Chemical PM. The Contractor shall perform PM on all fire suppression dry chemical systems included in Attachment J-15 per NFPA 17. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- G. Contract Element (CLIN 00X1.0806) Emergency Shower/Eyewash Station Monthly PM. The Contractor shall perform PM on all fixed emergency shower/eyewash stations listed in Attachment J-16 per the ANSI Z358.1 for eyewash and safety showers.
- H. Contract Element (CLIN 00X1.0807) Sump and Sewer Pump PM. The Contractor shall perform PM on all sump pumps included in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- I. Contract Element (CLIN 00X1.0808) Storm Drainage System PM. The Contractor shall keep all culverts, pipes, catch basins and drop inlets included in attachment J-24 free of debris and sediments from the surface of and up to 15 feet beyond openings of such drainage structures. All ditches and swales bordering and traversing MSFC shall be kept free of all debris and sediments restricting the flow of water. All debris and sediment shall be disposed of in accordance with Paragraph 6.0. Environmental Management Support. Some of these areas are classified as wetlands and shall be managed per applicable Federal, state, and local laws and regulations. These efforts shall be coordinated with NASA, Environmental Engineering and Management Office. All PM activities listed in Attachment J-24 shall be accomplished in compliance with the Contractor's PM plan.
- J. Contract Element (CLIN 00X1.0809) Surfaced Areas Sweeping: Streets and Parking Lots. The Contractor shall maintain all streets at MSFC free of all debris to the curb or shoulder of the roadway. Debris shall be removed as required to provide a clean sweep. All street sweeping shall be performed during non-core work hours to minimize any disruption to the resident working population, and barricades shall be used to restrict traffic as needed. The Contractor shall sweep all parking lots and other areas as identified, to eliminate standing dirt and obstacles, so as to maintain all painted markings and designations visible and legible, and to remove all hazards to foot traffic, particularly at steps and curbs. All lots shall be swept during non-core work hours, and shall be barricaded to restrict parking and traffic during the sweeping operation. Debris shall not be swept into storm drains, nor left in piles. The Contractor shall submit a schedule for routine street and



parking lot sweeping within fifteen days of the contract start date. That schedule shall be the basis for timeliness associated with this contract element.

K. Contract Element (CLIN - 00X1.0810) Fire Pump PM. The Contractor shall perform PM on all fire pumps included in Attachment J-15 per NFPA 25. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

- L. Contract Element (CLIN 00X1.0811) Standpipe PM. The Contractor shall perform PM on all standpipe included in Attachment J-15 per NFPA 25. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- M. Contract Element (CLIN 00X1.0812) CO2 PM. The Contractor shall perform PM on all CO2 systems included in Attachment J-15 per NFPA 12. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

N. RESERVED

O. Contract Element (CLIN - 00X1.0814) Miscellaneous Pump PM. The Contractor shall perform PM on all miscellaneous pumps not included in other contract elements but are included in Attachment J-6. Pumps in this classification include, but are not limited to, potable water, hydraulic, lawn sprinkler. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

8.3 DOCUMENTATION AND REPORTING REQUIREMENTS

- A. Contract Element (Include in CLIN 00X1.0306) Computerized Maintenance

 Management System (CMMS) Operations and Management. The Contractor shall continuously update the CMMS to reflect any and all equipment failures and corrective actions taken. All data shall be accurate and current.
- B. <u>Contract Element (CLIN 00X1.1014) Maintenance Procedures</u>. The Contractor shall provide maintenance procedures in accordance with DRD 1197LS-011. The Contractor shall update and revise all maintenance procedures on a continuing basis as required by physical changes at no additional cost to the Government (See Paragraph 10.5.E, Maintenance Requirements and Procedures). Maintenance procedures shall be maintained in the TRL.
- C. Contract Element (CLIN 00X 1.0815) Automatic Fire Sprinkler System Quarterly Inspection Report. The Contractor shall submit a quarterly automatic fire sprinkler system inspection report to the COTR to demonstrate acceptable operational status of the automatic fire sprinkler systems in accordance with DRD 1197LS-007.

8.4 IDIQ WORK

IDIQ work will be ordered in accordance with Paragraph 1.6, IDIQ Work and completed within the number of calendar or workdays specified in the FWR or DO.



10.0 MECHANICAL SYSTEMS

10.1 GENERAL REQUIREMENTS

The Contractor shall provide all labor, supervision, materials, lubricants, oils, tools, equipment, transportation, and management necessary to accomplish the operation, predictive maintenance, preventive maintenance (PM), trouble calls (TC), and repair of mechanical equipment and systems that includes, but not limited to: air compressors, roll doors, air dryers, elevators, cranes, and associated equipment identified in Attachments J-24, J-25, and J-6.

10.2 <u>LUMP SUM WORK</u>

The following contract elements shall be performed per the Performance Requirements Summary (PRS), Section E.9, at the frequencies or performance criteria specified within the contract requirement:

- A. Contract Element (Include in CLIN 00X1.0401) Trouble Calls (TC). The Contractor shall respond to all TCs related to this paragraph and accomplish any necessary repairs per Paragraph 4.0, Trouble Calls/Trouble Call Services.
- B. Contract Element (CLIN 00X1.1001) Horizontal and Vertical Sliding Roll Door PM. The Contractor shall perform PM for the roll doors listed in Attachment J-24 and in accordance with Paragraph 10.5.F. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- C. Contract Element (CLIN 00X1.1002) Hoist, Crane, and Derrick PM. The Contractor shall perform load tests, PM and PT&I for hoists, cranes, and derricks listed in Attachment J-18 and in accordance with crane manufacturers operations and maintenance manuals and recommendations. The Government has determined that certain preventive maintenance and predictive testing and inspection shall be performed for this contract line item as enhancements to the existing PM program. These enhancements are as follows: Perform annual inspection of all wiring terminations and wiring harnesses. Perform annual infrared analysis on all electrical components. Perform annual vibration analysis on all electric motors. Documentation for the infrared analysis shall be the completed work order controlling the work. Documentation for the vibration analysis shall be the base documentation and the following annual inspections maintained in the predictive testing program by the Contractor.
- D. <u>Contract Element (CLIN 00X1.1003) Elevator PM</u>. The Contractor shall perform PM for elevators listed in Attachment J-24 and in accordance with Paragraph 10.5.E, Maintenance Requirements and Procedures.
- E. Contract Element (CLIN 00X1.1004) Heavy Equipment Operation. The Contractor shall provide operation and operator maintenance of heavy equipment including fixed equipment such as bridge and derrick cranes, hoists, and air bearings and mobile equipment such as truck-mounted cranes, bull dozers, and lift

operating procedures for this facility. These procedures shall be available for Government inspection at all times. The Contractor shall perform PM on all DI water equipment as listed in Attachment J-24. **in compliance with the**Contractor's PM plan.

- H. Contract Element (CLIN 00X1.1007) Industrial Wastewater Treatment Facility (IWTF) Operations and PM. The Contractor shall operate and maintain the IWTF in accordance with MSFC State Indirect Discharge (SID) permit (IU084500027). The IWTF has the capacity to treat 50,000 gallons per day of metal finishing wastewater, and 5,000 gallons per day of paint booth and water blast wastewater. Maintenance timeliness shall be the same as for trouble calls. Sample collection and reporting shall be in accordance with the SID Permit (see DRD 1197EE-004). The Contractor shall have a written operating procedure for this facility. These procedures shall be available for Government inspection at all times. The Contractor shall perform PM on all IWTF equipment as listed in Attachments J-24 and J-25 in compliance with the Contractor's PM plan.
- I. <u>Contract Element (CLIN 00X1.1008) Air Compressor PM</u>. The Contractor shall perform PM for all air compressors listed in Attachment J-24.
- J. <u>Contract Element (CLIN 00X1.1009) Air Dryer PM</u>. The Contractor shall perform PM for all air dryers listed in Attachment J-24.
- K. <u>Contract Element (CLIN 00X1.1010) Ice Machine PM</u>. The Contractor shall perform PM for all ice machines listed in Attachment J-24.
- L. <u>Contract Element (CLIN 00X1.1011) Special Purpose Shop Equipment PM</u>
 The Contractor shall perform PM for special purpose shop equipment listed in Attachments J-8 and J-24.
- M. <u>Contract Element (CLIN 00X1.1012) Annual Crane and Hoist Inspection</u>. The Contractor shall procure the services of an independent crane inspector to perform annual crane and hoist inspections in accordance with DRD 1197LS-013.
- N. Contract Element (CLIN 00X1.1013) Elevator Inspection. The Contractor shall procure the services of an independent elevator inspector to perform annual inspections in accordance with DRD 1197LS-014 and a five-year inspection in accordance with DRD 1197LS-015.
- O. <u>Contract Element (CLIN 00X1.1015) Storage Tank Monitor PM</u>. The Contractor shall perform PM for all storage tank monitors listed in Attachment J-24.



the winter schedule will begin October 15th. The COTR will confirm actual schedule dates.

- 2. The Contractor shall perform fuel storage and transfer operations associated with boiler plant storage tanks (fuel oil to be furnished by the Government). The Contractor shall notify the Government of fuel needs allowing enough time for the Government to place an order and have the fuel delivered. This lead-time is typically one (1) week (seven (7) days)
- 3. The Contractor shall prevent accumulation of boiler deposits and corrosion by carrying out a prescribed program of boiler water chemical treatment. This includes analyzing boiler and feed water, selecting chemicals and components according to formula and injecting carefully measured solutions into boiler and feed water.
- B. Contract Element (CLIN 00X1.1102) Steam Distribution. The Contractor shall maintain and repair the entire steam distribution and condensate return systems continuously, 365 days per year minimizing steam and condensate losses due to leakage. Maintenance timeliness shall be the same as for trouble calls. Steam distribution includes all steam and condensate piping both north and south of Fowler Road that falls under the responsibility of MSFC. This shall include, but is not limited to, elevated and underground steel steam supply piping and condensate return piping, fittings, valves, insulation/lagging, aluminum jacketing, expansion loops, pipe hangers, anchors, structural supports, and touch-up painting. Steam distribution includes, but is not limited to, regulator adjustment, relief adjustment, strainer or trap cleaning, and isolation and return to service. Work shall be done in accordance with Paragraph 11.5.R, Maintenance Requirements and Procedures.
- C. Contract Element (CLIN 00X1.1103) Primary Steam Boiler PM. The Contractor shall perform all primary steam generation boilers PM, listed in Attachment J-20 and in accordance with Paragraph 12.5.U, Maintenance Requirements and Procedures. All PM activities shall be accompanied in compliance with the Contractor's PM plan.
- D. Contract Element (CLIN 00X1.1104) Boiler Feed Water Pump PM. The Contractor shall perform PM on feed water pumps listed in Attachment J-24 and in accordance with Paragraph 11.5.R, Maintenance Requirements and Procedures.

 All PM activities shall be accompanied in compliance with the Contractor's PM plan.
- E. <u>Contract Element (CLIN 00X1.1105) Condensate Pump PM</u>. The Contractor shall perform PM on steam condensate return pumps as listed in Attachment J-24 and in accordance with Paragraph 11.5.R, Maintenance Requirements and 'Procedures. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- F. <u>Contract Element (CLIN 00X1.1106) Power Boiler Annual Certification</u>. The Contractor shall procure the services of an independent inspector to perform annual boiler inspections in accordance with DRD 1197LS-004. The annual

certification consists .of (1) Type A - internal and external, (2) Type B - internal and external with hydrostatic test, and (3) Type C - external under steam. This includes all Contractor support to the certifying agency.

G. Contract Element (CLIN - 00X1,1107) Portable Boiler PM. The Contractor shall perform all portable steam generation boilers PM in accordance with Paragraph 11.5.R, Maintenance Requirements and Procedures. All PM activities shall be accompanied in compliance with the Contractor's PM plan.

H. Contract Element (CLIN – 00X1.1108) Steam Trap Inspection. The Contractor shall perform a yearly inspection of all steam traps prior to April 15th using the Government provided Trapman system. Trouble Calls or IDIQ's, as appropriate, shall be initiated for defective traps. Defective traps shall be repaired or replaced prior to October 15th. The Contractor shall enter all currently unidentified traps into the Trapman system and the CMMS. There are approximately 1000 steam traps. The currently identified traps are shown in Attachment J-12. If the number of traps varies more than 3% there will be a equable adjustment made.

11.3 <u>DOCUMENTATION AND REPORTING REQUIREMENTS</u>

- A. Contract Element (Include in CLIN 00X1.0306) Computerized Maintenance Management System (CMMS) Operations and Management The Contractor shall continuously update the CMMS to reflect any and all equipment failures and corrective actions taken. All data shall be accurate and current.
- B. Contract Element (CLIN 00X1.1014) Maintenance Procedures. The Contractor shall provide maintenance procedures in accordance with DRD 1197LS-011. The Contractor shall update and revise all maintenance procedures on a continuing basis as required by physical changes at no additional cost to the Government (See Paragraph 10.5.E, Maintenance Requirements and Procedures). Maintenance procedures shall be maintained in the TRL.

11.4 IDIQ WORK

IDIQ work will be ordered in accordance with Paragraph 1.6, 1DIQ Work, and may be ordered for any facility involving Steam Distribution Maintenance and Repair. IDIQ work shall be completed within the number of days specified on the FWR or DO.

11.5 <u>DETAILED SPECIFICATIONS</u>

The Contractor shall accomplish the following detailed specifications and requirements in accomplishing work required by this work paragraph:

A. <u>Interferences</u>. The Contractor shall remove and reinstall interferences necessary to accomplish work required by this work paragraph.

12.0 HVAC/R SYSTEMS

12.1 GENERAL REQUIREMENTS

The Contractor shall provide all labor, supervision, materials, oils, lubricants, tools, equipment, transportation, and management necessary for the operation, predictive maintenance, preventive maintenance (PM), corrective maintenance, and repair of heating, ventilating, air conditioning, and refrigeration (HVAC/R) equipment, identified in Attachments J-24, J-25, and J-6. The work shall include PM and repair of equipment and system components consisting of, but not limited to, gas, oil, and electric heating boilers, centrifugal, reciprocating, screw, liquid and air-cooled air conditioning systems, direct expansion package air conditioning units, self-contained computer cooling units, electric heat pumps, through-the-wall heating and air conditioning units, cooling towers, air handling units, unit heaters, refrigerant compressors, humidifiers, ventilation blowers/fans, service valves, dampers, condensers, coils, chillers, pumps, purge units, electrical and mechanical controls, duct work, piping, motors, evaporators, air filters and dryers, thermostats, humidifiers, fan coil units, water coolers, ice machines, refrigerators, reach-in freezers, and performance of seasonal equipment start-ups and shut-downs; annual heating boiler overhaul, associated inspection and certification assistance; maintaining records and preparing reports to ensure safe and efficient equipment operation and to maximize the life of each piece of equipment for optimum operational efficiency. All additional costs associated with performance of refrigerant leak detection, reclamation, cleaning, reporting, and recycling shall be provided at no additional cost to the Government. PM and repair work shall comply with the applicable directives, manuals, and instructions listed in Attachment J-26.

12.2 <u>LUMP SUM WORK</u>

The following contract requirements shall be performed per the Performance Requirements Summary (PRS), Section E.9, at the frequencies or parameters specified within the contract requirement:

A. Contract Element (CLIN - 00X1.1201) Hot Water Boiler PM. The Contractor shall perform PM on the boilers listed in Attachment J-19 and in accordance with Paragraph 12.5.U, Maintenance Requirements and Procedures. Annual certifications are required and shall be obtained by the Contractor. The annual certification consists of (1) Type A - Internal and External, (2) Type B - Internal and External with hydrostatic test, and Type C - External under steam. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

B. RESERVED

C. Contract Element (CLIN - 00X1.1203) Boiler Feed water Pump PM. The Contractor shall perform PM on the boiler feed water pumps included in Attachment J-24 and in accordance with Paragraph 12.5, Detailed Requirements. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

D. Contract Element (CLIN - 00X1.1204) Chilled Water Pump PM. The Contractor shall perform PM on the chilled water pumps included in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

- E. <u>Contract Element (CLIN 00X1.1205) Chiller PM</u>. The Contractor shall perform PM on the reciprocating A/C plants included in Attachment J-24. **All PM** activities shall be accomplished in compliance with the Contractor's PM plan.
- F. <u>Contract Element (CLIN 00X1.1206)</u> Air Handler Unit PM. The Contractor shall perform PM on the air handler units included in Attachment J-24. **All PM** activities shall be accomplished in compliance with the Contractor's PM plan.
- G. Contract Element (CLIN 00X1.1207) Exhaust Fan PM. The Contractor shall perform PM on the exhaust fans included in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- H. Contract Element (CLIN 00X1.1208) Cooling Tower PM. The Contractor shall perform PM on the cooling towers listed in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- I. Contract Element (CLIN 00X1.1209) Cooling Tower Circulating Pump PM. The Contractor shall perform PM on the cooling tower circulating pumps included in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- J. Contract Element (CLIN 00X1.1210) Cooling Tower Water Treatment. The Contractor shall perform water treatment for the cooling towers. Water treatment equipment is shown in Attachment J-23. All treatment activities shall be accomplished in compliance with the Contractor's PM plan.
- K. Contract Element (CLIN 00X1.1211) Humidifier and Dehumidifier PM. The Contractor shall perform PM on the humidifiers and dehumidifiers listed in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- L. Contract Element (CLIN 00X1.1212) Trailer Mounted Mobile Chiller (Emergency Chiller) PM. The Contractor shall perform a monthly PM on the trailer mounted mobile chillers included in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- M. Contract Element (CLIN 00X1.1213) Water Treatment for Chilled Water Systems. The Contractor shall perform water treatment for the chilled water systems. All water treatment activities shall be accomplished in compliance with the Contractor's PM plan.
- N. <u>Contract Element (CLIN 00X 1.1214) Water Treatment for Hot Water and Steam</u>
 Boilers. The Contractor shall perform water treatment for the hot water and steam



boilers. Water treatment equipment is listed in Attachment J-23. All activities shall be accomplished in compliance with the Contractor's PM plan.

O. <u>Contract Element (CLIN – 00X1.1215) Refrigerant Reclamation</u>. The Contractor shall reclaim all CFC and HCFC refrigerants for reuse.

- P. <u>Contract Element (CLIN 00X1.1216) Supply and Return Air Fan PM</u>. The Contractor shall perform PM for all supply and return air fans included in Attachment J-24.
- Q. <u>Contract Element (CLIN 00X1.1217) Heating Vent Unit PM.</u> The Contractor shall perform PM for all heating vent units included in Attachment J-24.
- Contract Element (CLIN 00X1.1218) Heating, Ventilating, Air Conditioning and R. Refrigeration (HVAC/R) Operations and Maintenance. The Contractor shall operate, maintain, and repair all MSFC HVAC/R systems continuously, 365 days per year, 24 hours per day, 7 days a week maintaining special environments that are currently in force in accordance with Attachment J-21. The special environment areas may be subject to change as Center objectives and programs are defined. The Contractor will not be responsible for operating and maintaining a new special environment with criteria that exceeds the HVAC/R design for that area without compensation from the Government. The Contractor shall minimize personnel discomfort in administrative areas when HVAC/R conditions are impacted by events outside of the Contractor's control. Operations shall include, but not be limited to, performance of seasonal equipment start-ups and shutdowns, calibrations, resetting and restarting tripped equipment, regulator or thermostat adjustments, filter replacements other than HEPA filters, and isolating and returning equipment to service as a result of planned or unplanned outages. The work shall also include repair of HVAC/R related components (for example, air compressors, air dryers, fans, chillers, cooling towers, DXAC units, humidifiers, pumps) and associated piping isolated to the first connection point upstream and downstream of each component. All piping, fittings, valves, insulation/lagging, aluminum jacketing, expansion loops, traps, strainers, pipe hangers, anchors, structural supports, and touch-up painting are included. Work shall be done in accordance with Paragraph 12.5.U, Maintenance Requirements and Procedures. Maintenance timeliness shall be the same as for trouble calls. The Contractor's repair liability for servicing equipment and system components is limited to \$2000 per system, per occurrence. The Contractor shall not classify response to alarms associated with HVAC/R as trouble calls, exclusive of Utility Control System monitoring hardware. The Contractor shall respond to emergency situations with correct repair so scheduled test programs will not be delayed. Work shall conform to Federal and state Codes, EPA standards, OSHA regulations, and ASHRAE requirements. The HVAC systems and equipment the Contractor shall operate includes, but is not limited to, those identified in Attachments J-24, J-25, and J-6. Failure of the Government to supply water, fuel, or electricity for plant operations will relieve the Contractor of responsibility of operations during the time period the Government is remiss in these supply functions. If interrupted by the Government, the Contractor shall return the HVAC/R system on-line within two (2) hours of re-

establishment of Government service. The Government will provide the Contractor all operational procedures that are presently available for MSFC HVAC/R systems. It is understood that all critical and comfort environments shall be maintained within assigned set points and related dead bands. Furthermore, no routine visits by operators will be necessary if the zone environmental parameters are within assigned guidelines. Comfort zones shall be maintained in accordance with Paragraph 12.5.F.

- S. <u>Contract Element (CLIN 00X1.1219) DXAC/Heat Pump Unit PM.</u> The Contractor shall perform PM on the DXAC/heat pump units included in Attachments J-24 and J-6. **All PM activities shall be accomplished in compliance with the Contractor's PM plan.**
- T. Contract Element (CLIN 00X1.1220) Computer Room Unit PM. The Contractor shall perform PM on the computer room units included in Attachments J-24 and J-6. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- U. Contract Element (CLIN 00X1.1221) Backflow Preventer PM. The Contractor shall perform PM on the back-flow preventers included in Attachments J-24 and J-6. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- V. <u>Contract Element (CLIN 00X1.1222) Air Filter PM</u>. The Contractor shall perform PM on the filters included in Attachments J-24 and J-6. **All PM activities** shall be accomplished in compliance with the Contractor's PM plan.
- W. Contract Element (CLIN 00X1.1223) Hot Water Pump PM. The Contractor shall perform PM on the hot water pumps included in Attachments J-24 and J-6. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- X. Contract Element (CLIN 00X1.1225) Coil Cleaning. The contractor shall establish a program to clean all heating and cooling coils. The program shall clean the interior and exterior of all coils every five years (approximately 20% of the coils each year). The Contractor shall enter all coils into the CMMS equipment database. A list of air handlers is shown in Attachment J-22. There are approximately 1264 reheat coils that are not listed. If the number of reheat coils varies more than 3% there will be an equitable adjustment made.

to Paragraph 13.5.D, Performance) for performance criteria. All PM activities shall be accomplished in compliance with the Contractor's PM plan.

- C. Contract Element (CLIN 00X1.1302) Electrical Switchgear PM. The Contractor shall perform PM on all electrical switchgear. (Refer to Paragraph 13.5.D), Performance, for performance criteria. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- D. Contract Element (CLIN 00X1.1303) Street and Perimeter Lighting PM. The Contractor shall inspect on a regular basis all street and perimeter lighting systems. Inspections shall take place after dark to locate inoperative fixtures. The Contractor shall relamp all burned out street and perimeter light fixtures and repair or replace all broken fixtures. Any inoperative fixtures reported to the Contractor by a TC shall be placed back in service within five working days from initial notification. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- E. <u>Contract Element (CLIN 00X1.1304) Mobile and Fixed Emergency Generator System Operation</u>. The Contractor shall maintain the emergency generators as listed in Attachment J-11 in a ready state for use. The Contractor shall connect and disconnect, and operate portable generators during planned and unplanned power outages at various structures and remote locations when no normal source of power is available. Connection, disconnection and operation will be accomplished by TC, TCS or IDIQ. Government furnished portable generators shall be utilized. The Contractor shall provide emergency generators required by the Government in addition to the Government furnished generators under the indefinite quantity paragraph of this contract. (Refer to Paragraph 13.5.D.) Performance for performance criteria.
- F. Contract Element (CLIN 00X1.1305) Uninterrupted Power Supply, Rectifiers, and Battery Bank PM. The Contractor shall perform PM on the uninterrupted power supply, rectifiers, and battery bank systems listed in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- G. Contract Element (CLIN 00X1.1306) Special Electrical Power Systems

 Operation. The Contractor shall operate, repair, maintain, inspect, and modify special electrical and electronic controlled power distribution systems in Building 4487. Special power systems are capable of supplying two to four hundred Volts of DC power from six patch panels. Two hundred lead acid batteries and forty battery chargers are included in the special power systems.
- H. Contract Element (CLIN 00X1.1307) Interior and Exterior Low and High Voltage Distribution System PM. The Contractor shall accomplish all electrical system PM. **in compliance with their PM plan**. This shall include PT&I activities such as thermography to identify weak or failing system components.

I. Contract Element (CLIN 00X1.1308) 4160-Volt Power Support. The Contractor shall perform operational support activities to service, maintain, repair and test 4160-Volt systems that are integral to the NASA MSFC systems. Typical systems throughout MSFC that the Contractor shall be responsible for include, but are not limited to, transfer switches, switchgear, and starters for chilled water system compressors, MSFC-owned 4160-Volt generators, transformers, and switchgear. The Contractor shall provide continuous maintenance support for all 4160-Volt outages that affect MSFC facilities. The Contractor shall ensure that affected parties are informed that power restoration is completed properly and that system configuration and integrity is not compromised at the conclusion of the work. The Contractor shall provide PM service and repair activities on MSFC-owned equipment. The Contractor's repair liability for servicing equipment and system components is limited to \$2000 per system, per occurrence. The repairs shall be accomplished on TC's or IDIQ's as required.

Additionally, the Contractor shall assist the Army Garrison High Voltage personnel involved with 4160-Volt Power equipment anomalies and scheduled power outages that affect NASA facilities. The Contractor is liable for support activities only on the Army Garrison-owned 4160-Volt systems.

- J. Contract Element (CLIN 00X1.1309) Emergency Light PM. The Contractor shall inspect on a regular basis all emergency lighting systems. Emergency lights, as identified in NFPA Life Safety Code 101, shall be maintained in accordance with the Life Safety Code. Emergency lights that do not meet the definition of the Life Safety Code shall be maintained in accordance with Paragraph 4.0, Trouble Calls.

 All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- K. Contract Element (CLIN 00X1.1310) Variable Speed Drives PM. The Contractor shall perform PM on all variable speed drives listed in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- L. Contract Element (CLIN 00X1.1311) Static Ground and Lightning Protection PM. The Contractor shall perform PM on all static ground and lightning protection systems listed in Attachment J-24. All PM activities shall be accomplished in compliance with the Contractor's PM plan.
- M. RESERVED

13.3 DOCUMENTATION AND REPORTING REQUIREMENTS

A. Contract Element (Include in CLIN - 00X1.0306) Computerized Maintenance Management System (CMMS) Operations and Management. The Contractor shall continuously update the CMMS to reflect any and all equipment failures and corrective actions taken. All data shall be accurate and current.

B. Contract Element (CLIN - 00X1.1014) Maintenance Procedures. The Contractor shall provide maintenance procedures in accordance with DRD 1197LS-011. The Contractor shall update and revise all maintenance procedures on a continuing basis as required by physical changes at no additional cost to the Government (See Paragraph 10.5.E, Maintenance Requirements and Procedures). Maintenance procedures shall be maintained in the TRL.

13.4 IDIQ WORK

Indefinite quantity work will be ordered in accordance with Paragraph 1.6, IDIQ and completed within the number of calendar or workdays specified in the FWR or DO.

13.5 DETAILED REQUIREMENTS

- A. <u>Emergency Generators</u>. The Contractor shall make all necessary repairs to emergency generating equipment and ancillary component equipment, including diesel engines on a priority basis. The Contractor shall work continuously to repair the disabled system and shall provide the COTR with daily reports of progress until all repairs and tests are complete. The Contractor shall turn in used oil in containers to the hazardous waste storage facility.
- B. <u>Batteries and Battery Charters</u>. The Contractor shall maintain, repair, or provide labor to order and replace batteries and battery chargers of 12 and 24 Volts on emergency generators and up to 550 Volts for UPS systems. All batteries in service shall be maintained in a 100 percent working order.
- C. <u>Storage Batteries</u>. The Contractor shall maintain, repair, or replace batteries in storage per the manufacturer's recommendations.
- D. Performance. All equipment shall be operational, functional, and ready to respond to demand according to its design purpose and intent except for scheduled or planned outages. Note: Scheduled and planned outages for Buildings 4663 and 4207 will be very difficult to obtain and most likely will only be available during a holiday period such as Christmas. For unscheduled and unplanned outages, the electrical systems listed in Attachment J-10 shall be non-functional no greater than those occurrences and times specified in Attachment J-10, herein referred to as the "outage limit," except for scheduled or planned outages. For work that exceeds the TC limit, the time expended by the Contractor prior to the Contractor notifying the COTR of such condition shall be applied towards the outage limit. All other time will not be counted towards the outage limit for work exceeding the TC limit (reference note G on the Systems Availability Requirements Table in Attachment J-10). Planned outages for maintenance and repair shall follow standard labor hours and practices per the Means® Facilities Maintenance and Repair Cost Data Handbook. Anytime exceeding published labor hours may count towards the outage limit.

E. All replacement electronic equipment (for example, electronic ballasts, variable frequency drives) shall have a total harmonic distortion (THD) of ten percent or less.

14.0 EMERGENCY MANAGEMENT SUPPORT

14.1 GENERAL REQUIREMENTS

The Contractor shall provide personnel to support the MSFC emergency program. It is expected that personnel on staff will be trained to perform this function and no additional personnel will be required.

14.2 LUMP SUM WORK

The following Contract Requirement shall be performed per the Performance Requirements Summary (PRS) Section E.9, at the frequencies or performance criteria specified within the contract requirement:

Contract Element (CLIN - 00X1.1401) Damage and Utility Control (DUC) Team. The Contractor shall respond to all emergencies and disasters at MSFC as part of the emergency response efforts for all facilities and equipment for which the Contractor has maintenance and/or repair responsibilities as directed by the Emergency Management Director (EMD). The Contractor shall provide a core complement of personnel that are trained in emergency response as damage and utility control specialists. This team will be referred to as the Damage and Utility Control Team (DUC Team) and will be responsible for isolating and making safe utilities such as electrical power, steam, natural gas, and water during emergency/disaster situations as well as helping to mitigate any additional damages. The team shall receive its directions from either the Incident Commander, EMD or Deputy EMD, or their designee during emergency situations. The Contractor shall determine the number of personnel that are trained as DUC Team members.

The Contractor shall respond to all major emergency/disaster events on a 24-hour, seven (7) day per week basis. The Contractor shall handle each event as an emergency TC with the corresponding limitations. Remaining work shall be accomplished at the Government's discretion per Paragraph 1.6, IDIQ Work. Historically, less than (5) five emergency/disaster situations occur per year.

DUC Team members shall be trained in Hazardous Waste Operations and Emergency Response (HAZWOPER), Incident Command, how to safely approach an emergency situation/disaster scene, and shall be totally familiar with utility cutoff procedures and locations for each facility/structure at MSFC. See Paragraph 6.0, Environmental Management Support for training.

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAG	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
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13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.	
	ACT/ORDER IS MC FH IN ITEM 14, PUI	DIFIED TO REFLECT T RSUANT TO THE AUTH	THE /	NGES SET FORTH IN ITEM 14 ARE MADE IN TH ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).			
D. OTHER (Specify type of modification	n and authority)			·		**************************************	
X 43.103(b)							
E. IMPORTANT: Contractor Sis not.	is required to	sign this document and	f retur	n 0 copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION Previous Amount: \$11,823,24 This Mod: \$ 56,22 Revised Amount: \$11,879,44	13.84 21.33	F section headings, incl	duding	g solicitation/contract subject matter where feasib.	/e.)		
1. The purpose of this modifications of the pursuant to the "Limitations funds will adequately cover 2. Clause B.8 entitled "LIM 13, is revised to show the part of the continued Except as provided herein, all terms and conditions of the continued and the conditions of the continued and the conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and conditions of the continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continued and continu	s of Funds the servi MITATIONS increase o	" clause. I ces through OF FUNDS" Se f \$56,221.33 rent coverag	Et .	is estimated that the tot April 2009. ion B, para "A" and "C" on funding from \$11,823,24 date of 5 April 2009.	tal all on page 13.84 to	otment of 10 of o	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	. NAME, AND TITLE OF CONTRACTING OFFICE	ER (Type or p	irint)	
			An	na C Stovall			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	168	UNITED STATES OF AMERICA, LUNA C. Stove	all.	16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		11/17/08	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNM08AA54C/000009	2	3

NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

ITEM NO.	SUPF	(B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$11,879,465.17 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date April 5, 2009 Amount \$11,879,465.17

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 5, 2009.

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NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

(A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$12,779,465.17 and to reflect the coverage date of 5 April 2009.	ne current				
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	Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL					

Section B

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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$12,779,465.17 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date April 26, 2009 Amount \$12,779,465.17

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 26, 2009.

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NAME OF OFFE FOR OR CONTRACTOR EG&G TECHNICAL SERVICES

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***************************************	Except as provided for herein, there are no other changes to NNM08AA54C.				

INSTALLATION ACOUNTABLE GOVERNMENT PROPERTY

- A. Government Equipment (GE). The Government will make available to the Contractor the GE described below. The equipment will be classified as either Special Purpose or General Purpose. At the end of the phase-in period, the Contractor shall notify the Government of any equipment they do not want to keep.
 - 1. General Purpose Equipment (GPE). General Purpose Equipment which is commercially available and has historically been provided to the Contractor in performance of this contract is shown in the chart below. This equipment will be made available to the Contractor in an "as is" condition for their use in accomplishing work under this contract. Use of this equipment for work not directly associated with this contract is strictly prohibited. If the Contractor elects to use any of the equipment offered, they shall be fully responsible for maintenance and upkeep of the equipment. Costs for this activity shall be considered as indirect. The failure of any of this equipment to perform shall not excuse the Contractor for work performance under this contract. The Contractor shall return to the Government any used Government-owned GPE that can no longer economically be repaired or maintained. If the Contractor determines the equipment turned in is still necessary to accomplish the work, the Contractor shall replace the necessary equipment at no increase in the Lump Sum amount of this contract.

ECN	Description	Mfg.	Bldg.	Room
729949	Air compressor	ITT	4645	1
1935403	Analyzer	Gastech	4650	15A
14 01536	Analyzer gas	Gastech	4244	100E
4084328	Analyzer gas	Gastech	4244	100F
G084553	Analyzer gas	Gastech	4244	100F
G 084554	Analyzer gas	Gastech	4244	100F
1443107	Auger	Zealco	4650	NHBay
1443108	Auger	Zealco	4705	E104
1398181	Auger tractor mounting	Bush Hog		M1
541474	Balance	Denver	4650	NHBay
1401260	Bandsaw	Lincoln	4705	E104
062609	Bending machine	Greenlee	4650	Terib
104330	Bending machine	Greenlee	4650	Lockup
858962	Bending machine	Greenlee	4650	Terib
1082643	Bending machine	Parker-Hannifin	4650	NHBay
1397818	Blasting machine	Simpson	4650	Terib
1221990	Blower	Air Marine	4650	Tcrib
1221993	Blower	Air Marine	4650	Terib

ECN	Description	Mfg.	Bldg.	Room
541879	Boiler	Aqua-Chem	4 660	Yard
2131033	Boiler	Cleaver Brooks	4660	
2192735	Boiler	Aqua-Chem	4 660	Yard
G082160	Boiler	Industrial Boiler	4660	Vard
104584	Cable puller	Greenlee	4650	Tcrib
731813	Cable puller	Greenlee	4650	Terib
285045	Calibration unit	Johnson Controls	4650	Tcrib
2196558	Cellcorder	CRT-400	4487	AB103
1898581	Chipper	VC Marketing		MI
1444137	Cleaning machine tube	Goodway	4650	HVAC
1444138	Cleaning machine tube	Goodway	4650	HVAC
1444139	Cleaning machine tube	Goodway	4650	HVAC
1223121	Commode field	Space Master	4550	Yard
1223122	Commode field	Space Master		M1
062883	Compressor	Leroy		M1
065836	Compressor	Davey		MI
285976	Compressor	Lindsay		MI
1013624	Compressor	Atlas		MI
1533286	Compressor	Sullair		M1
1899544	Compressor	Ingersoll-Rand		M1
175956	Concrete mixer mobile	Mighty		Ml
858730	Construction equipment	Wacker	4650	Tcrib
1722520	CPU	WIN	4650	23
1961805	CPU	Micron	4761	100
2017773	CPU	Dell	4650	18C
187228	Crane	Wallace	4645	1
G032262	Cutter/vacuum system	Martin Medical	4650	Tcrib
1282031	Decontaminating	Air Engineers		M2
	apparatus			
1397654	Detector gas	Allanco Iolite	4244	100E
1286370	Display	Mag	4650	23
1535954	Display	WIN	4473	Bay
1961576	Display	View Sonic	4650	HVAC
2130896	Display	HP	4244	102
3050947	Display	Panasonic	4200	GID
1442983	Distributor bituminous mat.	Neal		M1
1899543	Drill masonry	Milwaukee	4650	Tcrib
	Drill Press	Rockwell	4638	Shop
1278714	Drill unit core	Milwaukee	4650	Sbay (14)

ECN	Description	Mfg.	Bldg.	Room
2196687	Drilling Machine	Atlas	4482	100
625137	Drilling machine	Milwaukee	4650	N.T.Crib
1017454	Drilling machine	Rigid	4650	Terib
538097	Engraving machine	Green	4487	AB104
1722216	Engraving machine	Scott	4650	Sign
1538961	Fan	Patton	4559	Mshop
062848	Filter unit	IDT		M2
541416	Flaring machine	Emerson	4650	Tcrib
540201	Fogger mosquito	Buffalo		M1
2195943	Fusion machine	MCA	4650	22
102800	Generator	Dayton	4650	Tcrib
1153466	Generator	Generac		M1
1221724	Generator	Generac		M1
2194444	Generator	Onan	4650	Recov
2194445	Generator	Onan	4650	Recov
3052125	Generator	Generac	M1	
1397821	Generator AC	Dayton	4650	Crne cge
C13077	Generator Diesel	Onan	M-1	YARD
1444119	Generator Diesel	Onan		MI
3052134	Grayco	Paint striper	4650	T.Crib
064494	Hacksaw	Keller	4650	NWBay
540194	Harrow disk (V4322)	Rome		MI
1082613	Heater	Lawn-boy	4660	Shed
G080682	Hoist chain	Yale	4650	Tcrib
836607	Ice machine	Manitowoc	4650	NHBay
	Laser level	Topcon	4638	Shop
834684	Level laser	Spectra-Physics	4650	Terib
541308	Lift hydraulic	Schramm	4251	Yard
1722300	Marker traffic line	Titan	4650	Tcrib
1221959	Meter flow rate	Alnor	4251	13
625289	Milling machine	Hardinge	4650	Mshop
G084327	Monitor gas	Gastech	4244	100F
1013245	Multimeter	Sperry	4650	Tcrib
1397824	Ohmmeter	Biddle	4487	C155
MN:5100	Oil analyzer, SN: 1214	Computational Systems	4650	31A
MN:51F	Oil view, SN: 1017	Computational Systems	4650	31A
W	·	*		
541482	Oscilloscope	Tektronix	4487	AB103
2196557	PC	Lenovo	4487	AB103
1936926	Paint sprayer	Durotech	4650	Terib

ECN	Description	Mfg.	Bldg.	Room
630746	Positioner	Bausch	4650	Mshop
1535414	Power supply	Power Ten	4639	2
1535415	Power supply	Power Ten	4639	2
2015312	Power supply	Vector	4639	2
2015313	Power supply	Vector	4639	2
2015314	Power supply	Vector	4639	2
2015315	Power supply	Vector	4639	2
2015316	Power supply	Vector	4639	2
625287	Press	White	4650	NWBay
1398125	Printer	HP	4650	25
1727480	Printer	HP	4650	32
1397820	Pump	Dayton	4650	TMC
2017783	Pump	Viking	4567	Outside
3052194	Pump	John Deere	M1	
541509	Pump gas mobile	FCD		MI
541510	Pump gas mobile	FCD	Vehic	
1397755	Pumping assembly	Army		M1
837377	Pyrometer indicating	Micron	4650	Tcrib
1935686	Radometer	Inframetrics	4650	31A
1935687	Radometer	Inframetrics	4650	31A
1221848	Recorder coordinate	Omega	4487	AB103
1221736	Recycle recovery unit	Trane	4650	HVACR
G031990	Recycle solvent	Sherwin-Williams	4682	Shed
1286109	Refrigerant recovery sys.	Refrigerant Recovery	4650	22
100/110	n or control	System	. ACEO	~~
1286110	Refrigerant recovery sys.	Refrigerant Recovery System	4650	22
1286111	Refrigerant recovery sys.	Refrigerant Recovery System	4650	22
1398177	Rifle	Mossberg	4677	1
542272	Salt spreader	Dorsey		MI
541445	Saw	Peerless	4650	NWBay
630397	Saw	Doall	4650	Mshop
104574	Saw abrasive	Target	4650	NHBay
187106	Saw abrasive	Federal-Mogul		M1
1398063	Saw abrasive	Target	4650	Terib
729947	Saw chain	Partner	4650	Tcrib
1278741	Saw chain	Stihl	4650	Terib
1397653	Saw chain	Stihl	4650	Terib
1722214	Saw chain	Stihl	4650	Tcrib

ECN	Description	Mfg.	Bldg.	Room
1722215	Saw chain	Stihl	4650	Terib
1722213	Saw circular	Stihl	4650	Tcrib
1014261	Saw, hose cutting	Scotsman	4650	Mshop
441378	Scale crane	Measurement Systems	4650	Terib
2014605	Shear	Version	4650	SHbay
1284330	Shears	Tennsmith	4650	Shibay
1899526	Spray gun	Durotech	4650	Terib
	Sprayer insecticide	Oldham, 50 gal	4677	Outside
104575	Spreader concrete	Stow	4650	Tcrib
1538952	Stencil cutter	Diagraph	4682	Shed
730247	Tapping machine	Muebber	4650	Terib
1397638	Tester resistance	Aemc	4650	Tcrib
244688	Thermometer	MC Products	4650	Tcrib
1013647	Thermometer infrared	Raytek	4650	Terib
1222927	Thermometer infrared	3M Aviation	4650	15A
065060	Threading machine	Emerson	4498	Fence
1965195	Trailer	Mobile Structures		M2
1282927	Trailer cargo	Utility Trailer Mfg.		Yard
1727551	Trailer flat bed	Deans		M2
1899541	Trailer flat bed	Checker		M1
1935462	Trailer rescue	Mobile Structures	4650	Yard
541501	Trailer semi	Dorsey		M1
1282487	Trailer semi	US Industries		M1
1899542	Trailer semi flat bed	Fontaine	V2900	MI
187411	Trailer/chiller	W.F. Mickey	4202	Outside
540163	Trailer/chiller	Hackney	4708	Outside
063018	Truck lift platform	Advance	4650	Tcrib
289342	Tube cleaning machine	Rigid	4650	Terib
2010503	UPS	Alpha Tech	4761	104
1017452	Vacuum cleaner	Vactagon Pneumatic	4650	NHBay
1017453	Vacuum cleaner	Vactagon Pneumatic	4650	Tcrib
1150241	Vacuum cleaner	Nilfisk		M2
1221451	Vacuum cleaner	Nilfisk		M2
1221452	Vacuum cleaner	Nilfisk		M2
1281671	Vacuum cleaner	Nilfisk	4650	Terib
1281985	Vacuum cleaner	Nilfisk	4650	Tcrib
1533355	Vacuum cleaner	Нера		M2
1442989	Washing machine	Whirlpool		M2
2196510	Miller Welder	Miller	M-1 Yard	YARD
2196512	Miller Welder	Miller	M-1 Yard	YARD

ECN	Description	Mfg.	Bldg.	Room
2195925	Miller Welder	Miller	M-1 Yard	YARD
063507	Welder	Miller	4638	NHBay
185633	Welder	Miller		M1
540196	Welder	Lincoln	4638	Outside
1013244	Welder	L-Tec	4650	NHBay
063506	Welder	Miller	4650	SHBay
1278742	Welder arc	Lincoln	4650	Tcrib
1445074	Welder arc	Miller	4650	W.Shop
G081387	Welder arc	Powercon	4650	19
G083807	Welder arc	Miller	4650	NWBay
065779	Welding machine	Ahringer	4650	Carp.Shop
539610	Welding machine	Airco	4650	NHBay
1278713	Welding machine	Lincoln	Vehic	V0833
1279445	Welding machine	Miller	4705	4700
1279447	Welding machine	Miller	4705	4700
1401386	Welding machine	Miller	4650	NHBay
G032315	Welding machine	Miller	4650	NHBay
1016637	Winch	Thern	4650	Tcrib
1221994	Winch	WGM/Miller	4650	Terib
625155	Wrench impact	Ingersoll-Rand	4650	Tcrib
730389	Wrench pneumatic	Chicago Pneumatic	4650	Terib

2. Special Purpose Equipment (SPE). Special Purpose Equipment is considered unique to this effort and essentially permanent in duration. The responsibility to control, provide maintenance, replace or otherwise modify the inventory of mobile SPE and SPE computer equipment lies with the Government. Maintenance and upkeep of all other SPE shall be the responsibility of the Contractor. Control and replacement will remain the responsibility of the Government for SPE. It shall be the duty of the Contractor to use and operate these items in the best possible manner to ensure that maximum utilization of this equipment is made toward carrying out the requirement of the Performance Work Statement.

The Contractor shall be responsible for routine daily operator inspections on all mobile SPE they use. In addition, for mobile cranes, the Contractor shall be responsible for performing the required load tests and shall provide Non-Destruction Evaluation (NDE) inspections of the hook for all load tests performed by the Contractor while the equipment is in their possession.

Title of this equipment will remain with the Government and the Government will determine when replacement of equipment is required. Government replaced

equipment is subject to funding approval; therefore, specific replacement schedules are not available. If replacement is due to Contractor negligence in operation or maintenance of equipment, the Contractor shall reimburse the Government for the replacement of the equipment.

SPECIAL PURPOSE EQUIPMENT

ECN	Description	Mfg.	Bldg.	Room
0541520	Air compressor	Colt	4645	i
1935458	Air compressor	Coltec	4645	1
1963113	Air compressor	Atlas	M1	
1283807	Air conditioner	Airflow Co. F-	7205	B2
		Dryoma		
1933683	Analyzer	Computational	4650	31A
		Systems		
1221620	Analyzer disturbance	Biddle	4487	AB102
		Instruments		
1279415	Analyzer gas	Gastech	4650	15A
1936873	Analyzer oil	Computational	4650	SHBay
		Systems		
1222866	Analyzer particle	Diagnostic	4650	19
		Systems		
0729974	Analyzer power demand	Dranetz	4650	Elect
1221992	Analyzer spectrum	Computational	4650	PDM
		Systems		
1221845	Analyzer toxicity	Microbics	4487	AB104
2194303	Asbestos filter	Hankison	4391	M2
2194849	Asphalt roller	Leeboy	4482	V485
0540192	Backhoe	Ford	MI	V951
2193790	Backhoe	New Holland	4482	V953
G29256	Backhoe	John Deere	Mi	V952
3053223	Balance kit	CSI	4650	PT&I
0482671	Bandsaw	Enco	4650	SHBay
0537066	Bandsaw	DoAll	4487	AB103
0539612	Bandsaw	DoAll	4650	NHBay
0541329	Bandsaw	DoAll	4650	SHBay
0624582	Bandsaw	Armstrong-Blum	4482	100
0675947	Bandsaw	Moak	4650	SHBay
0541478	Battery charger	C&D	4670	101
0541479	Battery charger	C&D	4670	Bsmt
0541431	Bending machine	Greenlee Tool	4650	Terib
0858961	Bending machine	Greenlee Tool	4650	Tcrib
2197500	Boiler	Cleaver Brook	4660	YARD

SPECIAL PURPOSE EQUIPMENT

ECN	Description	Mfg.	Bldg.	Room
G082160	Boiler	Industrial Boiler	4650	15A
0541879	Boiler steam	Aqua-Chem	4660	Yard
2194910	Boiler steam	Cleaver-Brooks	4660	Yard
2195092	Boiler steam	Aqua Chem	4660	
2195093	Boiler steam	Cleaver-Brooks	4660	
2194165	Boom lift	Genie	4482	V7624
1153684	Brake press	Dries and Krump	4650	Gway
1284331	Break machine	Tennsmith	4650	SHBay
3052602	Bucket truck	Altec	M1	V1571
1442392	Bulldozer	Caterpillar	MI	V740
1936877	Camera infrared	In frametrics	4650	15
3051662	Cargo trailer	Dakota	M1	V290
3050112	Case loader	Dresser	4348	V727
0835017	Charger battery	C&D	4541	El
1014291	Charger battery	C&D	4639	2
G30026	Charger battery	C&D	4561	101
G81095	Charger battery	C&D	4554	Mshop
1269599	Chiller	Trane	M1	
1722252	Collector dust	Advanced Trailer	MI	V1722252
0064936	Compressor	Dayton	4645	Shop
1899544	Compressor	Ingersol Rand	4391	M2
3053494	Compressor	Davey	4348	M1
0834556	Compressor recip	Dayton	Truck	Ballentine
1221527	Conductivity analyzer	Rosemount	4761	Booth
		Analytical		
1895791	CPU	WIN	4473	Bay
3054629	Crane	Shuttlelift	Ml	. *
1222659	Crane truck mounted	Grove	M1	V752
1272727	Crane wheel mounted	Grove	M1	V753
G80206	Crimper	Parker Fluid	4650	NHBay
0440834	Cutting unit plasma	Union Carbide	4650	NHBay
0176156	Display	IBM	4487	AB103
1961915	Display	Micron	4761	104
1722987	Disturbance Analyzer	Dranetz	4650	26
0062733	Ditching machine	Bobcat	MI	V62733
0541331	Drilling machine	Clausing	4650	SHBay
0541348	Drilling machine	Carlton	4650	NHBay
1538960	Drilling machine	Walker-Tumer	4650	SHBay
	Engraving system	Vision	4650	18C
0540185	Excavator	Warner & Swasey	M1	V950
		Lima		
2194820	Excavator	Caterpillar	4482	V955

SPECIAL PURPOSE EQUIPMENT

ECN	Description	Mfg.	Bldg.	Room
0065516	Filter air	Hankison	M2	
0542624	Forklift	Raymond	4482	V497
1082818	Forklift	Yale	4650	V578
0541325	Forming machine slip roll	San Angelo	4650	SHBay
		Foundry		
1535574	Generator diesel	Kohler	MI	
1964545	Gooseneck trailer	Pig	4650	V2901
2194101	Gooseneck trailer	Lone Wolf	M1	V2694
0242525	Grader road	Huber	M1	V700
0541339	Grinding machine	Brown and Sharpe	4650	SHBay
0541351	Grinding machine	Hammond	4650	SHBay
1286094	Grinding machine	Lee	4650	21B
0539614	Hacksaw power	Peerless	4650	NHBay
1935688	Imaging unit	Inframetrics	4650	PDM
2195120	Imaging unit	FLIR	4650	28B
251168	Infrared camera E4	FLIR	4650	31A
2196360	Infrared camera P60	FLIR	4650	31A
2200458	Laptop computer	Multi-tech	4200	G1D
3052611	Laptop computer	Dell	4650	HVAC
3052612	Laptop computer	Dell	4650	HVAC
3052613	Laptop computer	Dell	4650	HVAC
1936878	Laser alignment	Othaspec	4650	19K
0539602	Lathe	Leblond	4650	NHBay
0541353	Lathe	Leblond	4650	19
2196102	Lathe	Summit	4650	19
2196103	Lathe	Summit	4650	19
3053222	Lathe	Clausing	4650	Machine
0541439	Lathe engine	Monarch	4650	Mshop
2014711	Lift	Gehl	4483	V2412
2018176	Lift	Yale	4482	V2417
2131016	Lift	Yale	4482	V2418
2131017	Lift	Yale	4482	V2419
2194215	Lift	Clark	4650	V2434
3051772	Lift	Genie	4650	Shop
3051916	Lift	Gehl	4482	V2420
0063390	Load bank	Avtron	4650	NHBay
G84901	Load bank	Dranetz	4487	AB103
3052629	Loader	Bobcat	M1	V728
1081054	Loader scoop	Fiatallis	MI	V726
1014515	Maintenance platform	Genie	4650	NHBay
1895342	MCE system	FPMA	4650	SHBay
0631366	Milling machine	Gorton	4638	100
0677449	Milling machine	Bridgeport	4650	19

ECN	Description	Mfg.	Bldg.	Room
2196100	Milling machine	Summit	4650	19
2196101	Milling machine	Summit	4650	19
0541342	Milling machine	Brown and Sharpe	4650	SHBay
0539616	Milling machine vertical	Bridgeport	4650	NHBay
G84900	Monitor battery	Dranetz	4487	AB103
1278744	Monitor flame	Allen-Bradley	4660	Outside
1533283	Optical reader	HP	4650	18C
0623299	Oscilloscope	Tektronix	4650	Terib
0835231	Oscilloscope	Fluke	4650	PM
2193886	PDA .	Symbol	Area	
2193887	PDA	Symbol	Area	
2193888	PDA	Symbol	Area	
2193889	PDA	Symbol	Area	
2193890	PDA	Symbol	Area	
2193891	PDA	Symbol	Area	
2193892	PDA	Symbol	Area	
2193893	PDA	Symbol	Area	
2193894	PDA	Symbol	Area	
2193895	PDA	Symbol	Area	
2193896	PDA	Symbol	Area	
2193897	PDA	Symbol	Area	
2193898	PDA	Symbol	Area	
2193899	PDA	Symbol	Area	
2193900	PDA	Symbol	Area	
2193901	PDA	Symbol	Area	
2193902	PDA	Symbol	Area	
2193904	PDA	Symbol	Area	
2193906	PDA	Symbol	Area	
2193907	PDA	Symbol	Area	
2193908	PDA	Symbol	Area	
2193909	PDA	Symbol	Area	
2193910	PDA	Symbol	Area	
2193911	PDA	Symbol	Area	
2193912	PDA	Symbol	Area	
2193913	PDA	Symbol	Area	
2193914	PDA	Symbol	Area	
2193915	PDA	Symbol	Area	
2193916	PDA	Symbol	Area	
2193917	PDA	Symbol	Area	
2556474	PDA	Symbol	4650	15
2193918		•		
2193919	PDA	Symbol	Area	
2193920	PDA	Symbol	Area	
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PDA	ECN	Description	Mfg.	Bldg.	Room
PDA	2193921		Symbol	Area	
2193924	2193922				
2193925	2193923		•		
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PDA Symbol Area	2193925	PDA	_		
PDA	2193926		-		
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PDA	3103030				
PDA Symbol 4650 31A	2194318	PDA	Symbol	4650	31A
2193932	2193931				
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2510549 PDA Symbol Area	2194417	PDA	Symbol	Area	
		PDA	Symbol	Area	
	2510551	PDA	Symbol	Area	

ECN	Description	Mfg.	Bldg.	Room
2510553	PDA	Symbol	Area	
2197161	PDA	Symbol	Area	
2510554				
2510557	PDA	Symbol	Area	
1667184	PDA	Symbol	Area	
1667205	PDA	Symbol	Area	
1667239	PDA	Symbol	Area	
2509959	PDA	Symbol	Area	
2509962	PDA	Symbol	Area	
2509963	PDA	Symbol	Area	
2510550	PDA	Symbol	Area	
7510552	PDA	Symbol	Area	
2545355	PDA	Symbol	4650	15A
2510555 ·			_	
2510556	PDA	Symbol	Area	
2510559	PDA	Symbol	Area	
2510560	PDA	Symbol	Area	
2510561	PDA	Symbol	Area	
2510562	PDA	Symbol	Area	
2510563	PDA	Symbol	Area	
2510564	PDA	Symbol	Area	
2510565	PDA	Symbol	Area	
2510566	PDA	Symbol	Area	
2510567	PDA	Symbol	Area	
2510568	PDA	Symbol	Area	
2510569	PDA	Symbol	Area	
2510570	PDA	Symbol	Area	
2510571	PDA	Symbol	Area	
2510572	PDA	Symbol	Area	
2510573	PDA	Symbol	Area	
2510574	PDA	Symbol	Area	
2510575	PDA	Symbol	Area	
2510576	PDA	Symbol	Area	
2510577	PDA	Symbol	Area	
2510578	PDA	Symbol	Area	
2510579	PDA	Symbol	Area	
2510580	PDA	Symbol	Area	
	PDA	Symbol	Area	
2545728	PDA	Symbol	4251	5
2545353	PDA	Symbol	4650	15
2510558	PDA	Symbol	4650	15A
2545697	PDA	Symbol	4650	26
2545698	PDA	Symbol	4650	26

ECN	Description	Mfg.	Bldg.	Room
2545707	PDA	Symbol	4650	26
2545702	PDA	Symbol	4650	26
2545703	PDA	Symbol	4650	26
2545699	PDA	Symbol	4650	26
2545695	PDA	Symbol	4650	26
2545700	PDA	Symbol	4650	26
2545706	PDA	Symbol	4650	26
2545701	PDA	Symbol	4650	26
2545705	PDA	Symbol	4650	26
2545704	PDA	Symbol	4650	26
2545708	PDA	Symbol	4650	32B
2545714	PDA	Symbol	4650	32B
2545710	PDA	Symbol	4650	32B
2545715	PDA	Symbol	4650	32B
2545711	PDA	Symbol	4650	32B
2545712	PDA	Symbol	4650	32B
2545713	PDA	Symbol	4650	32B
2545709	PDA	Symbol	4650	32B
2510581	PDA	Symbol	4650	32B
2545694	PDA	Symbol	4650	31A
2545696	PDA	Symbol	4650	31A
2545693	PDA	Symbol	4650	31A
2196683	PDA	Symbol	4650	31A
2197160	PDA	Symbol	4650	15A
2197161	PDA	Symbol	4251	11
1936874	Phototac	Computational	4650	SHBay
		Systems		
1965432	Platform lift	Genie	4482	Shop
1221510	Power supply	Kepco	4487	AB104
1221511	Power supply	Kepco	4487	AB104
1221512	Power supply	Kepco	4487	AB104
1221513	Power supply	Kepco	4487	AB104
1221514	Power supply	Kepco	4487	AB104
1221515	Power supply	Kepco	4487	AB104
1221516	Power supply	Kepco	4487	AB104
1222814	Power supply	Kepco	4487	AB104
1222815	Power supply	Kepco	4487	AB104
1222816	Power supply	Kepco	4487	AB104
1222817	Power supply	Kepco	4487	AB104
1222818	Power supply	Kepco	4487	AB104
1222819	Power supply	Kepco	4487	AB104
1222820	Power supply	Kepco	4487	AB104

ECN	Description	Mfg.	Bldg.	Room
1222821	Power supply	Kepco	4487	AB104
1222822	Power supply	Kepco	4487	AB104
1281578	Power supply	Kenwood	4639	2
1281579	Power supply	Kenwood	4639	2
1281580	Power supply	Kenwood	4639	2
1281581	Power supply	Kenwood	4639	2
1281582	Power supply	Kenwood	4639	2
1281583	Power supply	Kenwood	4639	2
1281584	Power supply	Kenwood	4639	2
1281585	Power supply	Kenwood	4639	2
1281668	Power supply	Kepco	4639	1
0860882	Press filter	JWI	4761	Hibay
0065515	Pulling unit, cable & wire	Greenlee Tool	4650	Elect
0731813	Pulling unit, cable & wire	Greenlee Tool	4650	Tcrib
1935459	Pump	Grundfos	4567	106
2014580	Pump	Grundfos	4660	Shop
1538970	Pump and motor	Weil	4650	Cage3(37)
0837034	Pump centrifugal	Crane Chempump	4 650	Cage
0837035	Pump centrifugal	Crane-Chempump	4650	Cage
G81535	Pump centrifugal	Mueller	4650	Caget
G82660	Pump centrifugal	Peerless	4650	NHBay
1281647	Pump recriprocating	Dayton	4650	Tcrib
2195169	Resistance analyzer	Baker	4650	31A
0289070	Road grader	Huber	MI	V699
1288142	Routing machine	Delta	4650	SHBay
0675892	Sampler discrete	BVS	4740	Jog path
0539619	Sandblast	Zero Mfg.	4650	Vshop
0539620	Sandblast with alox unit	Zero Mfg.	4650	Vshop
0541456	Sander	Oliver Machinery	4650	SHBay
1016828	Sander belt	Dayton	4650	SHBay
0541445	Saw metal cutting	Peerless	4650	NHBay
3051771	Scissor lift	Am. Mechanical	4483	V7618
G80850	Settler clarifier article	Parkinson	4761	101
2197496	Shear	Dries & Krump	4650	SMetal
0614050	Shearing machine	Cincinnati	4650	SHBay
2014605	Shearing machine	Verson	4650	J
0541337	Shearing machine forming	American SMT- Pullmax	4650	SHBay
1284330	Shears	Tennsmith	4650	SHBay
	Software, oil view	Computational	4650	PT&I
0000410	,	Systems		
0285410	Spectrophotometer	Hach	4761	104
0285411	Spectrophotometer	Hach	4487	AB104

ECN	Description	Mfg.	Bldg.	Room
2510832	Spectrum Analyzer	Computational Systems	4650	31A
2510833	Spectrum Analyzer	Computational Systems	4650	31A
2510834	Spectrum Analyzer	Computational Systems	4650	31A
2510835	Spectrum Analyzer	Computational Systems	4650	31A
2510836	Spectrum Analyzer	Computational Systems	4650	31A
2194294	Spreader	Dorsey	M1	V111457
3053549	Spreader	Highway Equipment	M1	V264037
2194535	Steam trap mgt system	Trapman	4650	PT&I
0104038	Surfacer woodworking	Oliver Machinery	4650	SHBay
3052073	Sweeper	Schwarze	4482	V668
3053224	Swing stage hoist	Sunbelt		M-1
1397819	Table surface	Challenge Machinery	4650	NHBay
1221619	Tester impedance	Biddle	4487	AB103
A. Mar mar A. 32 A. 2		Instruments	,	
1282025	Tractor	Ford	M1	V912
1936955	Trailer	Three M	M2	
1965195	Trailer	Mobile Structures	M2	
2130979	Trailer	Adco	4660	V2865
2195960	Trailer	Econoline	4348	M1
0858235	Transmitter pressure	Compustion Eng.	4660	Shop
1401619	Transporter kneel down	Kamag Transportation	M2	V1401619
G29686	Truck bucket (Tube cleaner)	Goodway	4660	Shed
1538259	Truck dump	Ford	4650	V190
1538260	Truck dump	Ford	4650	V191
G80868	Truck dump	International	4650	V185
1018498	Truck tractor	Ford	M1	V1212
1936871	Ultra probe	UE Systems	4650	PTI
1895374	Ultrasonic flowmeter	Polysonics	4650	23
1218767	Vacuum pump	Airserco	4650	22
1218768	Vacuum pump	Airserco	4645	1
1899867	Vacuum truck	Super	4043 M1	V666
10//00/	racami naca	Products/Ford	1 4 4 E	v 000
2510831	Vibration analyzer	Computational Systems	4650	31A

ECN	Description	Mfg.	Bldg.	Room
1221524	Water purification unit	Rosemount Analytical	4487	BBsmt
1221525	Water purification unit	Rosemount Analytical	4487	BBsmt
1221526	Water purification unit	Rosemount Analytical	4487	BBsmt
1221528	Water purification unit	Rosemount Analytical	4718	E-1
1221529	Water purification unit	Rosemount Analytical	4487	BBsmt
1221530	Water purification unit	Rosemount Analytical	4487	BBsmt
1221531	Water purification unit	Rosemount Analytical	4487	BBsmt
1221532	Water purification unit	Rosemount Analytical	4487	BBsmt
1221533	Water purification unit	Rosemount Analytical	4487	BBsmt
0860946	Water softener	Culligan	4567	E6 Broom
0678739	Welder	Lincoln	M2	
1223119	Winch	WGM Safety	4650	Tcrib

- B. Government Fueling The Contractor may purchase fuel (unleaded gas and diesel) from the Government for Contractor-provided vehicles operated in conjunction with this contract. The rate of fuel is determined on a monthly basis and deducted from the contract payment. The Contractor may continue to purchase fuel at the new rates if they so desire. In order to purchase Government fuel, the Contractor shall use vehicles that comply with Executive Order 13149.
- C. The Government will furnish six (6) Outsourcing Desktop Initiative for NASA (ODIN) seats that include Integrated Desktop Services (IDS) from the Government. Four (4) workstations will be required for operation of the Computerized Maintenance Management System (CMMS). One workstation will be required for the Sign Shop and one workstation will be required for the PT&I program. Each seat includes the following:

Hardware (including replacement after 3 years)
Integrated Desktop Services (IDS)
Software (including MS Office, email, anti-virus, browser and other utilities)
Hardware maintenance that includes 4-hour return to service

Software maintenance that includes 4-hour return to service and software technology refresh in the form of upgrades, security patches, and bug fixes.

One free move, add, or change per year per seat Network connectivity including security protection Help desk and desk-side support Network printer access within 60 feet of desktop 50 MB of server storage (file storage) 100 MB of email storage on server Dial-in or Virtual Private Network (VPN) access

The contractor may purchase additional ODIN seats. These seats range in price from \$160.46 per month for a desktop system to \$212.46 for a laptop and docking station. Additional ODIN seat costs will be deducted from the Contractor's invoice on a monthly basis. If the Government's desktop service costs vary by more than plus or minus 10%, rates will be adjusted for the next year following the rate change. There will be no equitable adjustment provided for the previous year's rates. The Contractor may continue to purchase desktop services at the new rates if they so desire. No Contractor owned hardware will be connected to the Government owned system.

NNM08AA54C Attachment J-8
MOD 0011

INSTALLATION ACOUNTABLE GOVERNMENT PROPERTY

- A. <u>Government Equipment (GE)</u>. The Government will make available to the Contractor the GE described below. The equipment will be classified as either Special Purpose or General Purpose. At the end of the phase-in period, the Contractor shall notify the Government of any equipment they do not want to keep.
 - 1. General Purpose Equipment (GPE). General Purpose Equipment which is commercially available and has historically been provided to the Contractor in performance of this contract is shown in the chart below. This equipment will be made available to the Contractor in an "as is" condition for their use in accomplishing work under this contract. Use of this equipment for work not directly associated with this contract is strictly prohibited. If the Contractor elects to use any of the equipment offered, they shall be fully responsible for maintenance and upkeep of the equipment. Costs for this activity shall be considered as indirect. The failure of any of this equipment to perform shall not excuse the Contractor for work performance under this contract. The Contractor shall return to the Government any used Government-owned GPE that can no longer economically be repaired or maintained. If the Contractor determines the equipment turned in is still necessary to accomplish the work, the Contractor shall replace the necessary equipment at no increase in the Lump Sum amount of this contract.

ECN	Description	Mfg.	Bldg.	Room
729949	Air compressor	ITT	4645	1
1935403	Analyzer	Gastech	4650	15A
1401536	Analyzer gas	Gastech	4244	100F
G084328	Analyzer gas	Gastech	4244	100F
G084553	Analyzer gas	Gastech	4244	100F
G084554	Analyzer gas	Gastech	4244	100F
1443107	Auger	Zealco	4650	NHBay
1443108	Auger	Zealco	4705	E104
1398181	Auger tractor mounting	Bush Hog		M1
541474	Balance	Denver	4650	NHBay
1401260	Bandsaw	Lincoln	4705	E104
062609	Bending machine	Greenlee	4650	Tcrib
104330	Bending machine	Greenlee	4650	Lockup
858962	Bending machine	Greenlee	4650	Tcrib
1082643	Bending machine	Parker-Hannifin	4650	NHBay
1397818	Blasting machine	Simpson	4650	Tcrib
1221990	Blower	Air Marine	4650	Tcrib
1221993	Blower	Air Marine	4650	Tcrib

ECN	Description	Mfg.	Bldg.	Room
541879	Boiler	Aqua-Chem	4660	Yard
2131033	Boiler	Cleaver Brooks	4660	
2192735	Boiler	Aqua-Chem	4660	Yard
G082160	Boiler	Industrial Boiler	4660	Yard
104584	Cable puller	Greenlee	4650	Tcrib
731813	Cable puller	Greenlee	4650	Tcrib
285045	Calibration unit	Johnson Controls	4650	Tcrib
2196558	Cellcorder	CRT-400	4487	AB103
1898581	Chipper	VC Marketing		M 1
1444137	Cleaning machine tube	Goodway	4650	HVAC
1444138	Cleaning machine tube	Goodway	4650	HVAC
1444139	Cleaning machine tube	Goodway	4650	HVAC
1223121	Commode field	Space Master	4550	Yard
1223122	Commode field	Space Master		M 1
062883	Compressor	Leroy		M 1
065836	Compressor	Davey		M 1
285976	Compressor	Lindsay		M1
1013624	Compressor	Atlas		M 1
1533286	Compressor	Sullair		M1
1899544	Compressor	Ingersoll-Rand		M1
175956	Concrete mixer mobile	Mighty		M1
858730	Construction equipment	Wacker	4650	Tcrib
1722520	CPU	WIN	4650	23
1961805	CPU	Micron	4761	100
2017773	CPU	Dell	4650	18C
187228	Crane	Wallace	4645	1
G032262	Cutter/vacuum system	Martin Medical	4650	Tcrib
1282031	Decontaminating	Air Engineers		M2
	apparatus			
1397654	Detector gas	Allanco-Iolite	4244	100F
1286370	Display	Mag	4650	23
1535954	Display	WIN	4473	Bay
1961576	Display	View Sonic	4650	HVAC
2130896	Display	HP	4244	102
3050947	Display	Panasonic	4200	G1D M1
1442983	Distributor bituminous mat.	Neal		M1
1899543	Drill masonry	Milwaukee	4650	Tcrib
10//273	Drill Press	Rockwell	4638	Shop
1278714	Drill unit core	Milwaukee	4650	Shop Sbay (14)
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ECN	Description	Mfg.	Bldg.	Room
2196687	Drilling Machine	Atlas	4482	100
625137	Drilling machine	Milwaukee	4650	N.T.Crib
1017454	Drilling machine	Rigid	4650	Tcrib
538097	Engraving machine	Green	4487	AB104
1722216	Engraving machine	Scott	4650	Sign
1538961	Fan	Patton	4559	Mshop
062848	Filter unit	IDT		M2
541416	Flaring machine	Emerson	4650	Tcrib
540201	Fogger mosquito	Buffalo		M1
2195943	Fusion machine	MCA	4650	22
102800	Generator	Dayton	4650	Tcrib
1153466	Generator	Generac		M1
1221724	Generator	Generac		M 1
2194444	Generator	Onan	4650	Recov
2194445	Generator	Onan	4650	Recov
3052125	Generator	Generac	M1	
1397821	Generator AC	Dayton	4650	Crne cge
C13077	Generator Diesel	Onan	M-1	YARD
1444119	Generator Diesel	Onan		M1
3052134	Grayco	Paint striper	4650	T.Crib
064494	Hacksaw	Keller	4650	NWBay
540194	Harrow disk (V4322)	Rome		M 1
1082613	Heater	Lawn-boy	4660	Shed
G080682	Hoist chain	Yale	4650	Tcrib
836607	Ice machine	Manitowoc	4650	NHBay
	Laser level	Topcon	4638	Shop
834684	Level laser	Spectra-Physics	4650	Tcrib
541308	Lift hydraulic	Schramm	4251	Yard
1722300	Marker traffic line	Titan	4650	Tcrib
1221959	Meter flow rate	Alnor	4251	13
625289	Milling machine	Hardinge	4650	Mshop
G084327	Monitor gas	Gastech	4244	100F
1013245	Multimeter	Sperry	4650	Tcrib
1397824	Ohmmeter	Biddle	4487	C155
MN:5100	Oil analyzer, SN: 1214	Computational Systems	4650	31A
MN:51F	Oil view, SN: 1017	Computational Systems	4650	31A
W				
541482	Oscilloscope	Tektronix	4487	AB103
2196557	PC -	Lenovo	4487	AB103
1936926	Paint sprayer	Durotech	4650	Tcrib

ECN	Description	Mfg.	Bldg.	Room
630746	Positioner	Bausch	4650	Mshop
1535414	Power supply	Power Ten	4639	2
1535415	Power supply	Power Ten	4639	2
2015312	Power supply	Vector	4639	2
2015313	Power supply	Vector	4639	2
2015314	Power supply	Vector	4639	2
2015315	Power supply	Vector	4639	2
2015316	Power supply	Vector	4639	2
625287	Press	White	4650	NWBay
1398125	Printer	 	4650	25
1727480	Printer	HP	4650	32
1397820	Pump	Dayton	4650	TMC
2017783	Pump	Viking	4567	Outside
3052194	Pump	John Deere	M1	
541509	Pump gas mobile	FCD		M 1
541510	Pump gas mobile	FCD	Vehic	
1397755	Pumping assembly	Army		M 1
837377	Pyrometer indicating	Micron	4650	Tcrib
1935686	Radometer	Inframetrics	4650	31A
1935687	Radometer	Inframetrics	4650	31A
1221848	Recorder coordinate	Omega	4487	AB103
1221736	Recycle recovery unit	Trane	4650	HVACR
G031990	Recycle solvent	Sherwin-Williams	4682	Shed
1286109	Refrigerant recovery sys.	Refrigerant Recovery	4650	22
		System		
1286110	Refrigerant recovery sys.	Refrigerant Recovery	4650	22
1207111	D 61	System	4 6 7 0	22
1286111	Refrigerant recovery sys.	Refrigerant Recovery	4650	22
1200177	D:d	System	1677	1
1398177 542272	Rifle	Mossberg	4677	1 M1
541445	Salt spreader Saw	Dorsey Peerless	4650	
630397	Saw	Doall	4650	NWBay Mahan
104574	Saw abrasive	Target	4650	Mshop
104374 187106	Saw abrasive	Federal-Mogul	4030	NHBay M1
1398063	Saw abrasive	•	4650	Terib
729947	Saw abrasive Saw chain	Target Partner	4650 4650	Terib
1278741	Saw chain	Stihl	4650	Terib
1397653	Saw chain	Stihl	4650	Terib
1722214	Saw chain	Stihl	4650	Terib
1/22214	Saw Challi	Sulli	4030	1 CHD

ECN	Description	Mfg.	Bldg.	Room
1722215	Saw chain	Stihl	4650	Tcrib
1722213	Saw circular	Stihl	4650	Tcrib
1014261	Saw, hose cutting	Scotsman	4650	Mshop
441378	Scale crane	Measurement Systems	4650	Tcrib
2014605	Shear	Version	4650	SHbay
1284330	Shears	Tennsmith	4650	Shibay
1899526	Spray gun	Durotech	4650	Tcrib
	Sprayer insecticide	Oldham, 50 gal	4677	Outside
104575	Spreader concrete	Stow	4650	Tcrib
1538952	Stencil cutter	Diagraph	4682	Shed
730247	Tapping machine	Muebber	4650	Tcrib
1397638	Tester resistance	Aemc	4650	Tcrib
244688	Thermometer	MC Products	4650	Tcrib
1013647	Thermometer infrared	Raytek	4650	Tcrib
1222927	Thermometer infrared	3M Aviation	4650	15A
065060	Threading machine	Emerson	4498	Fence
1965195	Trailer	Mobile Structures		M2
1282927	Trailer cargo	Utility Trailer Mfg.		Yard
1727551	Trailer flat bed	Deans		M2
1899541	Trailer flat bed	Checker		M1
1935462	Trailer rescue	Mobile Structures	4650	Yard
541501	Trailer semi	Dorsey		M1
1282487	Trailer semi	US Industries		M1
1899542	Trailer semi flat bed	Fontaine	V2900	M1
187411	Trailer/chiller	W.F. Mickey	4202	Outside
540163	Trailer/chiller	Hackney	4708	Outside
063018	Truck lift platform	Advance	4650	Tcrib
289342	Tube cleaning machine	Rigid	4650	Tcrib
2010503	UPS	Alpha Tech	4761	104
1017452	Vacuum cleaner	Vactagon Pneumatic	4650	NHBay
1017453	Vacuum cleaner	Vactagon Pneumatic	4650	Tcrib
1150241	Vacuum cleaner	Nilfisk		M2
1221451	Vacuum cleaner	Nilfisk		M2
1221452	Vacuum cleaner	Nilfisk		M2
1281671	Vacuum cleaner	Nilfisk	4650	Tcrib
1281985	Vacuum cleaner	Nilfisk	4650	Tcrib
1533355	Vacuum cleaner	Hepa		M2
1442989	Washing machine	Whirlpool		M2
2196510	Miller Welder	Miller	M-1 Yard	YARD
2196512	Miller Welder	Miller	M-1 Yard	YARD

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GENERAL PURPOSE EQUIPMENT

ECN	Description	Mfg.	Bldg.	Room
2195925	Miller Welder	Miller	M-1 Yard	YARD
063507	Welder	Miller	4638	NHBay
185633	Welder	Miller		M 1
540196	Welder	Lincoln	4638	Outside
1013244	Welder	L-Tec	4650	NHBay
063506	Welder	Miller	4650	SHBay
1278742	Welder arc	Lincoln	4650	Tcrib
1445074	Welder arc	Miller	4650	W.Shop
G081387	Welder arc	Powercon	4650	19
G083807	Welder arc	Miller	4650	NWBay
065779	Welding machine	Ahringer	4650	Carp.Shop
539610	Welding machine	Airco	4650	NHBay
1278713	Welding machine	Lincoln	Vehic	V0833
1279445	Welding machine	Miller	4705	4700
1279447	Welding machine	Miller	4705	4700
1401386	Welding machine	Miller	4650	NHBay
G032315	Welding machine	Miller	4650	NHBay
1016637	Winch	Thern	4650	Tcrib
1221994	Winch	WGM/Miller	4650	Tcrib
625155	Wrench impact	Ingersoll-Rand	4650	Tcrib
730389	Wrench pneumatic	Chicago Pneumatic	4650	Tcrib

2. Special Purpose Equipment (SPE). Special Purpose Equipment is considered unique to this effort and essentially permanent in duration. The responsibility to control, provide maintenance, replace or otherwise modify the inventory of mobile SPE and SPE computer equipment lies with the Government. Maintenance and upkeep of all other SPE shall be the responsibility of the Contractor. Control and replacement will remain the responsibility of the Government for SPE. It shall be the duty of the Contractor to use and operate these items in the best possible manner to ensure that maximum utilization of this equipment is made toward carrying out the requirement of the Performance Work Statement.

The Contractor shall be responsible for routine daily operator inspections on all mobile SPE they use. In addition, for mobile cranes, the Contractor shall be responsible for performing the required load tests and shall provide Non-Destruction Evaluation (NDE) inspections of the hook for all load tests performed by the Contractor while the equipment is in their possession.

Title of this equipment will remain with the Government and the Government will determine when replacement of equipment is required. Government replaced

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equipment is subject to funding approval; therefore, specific replacement schedules are not available. If replacement is due to Contractor negligence in operation or maintenance of equipment, the Contractor shall reimburse the Government for the replacement of the equipment.

ECN	Description	Mfg.	Bldg.	Room
0541520	Air compressor	Colt	4645	1
1935458	Air compressor	Coltec	4645	1
1963113	Air compressor	Atlas	M 1	
1283807	Air conditioner	Airflow Co. F- Dryoma	7205	B2
1933683	Analyzer	Computational Systems	4650	31A
1221620	Analyzer disturbance	Biddle Instruments	4487	AB102
1279415	Analyzer gas	Gastech	4650	15A
1936873	Analyzer oil	Computational Systems	4650	SHBay
1222866	Analyzer particle	Diagnostic Systems	4650	19
0729974	Analyzer power demand	Dranetz	4650	Elect
1221992	Analyzer spectrum	Computational Systems	4650	PDM
1221845	Analyzer toxicity	Microbics	4487	AB104
2194303	Asbestos filter	Hankison	4391	M2
2194849	Asphalt roller	Leeboy	4482	V485
0540192	Backhoe	Ford	M 1	V951
2193790	Backhoe	New Holland	4482	V953
G29256	Backhoe	John Deere	M1	V952
3053223	Balance kit	CSI	4650	PT&I
0482671	Bandsaw	Enco	4650	SHBay
0537066	Bandsaw	DoAll	4487	AB103
0539612	Bandsaw	DoAll	4650	NHBay
0541329	Bandsaw	DoAll	4650	SHBay
0624582	Bandsaw	Armstrong-Blum	4482	100
0675947	Bandsaw	Moak	4650	SHBay
0541478	Battery charger	C&D	4670	101
0541479	Battery charger	C&D	4670	Bsmt
0541431	Bending machine	Greenlee Tool	4650	Tcrib
0858961	Bending machine	Greenlee Tool	4650	Terib
2197500	Boiler	Cleaver Brook	4660	YARD

ECN	Description	Mfg.	Bldg.	Room
G082160	Boiler	Industrial Boiler	4650	15A
0541879	Boiler steam	Aqua-Chem	4660	Yard
2194910	Boiler steam	Cleaver-Brooks	4660	Yard
2195092	Boiler steam	Aqua Chem	4660	
2195093	Boiler steam	Cleaver-Brooks	4660	
2194165	Boom lift	Genie	4482	V7624
1153684	Brake press	Dries and Krump	4650	Gway
1284331	Break machine	Tennsmith	4650	SHBay
3052602	Bucket truck	Altec	M1	V1571
1442392	Bulldozer	Caterpillar	M1	V740
1936877	Camera infrared	Inframetrics	4650	15
3051662	Cargo trailer	Dakota	M1	V290
3050112	Case loader	Dresser	4348	V727
0835017	Charger battery	C&D	4541	E1
1014291	Charger battery	C&D	4639	2
G30026	Charger battery	C&D	4561	101
G81095	Charger battery	C&D	4554	Mshop
1269599	Chiller	Trane	M1	
1722252	Collector dust	Advanced Trailer	M1	V1722252
0064936	Compressor	Dayton	4645	Shop
1899544	Compressor	Ingersol Rand	4391	M2
3053494	Compressor	Davey	4348	M 1
0834556	Compressor recip	Dayton	Truck	Ballentine
1221527	Conductivity analyzer	Rosemount	4761	Booth
		Analytical		
1895791	CPU	WIN	4473	Bay
3054629	Crane	Shuttlelift	M1	
1222659	Crane truck mounted	Grove	M1	V752
1272727	Crane wheel mounted	Grove	M1	V753
G80206	Crimper	Parker Fluid	4650	NHBay
0440834	Cutting unit plasma	Union Carbide	4650	NHBay
0176156	Display	IBM	4487	AB103
1961915	Display	Micron	4761	104
1722987	Disturbance Analyzer	Dranetz	4650	26
0062733	Ditching machine	Bobcat	M1	V62733
0541331	Drilling machine	Clausing	4650	SHBay
0541348	Drilling machine	Carlton	4650	NHBay
1538960	Drilling machine	Walker-Turner	4650	SHBay
	Engraving system	Vision	4650	18C
0540185	Excavator	Warner & Swasey Lima	M1	V950
2194820	Excavator	Caterpillar	4482	V955

ECN	Description	Mfg.	Bldg.	Room
0065516	Filter air	Hankison	M2	
0542624	Forklift	Raymond	4482	V497
1082818	Forklift	Yale	4650	V578
0541325	Forming machine slip roll	San Angelo	4650	SHBay
		Foundry		
1535574	Generator diesel	Kohler	M1	
1964545	Gooseneck trailer	Pig	4650	V2901
2194101	Gooseneck trailer	Lone Wolf	M1	V2694
0242525	Grader road	Huber	M1	V700
0541339	Grinding machine	Brown and Sharpe	4650	SHBay
0541351	Grinding machine	Hammond	4650	SHBay
1286094	Grinding machine	Lee	4650	21B
0539614	Hacksaw power	Peerless	4650	NHBay
1935688	Imaging unit	Inframetrics	4650	PDM
2195120	Imaging unit	FLIR	4650	28B
251168	Infrared camera E4	FLIR	4650	31A
2196360	Infrared camera P60	FLIR	4650	31A
2200458	Laptop computer	Multi-tech	4200	G1D
3052611	Laptop computer	Dell	4650	HVAC
3052612	Laptop computer	Dell	4650	HVAC
3052613	Laptop computer	Dell	4650	HVAC
1936878	Laser alignment	Othaspec	4650	19 K
0539602	Lathe	Leblond	4650	NHBay
0541353	Lathe	Leblond	4650	19
2196102	Lathe	Summit	4650	19
2196103	Lathe	Summit	4650	19
3053222	Lathe	Clausing	4650	Machine
0541439	Lathe engine	Monarch	4650	Mshop
2014711	Lift	Gehl	4483	V2412
2018176	Lift	Yale	4482	V2417
2131016	Lift	Yale	4482	V2418
2131017	Lift	Yale	4482	V2419
2194215	Lift	Clark	4650	V2434
3051772	Lift	Genie	4650	Shop
3051916	Lift	Gehl	4482	V2420
0063390	Load bank	Avtron	4650	NHBay
G84901	Load bank	Dranetz	4487	AB103
3052629	Loader	Bobcat	M1	V728
1081054	Loader scoop	Fiatallis	M1	V726
1014515	Maintenance platform	Genie	4650	NHBay
1895342	MCE system	FPMA	4650	SHBay
0631366	Milling machine	Gorton	4638	100
0677449	Milling machine	Bridgeport	4650	19

ECN	Description	Mfg.	Bldg.	Room
2196100	Milling machine	Summit	4650	19
2196101	Milling machine	Summit	4650	19
0541342	Milling machine	Brown and Sharpe	4650	SHBay
0539616	Milling machine vertical	Bridgeport	4650	NHBay
G84900	Monitor battery	Dranetz	4487	AB103
1278744	Monitor flame	Allen-Bradley	4660	Outside
1533283	Optical reader	HP	4650	18C
0623299	Oscilloscope	Tektronix	4650	Terib
0835231	Oscilloscope	Fluke	4650	PM
2193886	PDA	Symbol	Area	
2193887	PDA	Symbol	Area	
2193888	PDA	Symbol	Area	
2193889	PDA	Symbol	Area	
2193890	PDA	Symbol	Area	
2193891	PDA	Symbol	Area	
2193892	PDA	Symbol	Area	
2193893	PDA	Symbol	Area	
2193894	PDA	Symbol	Area	
2193895	PDA	Symbol	Area	
2193896	PDA	Symbol	Area	
2193897	PDA	Symbol	Area	
2193898	PDA	Symbol	Area	
2193899	PDA	Symbol	Area	
2193900	PDA	Symbol	Area	
2193901	PDA	Symbol	Area	
2193902	PDA	Symbol	Area	
2193904	PDA	Symbol	Area	
2193906	PDA	Symbol	Area	
2193907	PDA	Symbol	Area	
2193908	PDA	Symbol	Area	
2193909	PDA	Symbol	Area	
2193910	PDA	Symbol	Area	
2193911	PDA	Symbol	Area	
2193912	PDA	Symbol	Area	
2193913	PDA	Symbol	Area	
2193914	PDA	Symbol	Area	
2193915	PDA	Symbol	Area	
2193916	PDA	Symbol	Area	
2193917	PDA	Symbol	Area	4 =
2556474	PDA	Symbol	4650	15
2193918	DD 4	a		
2193919	PDA	Symbol	Area	
2193920	PDA	Symbol	Area	

ECN	Description	Mfg.	Bldg.	Room
2193921	PDA	Symbol	Area	
2193922	PDA	Symbol	Area	
2193923	PDA	Symbol	Area	
2193924	PDA	Symbol	Area	
2193925	PDA	Symbol	Area	
2193926	PDA	Symbol	Area	
2193927	PDA	Symbol	Area	
2194317	PDA	Symbol	4650	15
2193928				
2193929	PDA	Symbol	Area	
2196683	PDA	Symbol	Area	
2193930				
2194318	PDA	Symbol	4650	31A
2193931				
2195119	PDA	Symbol	4650	31A
2193932				
2193933	PDA	Symbol	Area	
2193934	PDA	Symbol	Area	
2193935	PDA	Symbol	Area	
2193936	PDA	Symbol	Area	
2193937	PDA	Symbol	Area	
2193938	PDA	Symbol	Area	
2193939	PDA	Symbol	Area	
2193940	PDA	Symbol	Area	
2193941	PDA	Symbol	Area	
2193942	PDA	Symbol	Area	
2193943	PDA	Symbol	Area	
2193944	PDA	Symbol	Area	
2193945	PDA	Symbol	Area	
2193946	PDA	Symbol	Area	
2193947	PDA	Symbol	Area	
2193948	PDA	Symbol	Area	
2193949	PDA	Symbol	Area	
2196686	PDA	Symbol	4650	18A
2193950				
2193951	PDA	Symbol	Area	
2193952	PDA	Symbol	Area	
2193953	PDA	Symbol	Area	
2193954	PDA	Symbol	Area	
2193955	PDA	Symbol	Area	
2194417	PDA	Symbol	Area	
2510549	PDA	Symbol	Area	
2510551	PDA	Symbol	Area	

ECN	Description	Mfg.	Bldg.	Room
2510553	PDĀ	Symbol	Area	
2197161	PDA	Symbol	Area	
2510554				
2510557	PDA	Symbol	Area	
1667184	PDA	Symbol	Area	
1667205	PDA	Symbol	Area	
1667239	PDA	Symbol	Area	
2509959	PDA	Symbol	Area	
2509962	PDA	Symbol	Area	
2509963	PDA	Symbol	Area	
2510550	PDA	Symbol	Area	
2510552	PDA	Symbol	Area	
2545355	PDA	Symbol	4650	15A
2510555				
2510556	PDA	Symbol	Area	
2510559	PDA	Symbol	Area	
2510560	PDA	Symbol	Area	
2510561	PDA	Symbol	Area	
2510562	PDA	Symbol	Area	
2510563	PDA	Symbol	Area	
2510564	PDA	Symbol	Area	
2510565	PDA	Symbol	Area	
2510566	PDA	Symbol	Area	
2510567	PDA	Symbol	Area	
2510568	PDA	Symbol	Area	
2510569	PDA	Symbol	Area	
2510570	PDA	Symbol	Area	
2510571	PDA	Symbol	Area	
2510572	PDA	Symbol	Area	
2510573	PDA	Symbol	Area	
2510574	PDA	Symbol	Area	
2510575	PDA	Symbol	Area	
2510576	PDA	Symbol	Area	
2510577	PDA	Symbol	Area	
2510578	PDA	Symbol	Area	
2510579	PDA	Symbol	Area	
2510580	PDA	Symbol	Area	
	PDA	Symbol	Area	
2545728	PDA	Symbol	4251	5
2545353	PDA	Symbol	4650	15
2510558	PDA	Symbol	4650	15A
2545697	PDA	Symbol	4650	26
2545698	PDA	Symbol	4650	26

ECN	Description	Mfg.	Bldg.	Room
2545707	PDA	Symbol	4650	26
2545702	PDA	Symbol	4650	26
2545703	PDA	Symbol	4650	26
2545699	PDA	Symbol	4650	26
2545695	PDA	Symbol	4650	26
2545700	PDA	Symbol	4650	26
2545706	PDA	Symbol	4650	26
2545701	PDA	Symbol	4650	26
2545705	PDA	Symbol	4650	26
2545704	PDA	Symbol	4650	26
2545708	PDA	Symbol	4650	32B
2545714	PDA	Symbol	4650	32B
2545710	PDA	Symbol	4650	32B
2545715	PDA	Symbol	4650	32B
2545711	PDA	Symbol	4650	32B
2545712	PDA	Symbol	4650	32B
2545713	PDA	Symbol	4650	32B
2545709	PDA	Symbol	4650	32B
2510581	PDA	Symbol	4650	32B
2545694	PDA	Symbol	4650	31A
2545696	PDA	Symbol	4650	31A
2545693	PDA	Symbol	4650	31A
2196683	PDA	Symbol	4650	31A
2197160	PDA	Symbol	4650	15A
2197161	PDA	Symbol	4251	11
		•		
1936874	Phototac	Computational	4650	SHBay
		Systems		
1965432	Platform lift	Genie	4482	Shop
1221510	Power supply	Kepco	4487	AB104
1221511	Power supply	Kepco	4487	AB104
1221512	Power supply	Kepco	4487	AB104
1221513	Power supply	Kepco	4487	AB104
1221514	Power supply	Kepco	4487	AB104
1221515	Power supply	Kepco	4487	AB104
1221516	Power supply	Kepco	4487	AB104
1222814	Power supply	Kepco	4487	AB104
1222815	Power supply	Kepco	4487	AB104
1222816	Power supply	Kepco	4487	AB104
1222817	Power supply	Kepco	4487	AB104
1222818	Power supply	Kepco	4487	AB104
1222819	Power supply	Kepco	4487	AB104
1222820	Power supply	Kepco	4487	AB104

ECN	Description	Mfg.	Bldg.	Room
1222821	Power supply	Kepco	4487	AB104
1222822	Power supply	Kepco	4487	AB104
1281578	Power supply	Kenwood	4639	2
1281579	Power supply	Kenwood	4639	2
1281580	Power supply	Kenwood	4639	2
1281581	Power supply	Kenwood	4639	2
1281582	Power supply	Kenwood	4639	2
1281583	Power supply	Kenwood	4639	2
1281584	Power supply	Kenwood	4639	2
1281585	Power supply	Kenwood	4639	2
1281668	Power supply	Kepco	4639	1
0860882	Press filter	JWI	4761	Hibay
0065515	Pulling unit, cable & wire	Greenlee Tool	4650	Elect
0731813	Pulling unit, cable & wire	Greenlee Tool	4650	Tcrib
1935459	Pump	Grundfos	4567	106
2014580	Pump	Grundfos	4660	Shop
1538970	Pump and motor	Weil	4650	Cage3(37)
0837034	Pump centrifugal	Crane Chempump	4650	Cage
0837035	Pump centrifugal	Crane Chempump	4650	Cage
G81535	Pump centrifugal	Mueller	4650	Cage1
G82660	Pump centrifugal	Peerless	4650	NHBay
1281647	Pump recriprocating	Dayton	4650	Tcrib
2195169	Resistance analyzer	Baker	4650	31A
0289070	Road grader	Huber	M1	V699
1288142	Routing machine	Delta	4650	SHBay
0675892	Sampler discrete	BVS	4740	Jog path
0539619	Sandblast	Zero Mfg.	4650	Vshop
0539620	Sandblast with alox unit	Zero Mfg.	4650	Vshop
0541456	Sander	Oliver Machinery	4650	SHBay
1016828	Sander belt	Dayton	4650	SHBay
0541445	Saw metal cutting	Peerless	4650	NHBay
3051771	Scissor lift	Am. Mechanical	4483	V7618
G80850	Settler clarifier article	Parkinson	4761	101
2197496	Shear	Dries & Krump	4650	SMetal
0614050	Shearing machine	Cincinnati	4650	SHBay
2014605	Shearing machine	Verson	4650	
0541337	Shearing machine forming	American SMT- Pullmax	4650	SHBay
1284330	Shears	Tennsmith	4650	SHBay
	Software, oil view	Computational Systems	4650	PT&I
0285410	Spectrophotometer	Hach	4761	104
0285411	Spectrophotometer	Hach	4487	AB104

ECN	Description	Mfg.	Bldg.	Room
2510832	Spectrum Analyzer	Computational	4650	31A
	-	Systems		
2510833	Spectrum Analyzer	Computational	4650	31A
	-	Systems		
2510834	Spectrum Analyzer	Computational	4650	31A
		Systems		
2510835	Spectrum Analyzer	Computational	4650	31A
		Systems		
2510836	Spectrum Analyzer	Computational	4650	31A
		Systems		
2194294	Spreader	Dorsey	M1	V111457
3053549	Spreader	Highway	M1	V264037
		Equipment		
2194535	Steam trap mgt system	Trapman	4650	PT&I
0104038	Surfacer woodworking	Oliver Machinery	4650	SHBay
3052073	Sweeper	Schwarze	4482	V668
3053224	Swing stage hoist	Sunbelt		M-1
1397819	Table surface	Challenge	4650	NHBay
		Machinery		-
1221619	Tester impedance	Biddle	4487	AB103
		Instruments		
1282025	Tractor	Ford	M1	V912
1936955	Trailer	Three M	M2	
1965195	Trailer	Mobile Structures	M2	
2130979	Trailer	Adco	4660	V2865
2195960	Trailer	Econoline	4348	M1
0858235	Transmitter pressure	Compustion Eng.	4660	Shop
1401619	Transporter kneel down	Kamag	M2	V1401619
		Transportation		
G29686	Truck bucket (Tube	Goodway	4660	Shed
	cleaner)			
1538259	Truck dump	Ford	4650	V190
1538260	Truck dump	Ford	4650	V191
G80868	Truck dump	International	4650	V185
1018498	Truck tractor	Ford	M1	V1212
1936871	Ultra probe	UE Systems	4650	PTI
1895374	Ultrasonic flowmeter	Polysonics	4650	23
1218767	Vacuum pump	Airserco	4650	22
1218768	Vacuum pump	Airserco	4645	1
1899867	Vacuum truck	Super	M1	V666
		Products/Ford		
2510831	Vibration analyzer	Computational	4650	31A
		Systems		

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SPECIAL PURPOSE EQUIPMENT

ECN	Description	Mfg.	Bldg.	Room
1221524	Water purification unit	Rosemount Analytical	4487	BBsmt
1221525	Water purification unit	Rosemount Analytical	4487	BBsmt
1221526	Water purification unit	Rosemount Analytical	4487	BBsmt
1221528	Water purification unit	Rosemount Analytical	4718	E-1
1221529	Water purification unit	Rosemount Analytical	4487	BBsmt
1221530	Water purification unit	Rosemount Analytical	4487	BBsmt
1221531	Water purification unit	Rosemount Analytical	4487	BBsmt
1221532	Water purification unit	Rosemount Analytical	4487	BBsmt
1221533	Water purification unit	Rosemount Analytical	4487	BBsmt
0860946	Water softener	Culligan	4567	E6 Broom
0678739	Welder	Lincoln	M2	
1223119	Winch	WGM Safety	4650	Tcrib

- B. Government Fueling The Contractor may purchase fuel (unleaded gas and diesel) from the Government for Contractor-provided vehicles operated in conjunction with this contract. The rate of fuel is determined on a monthly basis and deducted from the contract payment. The Contractor may continue to purchase fuel at the new rates if they so desire. In order to purchase Government fuel, the Contractor shall use vehicles that comply with Executive Order 13149.
- C. The Government will furnish six (6) Outsourcing Desktop Initiative for NASA (ODIN) seats that include Integrated Desktop Services (IDS) from the Government. Four (4) workstations will be required for operation of the Computerized Maintenance Management System (CMMS). One workstation will be required for the Sign Shop and one workstation will be required for the PT&I program. Each seat includes the following:

Hardware (including replacement after 3 years)
Integrated Desktop Services (IDS)
Software (including MS Office, email, anti-virus, browser and other utilities)
Hardware maintenance that includes 4-hour return to service

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Software maintenance that includes 4-hour return to service and software technology refresh in the form of upgrades, security patches, and bug fixes.

One free move, add, or change per year per seat Network connectivity including security protection Help desk and desk-side support Network printer access within 60 feet of desktop 50 MB of server storage (file storage) 100 MB of email storage on server Dial-in or Virtual Private Network (VPN) access

The contractor may purchase additional ODIN seats. These seats range in price from \$160.46 per month for a desktop system to \$212.46 for a laptop and docking station. Additional ODIN seat costs will be deducted from the Contractor's invoice on a monthly basis. If the Government's desktop service costs vary by more than plus or minus 10%, rates will be adjusted for the next year following the rate change. There will be no equitable adjustment provided for the previous year's rates. The Contractor may continue to purchase desktop services at the new rates if they so desire. No Contractor owned hardware will be connected to the Government owned system.

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	CONTRACTIO CODE	PAGE OF PAGES
AMENDMEN T/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
000012	See Block 16C		
ISSUED BY	CODE MSEC	7. ADMINISTERED BY (If other than Item 6)	CODE MSFC
SA/Marshall Space Flig	ht Center	NASA/Marshall Space Flic	tht Center
tocurement Office		Marshall Space Flight Co	
arshall Space Flight Ce	nter AL 35812		
NAME AND A DIDRESS OF CONTRACTOR (A	io., street, county, State and ZIP Code)	Ja. AMENDMENT OF SOLICITATION NO.	
	,	(<u>x)</u>	
64G TECHNICAL SERVICES		OR DATED OF CITAL AND	
GO AMBERGLEN BOULEVARD	BOILDING B	98 DATED (SEE ITEM 11)	
STIN TX /6/29-1:00			
		× 10A. MODIFICATION OF CONTRACT/ORD NNM08AA54C	ER NO.
		10B. DATED (SEE ITEM 13)	
DOE 3GJDO	FACILITY CODE	05/29/2008	
	11. THIS ITEM ONLY APPLIE	ES TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended a			extended. Tis not extended
		d in the solicitation or as amended, by one of the following	
tems 8 and 15, and returning	copies of the amendment; (b) By ac	knowledging receipt of this amendment on each copy of the	ne offer submitted; or (c) By
	ference to the solicitation and amendmen	nt numbers. FAILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT
		AND DATE SPECIFIED MAY RESULT IN REJECTION C	
irtue of this armendment you desire to change	an offer already submitted, such change	may be made by telegram or letter, provided each telegra-	am or letter makes
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appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT TO TH	IE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUAN	T TO AUTHORITY OF	
x 43.103(b)			
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		ings, including solicitation/contract subject matter where f	easible)
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is Mod: \$ 149	,058.00		
vised Amount: \$12,928	3,523.17		
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		e. It is estimated that the	
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nds will adequately cov		_	
April 2009 and to corr	ect E.6 " Contractor	es Self-Evaluation of Perform	ance".
Clause B.8 entitled "	LIMITATIONS OF FUNDS	S" Section B, para "A" and "C	" on page 10 of
, is revised to show th	e increase of \$149,0	58.00 in funding from \$12,77	9,465.17 to
ntinued			
ept as provided herein, all terms and condition	ns of the document referenced in Item 9A	t or 10A, as heretofore changed, remains unchanged and	in full force and effect.
A NAME AND TITLE OF SIGNER (Type of pri		16A NAME AND TITLE OF CONTRACTING C	
	ann an ann an	Anna C Stovall	
CONTRACTOR/OFFEROR	15C DATE SIGN	VED 168 UNITED STATES OF AMERICA	16C DATE SIGNED
	L.	China . Atou	-1.00
(Signature of person authorized to sign)		(Signature of Contracting Officer)	111 + h

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PAGE 2

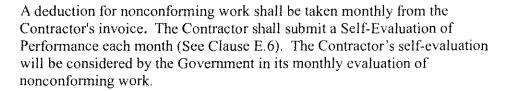
OF 4

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NAME OF OFF EROR OR CONTRACTOR EG&G TECHNICAL SERVICES

ITEM NO.	4	S/SERVICES (B)	QUANTITY (C)	unit (D)	UNIT PRICE (E)	AMOUNT (F)
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	10 of 13 (Mod 12)	10 of 13 (Mod 10)				
	5 of 16 (Mod 12)	5 of 16 (Mod 12)				
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- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$12,928,523.17 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date April 29, 2009

Amount

\$12,928,523.17

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 29, 2009.



NNM08AA54C SECTION E

DEDUCTIONS	FOR IDIQ WORK
Failure to comply with proposal estimate schedule	Subtract three percent from the total FWR/DO amount
Failure to satisfy FWR/DO requirements by completion date specified on FWR/DO	Subtract five percent from the total FWR/DO amount
Failure to avoid unplanned disruptions to building occupants during performance of work	Subtract five percent from the total FWR/DO amount
Failure to provide FWR/DO submittals per contract requirements	Subtract five percent from the total FWR/DO amount
Failure to provide adequate reporting per requirements listed in contract	Subtract five percent from the total FWR/DO amount

Should the Government be required to perform the deficient services by Government or other personnel, the Government will reduce the contract payment by the amount paid to any Government personnel (based on wages, retirement and fringe benefits) plus material, or the actual costs of other means that accomplished the services. If the actual costs cannot be readily determined, the prices set out in the Contractor's FWR or DO proposal will be utilized in establishing a deduction amount. In addition to these payment deductions, the Government will assess an additional 20 percent or \$500 per contract requirement, whichever is greater, to compensate the Government for administrative costs and other expenses incurred by the Government to obtain satisfactory completion of the services.

C. The Government's exercise of rights under this clause shall not preclude either (1) single occurrences of such nonperformance or unsatisfactory performance, or (2) multiple occurrences of nonperformance or unsatisfactory performance, regardless of whether deductions were taken, from being grounds for termination in accordance with the clause 52.249-8, "Default (Fixed Price Supply and Service,)" in Section I.

(End of Clause)

E.6 CONTRACTORS SELF- EVALUATION OF PERFORMANCE

Contractor's Self-evaluation of Performance shall be submitted by the 8th working day of each month, complete with backup and analyses for all Lump Sum and IDIQ



AMENDMENT OF SOLICITATION	/ODIFIC/	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE	4 RE	L QUISITION/PURCHASE REQ. NO	5. PR(OJECT NO	(if applicable)
000013		See Block 16C	See	Schedule			
6. ISSUED BY	CODE	MSEC	7. AD	MINISTERED BY (If other than item 6)	CODE	MSFC	
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items 8 and 15, and returning	сорн	es of the amendment, (b) By ackno	wledging red	eipt of this amendment on each copy of the	offer subm	itted; or (c)	Ву
separate letter or telegram which includes a							
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2 ACCOUNTING AND APPROPRIATION DA	ATA (if requi	red) N	let Inc	rease:	\$149,0	58.00	
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(Signature c., NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED NNMO8AA54C/000013

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

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				10B. DATED (SEE ITEM 13)	
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		11. THIS ITEM O	NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
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15B. CONTRA	CTOR/OFFERDR	PROGRAM 15C.	DATE SIGNED 16	B. UNITED STATES OF AMERICA Welling Phalles United (Signature of Contracting Officer)	18C. DATE SIGNED 4/07/09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

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	Except as provided for herein, there are no other				
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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$13,035,744.34 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date May 1, 2009 Amount \$13,035,744.34

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 30, 2009.

2. AMENDME		ODIFICATION OF CONTRACT				, [
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		11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		
The above r	numbered solicitation is amended	as set forth in Item 14. The hour and date			xtended.	s not extended.
		ndment prior to the hour and date specified	in the solicitation	n or as amended, by one of the following r	methods: (a) By	completing
	15, and returning			pipt of this amendment on each copy of the		
		eference to the solicitation and amendment IPT OF OFFERS PRIOR TO THE HOUR A				
		e an offer already submitted, such change :				
reference to	o the solicitation and this amendm	ent, and is received prior to the opening ho	-	· · · · · · · · · · · · · · · · · · ·		
	TING AND APPROPRIATION DAT	TA (If required)	Net Inc	rease:	\$2,000,	000.00
ee Sch						
	13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/O	ORDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED II	N ITEM 14.
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- 1	appropriation date, etc.) SE					
		REEMENT IS ENTERED INTO PURSUANT		Y OF:		
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X	C. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED INTO PURSUANT		Y OF:		
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET NNM08AA54C/000015	2	

NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
····	\$2,000,000.00		1		
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center		1		
	Mar shall Space Flight Center AL 35812		1		
		et de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la const			
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$15,035,744.34 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 17, 2009 Amount \$15,035,744.34

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 17, 2009.

AMENDMENT OF SOLICITATION/N	ODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MO DIFICATION NO.	3. EFFECTI	VE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO. (If applicable)
000016		ock 16C	, had something the same that the	or restaurt in applicability
6. ISSUED BY	CODE MSFC		7. ADMINISTERED BY (If other than Item 6)	CODE MSFC
NASA/Marshall Space Fli Procurement Office Marshall Space Flight C	ght Center		NASA/Marshall Space Fli Marshall Space Flight (.ght Center
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State a	and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO).
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARI AUSTIN TX 78729-1100	BUILDING B		9B. DATED (SEE ITEM 11)	
		2	x 10A. MODIFICATION OF CONTRACT/OR NNM08AA54C	DER NO.
	F400 (7) (0)		10B. DATED (SEE ITEM 13)	
CODE 3GJD0	FACILITY C		05/29/2008	
	11. THIS I	TEM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS	is extended. is not extended.
virtue of this amendment you desire to chan reference to the solicitation and this amendment in ACCOUNTING AND APPROPRIATION DANCE Applicable 13. THIS ITEM ONLY APPL	ge an offer already subment, and is received print (If required) IES TO MODIFICATION	mitted, such change may be or to the opening hour and d	TE SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each tele late specified. IT MODIFIES THE CONTRACT/ORDER NO. CHANGES SET FORTH IN ITEM 14 ARE MAIL	gram or letter makes AS DESCRIBED IN ITEM 14.
	CONTRACT/ORDER IS T FORTH IN ITEM 14,	MODIFIED TO REFLECT T PURSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as cl ORITY OF FAR 43.103(b).	
x 43.103(a)			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
D. OTHER (Specify type of mo	dification and authority)			
	epont.		3	
14. DESCRIPTION OF AMENDMENT/MODIF Total FFP Fund Allotted Previous Amount: \$15,0	CATION (Organized by	d to sign this document and UCF section headings, incl		e issuing office.
This Mod: \$ Revised Amount: \$15,00	0.00			
FFP: Previous Amount: \$78,00	36,850.00			
This Mod: \$				
Revised Amount: \$78,00	36,850.00			
Continued				
Except as provided herein, all terms and condi	tions of the document re	eferenced in Item 9A or 10A,	as heretofore changed, remains unchanged a	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or	print)		16A. NAME AND TITLE OF CONTRACTING	G OFFICER (Type or print)
Mun & L.		£.	Harry B Craig	
15B. CONTAIRCTOR/OFFEROR	hal	15C. DATE SIGNED 5/29/2009	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM0 8AA54C/000016
 PAGE OF 2
 5

TEM NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	IDIQ				
	Prev Amt: NTE \$ 75,000,000.00		1 1		
	This Mod: \$ 43,000,000.00				
	Total Amt: NTE \$118,000,000.00				
	Total Contract Value:				
	Prev Amt: \$153,036,850.00				
	This Mod: \$ 43,000,000.00				
	Total Amt: \$196,036,850.00				
	10001 1000 1200,000,000				
	The purpose of this modification is to increase				
	the contract value on the IDIQ potion of the		1 1		
	contract by \$43,000,000.00. The IDIQ ceiling has				
	increased by \$43,000,000.00 from \$75,000,000.00				
	<u>-</u>				
	to \$118,000,000.00. Line item 002 Base Year				
	IDIQ has been increased by \$3,000,000.00. Line		1 1		
	item 004, Option Year 1 IDIQ has been increased				
	by \$10,000,000.00. Line item 006, Option Year 2				
	IDIQ has been increased by \$10,000,000.00. Line				
	item 008, Option Year 3 IDIQ has been increased				
	by \$10,000,000.00. Line item 010, Option Year 4				
	IDIQ has been increased by \$10,000,000.00.				
	Note B.2(B) "Indefinite Quantity (IDIQ) Work" on				
	page 3 of 13 has been revised to reflect the				
	increase of \$43,000,000 in total potential				
	contract value from \$75,000,000 to \$118,000,000.	1			
	Note B.3(C) on page 4 of 13 has been revised to				
	reflect the increase of \$43,000,000 in the "NTE				
	IDIQ Amount" column and the "Total Estimated		1. 1		
	Not-To Exceed" column.	1			
	As a result of the foregoing change(s), the	***************************************			
	following pages have been added and/or deleted as				
	shown. Changes are noted by a vertical line in				
	the right hand margin:				
	Pages Added Pages Deleted				
	3 of 13 (Mod 16) 3 of 13				
	4 of 13 (Mod 16) 4 of 13				
	Contractor's Statement of Release				
	To consideration of the modification (a)				
	A. In consideration of the modification(s)				
	agreed to herein as complete equitable adjustment				
	for all claims arising out of or attributable to				
	Continued				

CONTINUATION	SHEET
A A	

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 NNM08AA54C/000016
 3
 5

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
> /	the issuance of the contract change(s) and/or contractor's proposal(s) listed below, the contractor hereby releases the Government from				(2)
	any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said				
	contract change(s) and/or contractor's proposal(s), and for such additional obligations as may be required by this modification.				
	B. Except as provided for herein, there are no other changes to NNMO8AA54C. Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				
			4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		
		delicitification or construction			

CEILING VALUE

Base Period	\$18,000,000
Option Period 1	\$25,000,000
Option Period 2	\$25,000,000
Option Period 3	\$25,000,000
Option Period 4	\$25,000,000
-	,

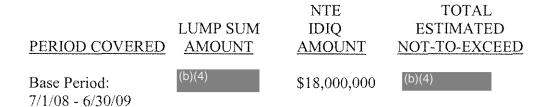
TOTAL \$118,000,000

The Government is not obligated to place any orders under this contract for IDIQ work except for the guaranteed minimum stated above. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment.

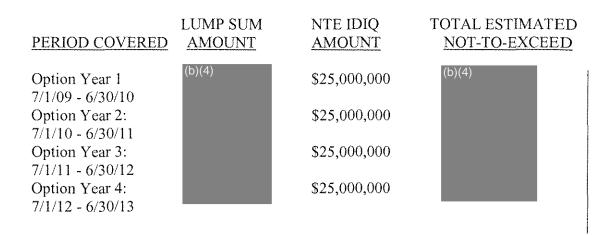
(End of Clause)

B.3 SCHEDULE OF PRICES

- A. The total firm fixed price of all Lump Sum work contained in Attachment J-1 is delineated in the "Schedule of Prices for Lump Sum Work," located at the end of this section, for the base year and each of the four option years. When there is a difference between a unit price and the extended total amount, the unit price is held to be the intended price and the total amount will be calculated accordingly. The "Schedule of Prices for Lump Sum Work" is in Microsoft Excel spreadsheets (reference Clause B.9).
- B. IDIQ price schedules for the base year and each of the four option years utilizing Microsoft Excel spreadsheets titled "Schedule of Prices for Prepriced Work," "Schedule of Prices for Coefficients," and "Schedule of Prices for Fixed Bare Labor Rates" are located at the end of this section (reference Clause B.9).
- C. The total estimated not-to-exceed amount for performance of all work for the applicable price is as follows and shall not be exceeded without prior written approval of the Contracting Officer.



Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 IDIQ ORDERING PROCEDURES

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours.

 Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

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		×	NNM08AA54C	
CODE 3GJD0	FACILITY CODE	<u> </u>	05/29/2008	
2000		NI V Appi lee to Asse	ENDMENTS OF SOLICITATIONS	
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/000017

PAGE 2

OF 4

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	IDIQ Prev Amt: NTE \$118,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$118,000,000.00				
	Total Contract Value: Prev Amt: \$196,036,850.00 This Mod: \$ 0.00 Total Amt: \$196,036,850.00				
	The purpose of this modification is to add incremental funding in the amount of \$392,686.66 to the base year lump sum. It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 30, 2009.				
	Clause B.8 entitled "LIMITATIONS OF FUNDS" Section B, para "A" and "C" on page 10 of 13, is revised to show the increase of \$392,686.66.66 in funding from \$15,035,744.34 to \$15,428,431.00 and to reflect the current coverage date of 30 June 2009.				
	As a result of the changes stated above, the following page is hereby added / deleted:				
	Page Added Page Deleted				
	10 of 13 (Mod 17) 10 of 13 (Mod 15)				
	Contractor's Statement of Release				
	A. In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor's proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor's proposal(s), and for such additional obligations as may be required by this modification.				
	B. Except as provided for herein, there are no other changes to NNM08AA54C. Continued				

		PAGE 0	F
CONTINUATION SHEET	NNM08AA54C/000017	3	4

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$15,428,431.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 30, 2009 Amount \$15,428,431.00

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 30, 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
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virtue of this amendment you o reference to the solicitation an 12. ACCOUNTING AND APPRO See Schedule	desire to change an offer d this amendment, and is PRIATION DATA (If regu	already submitted, such change r s received prior to the opening hou uired)	may be made b ur and date spe Net Inc		\$17,843	.00
				ES SET FORTH IN ITEM 14 ARE MAI MINISTRATIVE CHANGES (such as cl OF FAR 43.103(b).	***************************************	
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NSN 7540-01-152-8070 Previous edition unusable

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/000018

PAGE 2 OF 16

Ю.	SUPPLIES/SERVICES		ANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	IDIQ					
	Prev Amt: NTE \$118,000,000.00					
	This Mod: \$ 0.00					
	Total Amt: NTE \$118,000,000.00					
	Total Contract Value:					
	Prev Amt: \$196,036,850.00					
	This Mod: \$ 17,843.00					
	Total Amt: \$196,054,693.00					
	10021 1110. 4150,051,050.00					
	The purpose of this modification is	to				
	incorporate SCA WD No. CBA-2008-2088	and SCA WD				
	No. 2005-2008 (Rev 9). Incorporatin	g the above				
	wage determinations increases the ba	se year firm				
	fixed price contract value by \$17,84	3 from				
	\$15,428,431.00 to \$15,446,274.00.					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
				-		
	Note B.3 titled "Schedule of Prices"					
	para "C" on page 4 of 13, Lump Sum c				1	
	revised to show the increase of \$17,	843.00 in				
	funding from \$15,428,431.00 to \$15,	446,274.00.				
	The "Total Estimated Not-To-Exceed"	column has				
	been revised from \$33,428,431.00 to					
	\$33,446,274.00.					
	Clause B.8 entitled "LIMITATIONS OF	FUNDS"				
	Section B, para "A" on page 10 of 13	, is revised				
	to show the increase of \$17,843.00 i					
	from \$15,428,431.00 to \$15,446,274.0	į.				
	As a result of the changes stated ab	ove the				
	· · · · · · · · · · · · · · · · · · ·					
	following page is hereby added / del	eteu.				
	Page Added Page	Deleted				
	i '	f 13 (Mod 18)				
	10 of 13 (Mod 17) 10 o	f 13 (Mod 18)				
	Contractor's Statement of Release					
	A. In consideration of the modifica	•			1	
	agreed to herein as complete equitab	į.			1	
	for all claims arising out of or att	[[
	the issuance of the contract change(1				
	contractor's proposal(s) listed belo	w, the				
	Continued					
		1				
	1	•			•	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/000018

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OF

M NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	contractor hereby releases the Government from		+-+		
	any and all liability under this contract for				
		l			
	further equitable adjustments attributable to				
	such facts or circumstances giving rise to said	-			
	contract change(s) and/or contractor's				
	proposal(s), and for such additional obligations				
	as may be required by this modification.				
					٠
	B. Except as provided for herein, there are no				
	other changes to NNMO8AA54C.				
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812	1			
			1 1		
		1			
		1	1 1		
		1	1 1		
		1			
			1	}	
		1			
				- Section 1	
	1	1	1 1		

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$15,446,274.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 30, 2009 Amount \$15,446,274.00.

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 30, 2009.

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	LUMP SUM	NTE IDIQ	TOTAL ESTIMATED
PERIOD COVERED	<u>AMOUNT</u>	AMOUNT	NOT-TO-EXCEED
Base Period: 7/1/08 - 6/30/09	(b)(4)	\$18,000,000	(b)(4)

* *****

Total not-to-exceed price for each option year is set forth below:

PERIOD COVERED	LUMP SUM AMOUNT	NTE IDIQ <u>AMOUNT</u>	TOTAL ESTIMATED NOT-TO-EXCEED
Option Year 1	(b)(4)	\$25,000,000	(b)(4)
7/1/09 - 6/30/10 Option Year 2:		\$25,000,000	
7/1/10 - 6/30/11 Option Year 3:		\$25,000,000	
7/1/11 - 6/30/12 Option Year 4:		\$25,000,000	
7/1/12 - 6/30/13			

(End of Clause)

B.4 <u>IDIQ ORDERING PROCEDURES</u>

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- 3. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

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

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

Wage Determination No.: CBA-2008-2088

Revision No.: 0

Wage Determinations | Date Of Last Revision: 5/20/2008

William W.Gross

Division of

State: Alabama

Director

Area: Madison

Employed on the National Aeronautics and Space Administration, George C. Marshall Space Flight Center contract for Center Operations Support Services (COSS).

Collective Bargaining Agreement between contractor: EG&G Technical Services, Incorporated - A Division of URS and union: United Association of Plumbers and Steamfitters local 377 effective 05/01/2008 through 04/30/2011.

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

WD 05-2008 (Rev.-10) 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

| Wage Determination No.: 2005-2008

Shirley F. Ebbesen Director

Division of Wage Determinations Revision No.: 10 Date Of Revision: 05/26/2009

States: Alabama, Tennessee

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Winston

Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

Tenness	ee Counties of Giles, Lawrence, Lincoln, Moore, Wayne	
OCCUPAT	**Fringe Benefits Required Follow the Occupational Listing** ION CODE - TITLE FOOTNOTE	RATE
01000 -	Administrative Support And Clerical Occupations	
01011	- Accounting Clerk I	13.47
	- Accounting Clerk II	14.65
01013	- Accounting Clerk III	16.77
01020	- Administrative Assistant	21.27
01040	- Court Reporter	17.16
01051	- Data Entry Operator I	11.95
	- Data Entry Operator II	13.89
01060	- Dispatcher, Motor Vehicle	16.31
01070	- Document Preparation Clerk	12.47
01090	- Duplicating Machine Operator	12.47
01111	- General Clerk I	10.80
01112	- General Clerk II	11.78
01113	- General Clerk III	13.86
01120	- Housing Referral Assistant	19.14
01141	- Messenger Courier	9.49
01191	- Order Clerk I	11.51
01192	- Order Clerk II	15.27
01261	- Personnel Assistant (Employment) I	13.69
01262	- Personnel Assistant (Employment) II	15.31
01263	- Personnel Assistant (Employment) III	17.06
	- Production Control Clerk	19.18
01280	- Receptionist	11.02
01290	- Rental Clerk	11.79
01300	- Scheduler, Maintenance	15.32
01311	- Secretary I	15.32
01312	- Secretary II	17.16
01313	- Secretary III	19.14
	- Service Order Dispatcher	13.83
01410	- Supply Technician	21.27
	- Survey Worker	16.81
01531	- Travel Clerk I	10.26
01532	- Travel Clerk II	10.86
01533	- Travel Clerk III	11.58
01611	- Word Processor I	13.12
01612	~ Word Processor II	14.73
01613	- Word Processor III	16.48
05000 -	Automotive Service Occupations	
05005	- Automobile Body Repairer, Fiberglass	17.50
05010	- Automotive Electrician	16.73

	- Automotive Glass Installer	15.94
	- Automotive Worker	15.94
	- Mobile Equipment Servicer	14.45
	- Motor Equipment Metal Mechanic	17.50
	- Motor Equipment Metal Worker	15.94
	- Motor Vehicle Mechanic	15.98
	- Motor Vehicle Mechanic Helper	12.52
	- Motor Vehicle Upholstery Worker	15.22
	~ Motor Vehicle Wrecker	15.94
	- Painter, Automotive	15.28
	- Radiator Repair Specialist	15.94
	- Tire Repairer	12.75
	- Transmission Repair Specialist Food Preparation And Service Occupations	17.50
	- Baker	10.84
	- Cook I	9.14
	- Cook II	10.27
	- Dishwasher	7.57
	- Food Service Worker	8.09
	- Meat Cutter	14.21
	- Waiter/Waitress	6.82
	Furniture Maintenance And Repair Occupations	
	- Electrostatic Spray Painter	17.56
	- Furniture Handler	13.94
	- Furniture Refinisher	17.56
09090	- Furniture Refinisher Helper	14.41
	- Furniture Repairer, Minor	15.98
	- Upholsterer	17.56
	General Services And Support Occupations	
11030	- Cleaner, Vehicles	9.28
11060	- Elevator Operator	8.58
11090	- Gardener	12.11
11122	- Housekeeping Aide	8.62
	- Janitor	8.58
11210	- Laborer, Grounds Maintenance	10.00
11240	- Maid or Houseman	7.70
11260	- Pruner	9.28
11270	- Tractor Operator	12.08
	- Trail Maintenance Worker	10.00
	- Window Cleaner	9.06
	Health Occupations	
	- Ambulance Driver	14.41
	- Breath Alcohol Technician	14.71
	~ Certified Occupational Therapist Assistant	20.35
	- Certified Physical Therapist Assistant	20.35
	- Dental Assistant	13.91 20.44
	- Dental Hygienist	
	- EKG Technician	23.24
	- Electroneurodiagnostic Technologist	23.24
	- Emergency Medical Technician - Licensed Practical Nurse I	14.41 14.07
	- Licensed Practical Nurse II	15.81
	- Licensed Practical Nurse III	17.71
	- Medical Assistant	10.79
	- Medical Laboratory Technician	14.02
	- Medical Record Clerk	11.28
	- Medical Record Technician	13.60
	- Medical Transcriptionist	12.65
	- Nuclear Medicine Technologist	30.65
	- Nursing Assistant I	9.43
	- Nursing Assistant II	10.61
	- Nursing Assistant III	11.57
	- Nursing Assistant IV	12.99
3. M E. W 3		

12235	- Optical Dispenser		13.68
12236	- Optical Technician		10.38
12250	- Pharmacy Technician		12.62
	- Phlebotomist		12.99
	- Radiologic Technologist		23.95
	- Registered Murse I		22.94
	- Registered Nurse II		28.08
	- Registered Nurse II, Specialist		28.08
	- Registered Nurse III		33.97
	- Registered Nurse III, Anesthetist		33.97
	- Registered Nurse IV		40.70
	- Scheduler (Drug and Alcohol Testing)		19.01
	Information And Arts Occupations		40 00
	- Exhibits Specialist I		19.07
	- Exhibits Specialist II		23.35
	- Exhibits Specialist III - Illustrator I		28.38
	- Illustrator II		19.07
	- Illustrator III		23.35
	- Librarian		28.38 24.50
	- Library Aide/Clerk		13.17
	- Library Information Technology Systems		22.12
	istrator		22.12
	- Library Technician		14.67
	- Media Specialist I		15.97
	- Media Specialist II		17.87
	- Media Specialist III		19.92
	- Photographer I		14.72
	- Photographer II		17.00
	- Photographer III		20.36
	- Photographer IV		24.89
	- Photographer V		30.21
	- Video Teleconference Technician		15.97
	Information Technology Occupations		
	- Computer Operator I		14.73
	- Computer Operator II		19.13
	- Computer Operator III		20.49
	- Computer Operator IV		26.16
	~ Computer Operator V		27.62
	- Computer Programmer I	(see 1)	25.00
14072	- Computer Programmer II	(see 1)	
14073	- Computer Programmer III	(see 1)	
14074	- Computer Programmer IV	(see 1)	
14101	- Computer Systems Analyst I	(see 1)	
	- Computer Systems Analyst II	(see 1)	
	- Computer Systems Analyst III	(see 1)	
14150	- Peripheral Equipment Operator		14.73
14160	- Personal Computer Support Technician		26.16
15000 -	Instructional Occupations		
15010	- Aircrew Training Devices Instructor (Non-Rate	∍đ)	29.35
15020	- Aircrew Training Devices Instructor (Rated)		35.52
15030	- Air Crew Training Devices Instructor (Pilot)		36.76
15050	- Computer Based Training Specialist / Instruct	or	30.38
	- Educational Technologist		27.38
	- Flight Instructor (Pilot)		36.76
	- Graphic Artist		21.00
	- Technical Instructor		18.91
	- Technical Instructor/Course Developer		23.11
	- Test Proctor		17.16
	- Tutor	_	17.16
	Laundry, Dry-Cleaning, Pressing And Related Occ	upations	
	- Assembler		7.74
16030	- Counter Attendant		7.74

16040 - Dry Cleaner	9.73
16070 - Finisher, Flatwork, Machine	7.74
16090 - Presser, Hand	7.74
16110 - Presser, Machine, Drycleaning	7.74
16130 - Presser, Machine, Shirts	7.74
16160 - Presser, Machine, Wearing Apparel	
16190 - Sewing Machine Operator	10.27
16220 - Tailor	10.78
16250 - Washer, Machine	8.39
19000 - Machine Tool Operation And Repair O	
19010 - Machine-Tool Operator (Tool Room)	
19040 - Tool And Die Maker	25.67
21000 - Materials Handling And Packing Occu 21020 - Forklift Operator	
21020 - FORKITT Operator 21030 - Material Coordinator	14.82 19.18
21030 - Material Coordinator 21040 - Material Expediter	19.18
21050 - Material Handling Laborer	10.29
21070 - Material Handling Baborer 21071 - Order Filler	10.29
21080 - Production Line Worker (Food Proc	
21110 - Shipping Packer	12.98
21130 - Shipping/Receiving Clerk	12.98
21140 - Store Worker I	11.02
21150 - Stock Clerk	14.95
21210 - Tools And Parts Attendant	14.82
21410 - Warehouse Specialist	14.82
23000 - Mechanics And Maintenance And Repai	
23010 - Aerospace Structural Welder	18.74
23021 - Aircraft Mechanic I	22.24
23022 - Aircraft Mechanic II	23.35
23023 - Aircraft Mechanic III	24.52
23040 - Aircraft Mechanic Helper	17,44
23050 - Aircraft, Painter	19.32
23060 - Aircraft Servicer	19.34
23080 - Aircraft Worker	20.27
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.66
23125 - Cable Splicer	19.76
23130 - Carpenter, Maintenance	17.56
23140 - Carpet Layer	17.29
23160 - Electrician, Maintenance	23.21
23181 - Electronics Technician Maintenanc	e I 17.93
23182 - Electronics Technician Maintenanc	e II 25.55
23183 - Electronics Technician Maintenanc	e III 26.62
23260 - Fabric Worker	16.54
23290 - Fire Alarm System Mechanic	18.79
23310 - Fire Extinguisher Repairer	15.72
23311 - Fuel Distribution System Mechanic	18.79
23312 - Fuel Distribution System Operator	
23370 - General Maintenance Worker	16.43
23380 - Ground Support Equipment Mechanic	22.24
23381 - Ground Support Equipment Servicer	19.34
23382 - Ground Support Equipment Worker	20,27
23391 - Gunsmith I	14.48
23392 - Gunsmith II	15.97
23393 - Gunsmith III	17.51
23410 - Heating, Ventilation & Air-Condit	ioning 18.38
Mechanic	
23411 - Heating, Ventilation & Air Condit	ioning 19.30
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	18.38
23440 - Heavy Equipment Operator	17.87
23460 - Instrument Mechanic	22.82
23465 - Laboratory/Shelter Mechanic	15.88

	- Laborer	11.36
23510	- Locksmith	18.04
23530	- Machinery Maintenance Mechanic	23.32
23550	- Machinist, Maintenance	18.05
	- Maintenance Trades Helper	14.41
	- Metrology Technician I	22.82
	- Metrology Technician II	23.80
	- Metrology Technician III	24.74
	- Millwright	18.79
	- Office Appliance Repairer	19.90
	- Painter, Maintenance	17.56
	- Pipefitter, Maintenance	18.90
	- Plumber, Maintenance	18.06
	- Pneudraulic Systems Mechanic	18.79
	- Rigger	18.79
	- Scale Mechanic	17.29
	- Sheet-Metal Worker, Maintenance	18.38
	- Small Engine Mechanic	16.75
	- Telecommunications Mechanic I	18.38
	- Telecommunications Mechanic II	20.21
	- Telephone Lineman	18.38
	- Welder, Combination, Maintenance	18.38
	- Well Driller	18.79
	- Woodcraft Worker	18.79
	- Woodworker	16.43
	Personal Needs Occupations	
	- Child Care Attendant	7.78
	- Child Care Center Clerk	9.71
	- Chore Aide	8.42
24620	- Family Readiness And Support Services	12.43
	Coordinator	
24630	- Homemaker	12.32
	Plant And System Operations Occupations	
25010	Plant And System Operations Occupations - Boiler Tender	18.86
25010 25040	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator	18.86 17.87
25010 25040 25070	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer	18.86 17.87 18.86
25010 25040 25070 25190	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender	18.86 17.87 18.86 14.85
25010 25040 25070 25190 25210	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator	18.86 17.87 18.86
25010 25040 25070 25190 25210 27000 -	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations	18.86 17.87 18.86 14.85 17.56
25010 25040 25070 25190 25210 27000 - 27004	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor	18.86 17.87 18.86 14.85 17.56
25010 25040 25070 25190 25210 27000 - 27004 27007	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector	18.86 17.87 18.86 14.85 17.56
25010 25040 25070 25190 25210 27000 - 27004 27007 27008	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28
25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82
25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010 27030	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55
25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010 27030 27040	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28
25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010 27030 27040 27070	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82
25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010 27030 27040 27070 27101	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74
25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010 27030 27040 27070 27101 27102	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard II	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55
25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010 27030 27040 27070 27101 27102 27131	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard II - Police Officer I	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard II - Police Officer II	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 -	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard II - Police Officer I - Police Officer II Recreation Occupations	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard II - Police Officer II Recreation Occupations - Carnival Equipment Operator	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detection Officer - Firefighter - Guard I - Guard II - Police Officer II Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Repairer	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detection Officer - Firefighter - Guard I - Guard II - Police Officer I - Police Officer IT Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Repairer - Carnival Equipment Worker	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043 28210	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard I - Police Officer I - Police Officer II Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Repairer - Carnival Equipment Worker - Gate Attendant/Gate Tender	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64 12.85
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043 28210 28310	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detection Dofficer - Firefighter - Guard I - Guard II - Police Officer II Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Worker - Gate Attendant/Gate Tender - Lifeguard	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64 12.85 11.10
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043 28210 28310 28350	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detection Dofficer - Firefighter - Guard I - Guard II - Police Officer I - Police Officer II Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Worker - Gate Attendant/Gate Tender - Lifeguard - Park Attendant (Aide)	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64 12.85 11.10 14.38
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043 28210 28310 28350 28510	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard I - Police Officer I - Police Officer II Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Worker - Gate Attendant/Gate Tender - Lifeguard - Park Attendant (Aide) - Recreation Aide/Health Facility Attendant	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64 12.85 11.10 14.38 10.49
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25010 25040 25070 25190 25210 27000 - 27004 27007 27008 27010 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043 28210 28310 28350 28515 28630	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard I - Police Officer I - Police Officer IT Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Worker - Gate Attendant/Gate Tender - Lifeguard - Park Attendant (Aide) - Recreation Aide/Health Facility Attendant - Recreation Specialist - Sports Official	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64 12.85 11.10 14.38 10.49 14.83 11.45
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043 28210 28310 28350 28515 28630 28690	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard II - Police Officer II Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Worker - Gate Attendant/Gate Tender - Lifeguard - Park Attendant (Aide) - Recreation Specialist - Sports Official - Swimming Pool Operator	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64 12.85 11.10 14.38 10.49 14.83
25010 25040 25070 25190 25210 27000 - 27004 27007 27030 27040 27070 27101 27102 27131 27132 28000 - 28041 28042 28043 28210 28310 28350 28515 28630 28690 29000 -	Plant And System Operations Occupations - Boiler Tender - Sewage Plant Operator - Stationary Engineer - Ventilation Equipment Tender - Water Treatment Plant Operator Protective Service Occupations - Alarm Monitor - Baggage Inspector - Corrections Officer - Court Security Officer - Detection Dog Handler - Detention Officer - Firefighter - Guard I - Guard I - Police Officer I - Police Officer IT Recreation Occupations - Carnival Equipment Operator - Carnival Equipment Worker - Gate Attendant/Gate Tender - Lifeguard - Park Attendant (Aide) - Recreation Aide/Health Facility Attendant - Recreation Specialist - Sports Official	18.86 17.87 18.86 14.85 17.56 11.98 10.74 15.28 16.82 13.55 15.28 16.82 10.74 13.55 18.35 20.41 9.22 9.68 7.64 12.85 11.10 14.38 10.49 14.83 11.45

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	- Hatch Tender - Line Handler		17.70
	- Stevedore I		17.70 16.90
	- Stevedore II		18.56
	Technical Occupations		10.00
	- Air Traffic Control Specialist, Center (HFO)	/cap 21	34.27
	- Air Traffic Control Specialist, Station (HFO)		23.64
	- Air Traffic Control Specialist, Terminal (HFO)		26.03
	- Archeological Technician I	(300 2)	17.26
	- Archeological Technician II		19.32
	- Archeological Technician III		23.94
	~ Cartographic Technician		24.23
	- Civil Engineering Technician		20.75
	- Drafter/CAD Operator I		17.26
	- Drafter/CAD Operator II		19.55
	- Drafter/CAD Operator III		20.50
	- Drafter/CAD Operator IV		25.23
30081	- Engineering Technician I		14.53
30082	- Engineering Technician II		17.48
30083	- Engineering Technician III		21.00
30084	- Engineering Technician IV		28.62
30085	- Engineering Technician V		33.81
30086	- Engineering Technician VI		40.89
30090	- Environmental Technician		22.19
30210	- Laboratory Technician		18.92
30240	- Mathematical Technician		24.23
30361	- Paralegal/Legal Assistant I		16.85
30362	- Paralegal/Legal Assistant II		20.89
30363	- Paralegal/Legal Assistant III		25.55
30364	- Paralegal/Legal Assistant IV		30.92
30390	- Photo-Optics Technician		24.23
30461	- Technical Writer I		20.96
30462	- Technical Writer II		25.62
30463	- Technical Writer III		30.71
30491	~ Unexploded Ordnance (UXO) Technician I		21.78
30492	- Unexploded Ordnance (UXO) Technician II		26.35
30493	- Unexploded Ordnance (UXO) Technician III		31.59
	- Unexploded (UXO) Safety Escort		21.78
	- Unexploded (UXO) Sweep Personnel		21.78
		(see 3)	20.50
	ce Programs		
	- Weather Observer, Senior	(see 3)	22.74
	Transportation/Mobile Equipment Operation Occupation	tions	
	- Bus Aide		9.74
	- Bus Driver		12.67
	- Driver Courier		13.89
	- Parking and Lot Attendant		9.19
	- Shuttle Bus Driver		14.77
	- Taxi Driver		9.91
	- Truckdriver, Light		14.77
	- Truckdriver, Medium		16.55
	- Truckdriver, Heavy		16.83
	- Truckdriver, Tractor-Trailer		16.83
	Miscellaneous Occupations		0 07
	- Cashier - Desk Clerk		9.27 7.22
	- Embalmer		21.13
AAYDT			8.61
00000	- Laboratory Animal Caretaker I		33 86
	- Laboratory Animal Caretaker II		13.46
99310	- Laboratory Animal Caretaker II - Mortician		21.13
99310 99410	- Laboratory Animal Caretaker II - Mortician - Pest Controller		21.13 12.10
99310 99410 99510	- Laboratory Animal Caretaker II - Mortician		21.13

99711 - Recycling Specialist	16.26
99730 - Refuse Collector	12.79
99810 - Sales Clerk	10.45
99820 - School Crossing Guard	12.33
99830 - Survey Party Chief	15.89
99831 - Surveying Aide	9.79
99832 - Surveying Technician	13.40
99840 - Vending Machine Attendant	12.64
99841 - Vending Machine Repairer	14.48
99842 - Vending Machine Repairer Helper	12.64

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.35 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 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) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordinance, 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 ordinance, explosives and incendiary materials. All operations involving regarding 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. NOTE: 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.

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CONTRACT	·····	1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICA	TION NO	3. EFFECTIVE DATE	I4 peo	UISITION/PURCHASE REQ. NO.	le ope	1 4 DJECT NO. (If applicable)		
000019	TION NO.		1	Schedule	J. PRO	DECT NO. (II applicable)		
6. ISSUED BY	CODE	See Block 16C MSFC		INISTERED BY (If other than Item 6)	CODE	MSFC		
NASA/Marshall : Procurement Of Marshall Space	fice	enter		A/Marshall Space Fl Shall Space Flight		ter		
8. NAME AND ADDRESS OF	CONTRACTOR (Na., street	county, State and ZIP Code)	/ ₂₂ [9A.	AMENDMENT OF SOLICITATION N				
			(x) 5A.					
EG&G TECHNICAL 9400 AMBERGLEN AUSTIN TX 78729	BOULEVARD BUII	LDING B	10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/O MO8AA54C	RDER NO.			
			10B	. DATED (SEE ITEM 13)				
CODE 3GJD0		FACILITY CODE	05	5/29/2008				
		11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS				
THE PLACE DESIGNATES virtue of this amendment y reference to the solicitation	which includes a reference O FOR THE RECEIPT OF Cou desire to change an offer and this amendment, and i	to the solicitation and amendment DEFERS PRIOR TO THE HOUR A aiready submitted, such change r s received prior to the opening hou	numbers. FAII ND DATE SPE may be made by	eipt of this amendment on each copy of LURE OF YOUR ACKNOWLEDGEME CIFIED MAY RESULT IN REJECTION of telegram or letter, provided each tele cified.	ENT TO BE REC N OF YOUR OF	EIVED AT ER. If by		
12. ACCOUNTING AND APP	ROPRIATION DATA (If req.	uired)	Net Inc	rease:	\$5,450	,000.00		
See Schedule	TEAK ANI V ADDI 155 TA M	STIFF ATION OF CONTRACTE OF	DUEDE IT NO	DIFIES THE CONTRACT/ORDER NO	A C DECEDINE	FS 15: ITERS 4.4		
B. THE ABOV appropriat C. THIS SUP X FAR 52.	/E NUMBERED CONTRAC ion date, etc.) SET FORTH PLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE F IS ENTERED INTO PURSUANT	LECT THE ADM E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MA MINISTRATIVE CHANGES (such as o OF FAR 43.103(b).				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
E. IMPORTANT: Contract	or is not.	x) is required to sign this docume	ent and return	3 copies to the	e issuing office.			
Fotal FFP Funds Prev Amt: \$15, This Mod: \$ 5, Rev Amt: \$20, Current FFP Val Prev Amt: \$15 This Mod: \$15 Rev Amt: \$31	Obligated 446,274.00 450,000.00 896,274.00 ue ,446,274.00 ,554,916.00 ,001,190.00	i, tai e i taraway a taila tai.	or 10A, as here	tofore changed, remains unchanged a	and in full force a	nd effect.		
ED CONTON OTODOCCO	00	T15C, DATE SIGNI		ry B Craig	***************************************	160 PATE CIONER		
15B. CONTRACTOR/OFFER UM (Signature of pers	on authorized to sign)	6/30/2	2009 A	NITED STATES OF AMERICA (Signiflure of Contracting Officer	19	6-30-09		
NSN 7540-01-152-8070					STANDAR	D FORM 30 (REV. 10-83)		

NSN 7540-01-152-8070 Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/00019

PAGE 2

OF 4

ITEM NO.	SUPPLIES/SEF	RVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Current IDIQ Value	0.0				
	Prev Amt: NTE \$18,000,000.					
	This Mod: \$25,000,000.					
	Total Amt: NTE \$43,000,000.	00				
	Current Contract Value					
	Prev Amt: \$33,446,274.00					
	This Mod: \$40,554,916.00					
	Rev Amt: \$74,001,190.00					
	Potential Contract Value					
	Prev Amt: \$196,036,850.00					
	Mod: \$ 0.00					
	· ·					
	Total Amt: \$196,054,693.00					
	The purpose of this modification					
	Option Year 1 with a period	-	1			
	July 2009 thru 30 June 2010	. The NTE contract				
	pre-negotiated value for the	is option year is				
	\$40,554,916, \$15,554,916 for					
	\$25,000,000 for IDIQ effort					
	incrementally funded					
	Incrementally landed					
		** ** ^* > * ^* * * * * * * * * * * * *				
	Clause B.8 entitled "LIMITA"					
	Section B, para "A" on page					
	to show the increase of \$5,4	450,000.00 in funding				
	from \$15,446,274.00 to \$20,8	396,274.00. It is				
	contemplated that funds pres	sently allotted to				
	this contract will cover the	e work to be performed				
	until November 4, 2009.					
	As a result of the changes s	stated above, the				
	following page is hereby add	ded / deleted:				
	Page Added	Page Deleted				
	10 of 13 (Mod 18)	10 of 13 (Mod 19)				
	Contractor's Statement of Re	عاماده				
ining vicely a	veren in the control of the control of the					Madagai, faalatsa saassa sa
	A. In consideration of the		1			
}			1			
	agreed to herein as complete					
	for all claims arising out o		.			
	the issuance of the contract					
	contractor's proposal(s) lis	sted below, the				
	Continued		1			
			1		***	
40-01-152-				· ' _		TIONAL FORM 336 (4-86)

		T		******
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNM08AA54C/000019	3	4	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	contractor hereby releases the Government from				
	any and all liability under this contract for				
	further equitable adjustments attributable to				
	such facts or circumstances giving rise to said contract change(s) and/or contractor's				
	proposal(s), and for such additional obligations				
	as may be required by this modification.				
	as may be required by enter mourated.				
	B. Except as provided for herein, there are no				
	other changes to NNM08AA54C.				
	MSFC				
	62AS20-6100.2520-FC000000-736466.06.06.08.01				
	000-2520-62-CASX22009D-361N \$4,450,000.00				
	Mana				
	MSFC 62AS40-6100.2520-FC000000-736466.01.10.08.01.0-9-				
	+000-2520-62-CASX22009D-361N \$1,000,000.00				
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	NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812				
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		1			

\$20,878,431.00

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$20,878,431.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date November 4, 2009 Amount

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until November 4, 2009.

AMENDMENT OF SOLICITATI	ON/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000020		See Block 16C	-		
6 ISSUED BY	CODE		7. ADN	INISTERED BY (If other than Item 6)	CODE MSFC
A/Marshall Space	Fliaht (Center	T NASA	./Marshall Space Flic	
Procurement Office			1	shall Space Flight Co	·/
Marshall Space Fligh	t Cente	AL 35812		•	
8 NAME AND AD DRESS OF CONTRA	CTOR (No., street	I, county, State and ZiP Code)		AMENDMENT OF SOLICITATION NO.	
· · · · ·			(x) "		
EG&G TECHNICAL SERVIC		Y 4% ** \$ 4.70 YM	0.0	DATED (SEE ITEM 11)	
9400 AMBERGLEN BOULE AUSTIN TX 78729-1100	AWKD ROI	PRINA R		UATED (SEETIEM 11)	
WARSTIN 38 (0.55) 1100					
			× NN	. MODIFICATION OF CONTRACT/ORD MOSAAS4C	ER NO.
			108	. DATED (SEE ITEM 13)	
CODE 3GJD0	***************************************	FACILITY CODE	0:	5/29/2008	
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS	
The above numbered solicitation is an	nended as set fo	orth in Item 14. The hour and date s	pecified for re-	ceipt of Offers is	extended. is not extended.
-				n or as amended, by one of the following	
Items 8 and 15, and returning				ipt of this amendment on each copy of th .URE OF YOUR ACKNOWLEDGEMEN	
				CIFIED MAY RESULT IN REJECTION C	
	-		-	y telegram or letter, provided each telegra	am or letter makes
reference to the solicitation and this ar 12. ACCOUNTING AND APPROPRIATION			r and date spe	CIREO	
See Schedule					
13. THIS ITEM ONLY	APPLIES TO M	ODIFICATION OF CONTRACTS/OR	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDE	CIA COLEDI	SHOOLINATE TO CONTRACT OF SHARE	THE CHANG	OF FORTHUM	IN THE CONTRACT
ORDER NO. IN ITEM	10A.	TORSOMN FIO. (Specily authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
8 THE AROVE NUMBER	RED CONTRAC	CT/ORDER IS MODIFIED TO REFE	ECT THE ADI	MNISTRATIVE CHANGES I such as char	naes in navina office.
appropnation date, et.	c.) SET FORTH	HIN ITEM 14, PURSUANT TO THE	AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	
}	L AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	Y OF:	
D. OTHER (Specify type	of modification	and authority)			
E. IMPORTANT; Centractor	× is not.	is required to sign this documer	nt and return	copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION	(Organized by UCF section heading	s, including se	licitation/contract subject matter where f	feasible.)
Total PFP Funds Oblig	gated				
Prev Amt: \$20,896,27	74.00				
This Mod: \$	0.00				
Rev Amt: \$20,896,27	74.00				
Current FFP Value					
Prev Amt: \$31,001,1	.90.00				
This Mod: \$	0.00				
Rev Amt: \$31,001,1	90.00				
Sontinued					
Except as provided herein, all lerms and	conditions of th	e document referenced in item 9A o	r 10A, as here	tofore changed, remains unchanged and	I in full force and effect.
15A. NAME AND TITLE OF SIGNER (Ty)	ne or print)	**************************************	16A, N	AME AND TITLE OF CONTRACTING C	DEFICER (Type or print)
			Chr	Estine L. Katterbein:	rích
158 CONTRACTOR/OFFEROR		15C. DATE SIGNE			16C. DATE SIGNED
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	- 4		Cl	unulined that	*en 6/30/199
(Signature of person authorized	ris signi			(Signature of Confracting Chicer)	1-13-1-1

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

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		PAGE	OF
CONTINU ATION SHEET	NNM08AA54C/000020	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
······································					
	Current IDIQ Value				
	Prev Amt: NTE \$43,000,000.00			}	
	This Mod: 0.00				
	Total Amt: NTE \$43,000,000.00		1		
	* ************************************				
	Current Contract Value		1 1		
	Prev Amt: \$74,001,190.00				
	This Mod: \$ 0.00				
	Rev Amt: \$74,001,190.00				
	Med Manc. 414,002,130.00				
	Potential Contract Value	1			
	Prev Amt: \$196,036,850.00				
	1				
	Total Amt: \$196,054,693.00	1	1		
	The purpose of this administrative modification	1			
	is to include Option Year 1 IDIQ line item 00004				
		1]		
	with a period of performance of 1 July 2009 thru				
	30 June 2010. Line item 00004 was inadvertently	1]]		
	not selected on modification 00019 that exercised				
	Option Year 1. The NTE value for line item 00004]]]		
	was included in modification 00019, therefore is		ll		
80.	not noted in the above figures.]			
¢*					
				,,,	
	Contractor's Statement of Release	1			
	A. In consideration of the modification(s)				
		1			
	agreed to herein as complete equitable adjustment		[[
	for all claims arising out of or attributable to				
	the issuance of the contract change(s) and/or	-			
	contractor's proposal(s) listed below, the				
	contractor hereby releases the Government from				
	any and all liability under this contract for				
	further equitable adjustments attributable to		1 1		
	such facts or circumstances giving rise to said				
	contract change(s) and/or contractor's				
	proposal(s), and for such additional obligations				
	as may be required by this modification.				
	B. Except as provided for herein, there are no				
	other changes to NNMO8AA54C.				
	140.772				
	MSFC				
	62AS20-6100.2520-FC0000000-736466.06.06.08.01]		
	Continued				
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CONTINUATION SHEET	NNM08AA54C/000020	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	000-2520-62-CASX22009D-361N \$4,450,000.00				
	MSFC				
	62AS40-6100.2520-FC000000-736466.01.10.08.01.0-9-				
	000-2520-62-CASX22009D-361N \$1,000,000.00				
	Delivery Location Code: MSFC NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812				
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AMENDMENT OF SOLICITATION	/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO.	1 4 JECT NO. (If applicable)
000021		See Block 16C	See	Schedule		
6. ISSUED BY	CODE		7. ADM	INISTERED BY (If other than Item 6)	CODE	MSFC
NASA/Marshall Space Fl	ight	Center	NASA	/Marshall Space Fli	aht Cent	ier
Procurement Office				hall Space Flight C	_	
Marshall Space Flight	Cente	r AL 35812				
8. NAME AND ADDRESS OF CONTRACTO)R (No. stre	et coucty State end 7/P Code1	. Iga	AMENDMENT OF SOLICITATION NO		***************************************
G. HARLE MILD MODELLIGHT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH	e 1 400-, 1511 U	oc searly, didio and the deady	(x) 3AC	WATERDWITH OF OOCIGHATION NO	•	
EG&G TECHNICAL SERVICE:				***************************************		
9400 AMBERGLEN BOULEVAL	RD BUI	LDING B	98.	DATED (SEE ITEM 11)		
AUSTIN TX 78729-1100						
				MODIFICATION OF CONTRACT/OR	DER NO.	
			ININ	M08AA54C		
			108	. DATED (SEE ITEM 13)		
CODE 3CIDO		FACILITY CODE				
CODE 3GJD0			l i	5/29/2008		
f Tept.	3	11. THIS ITEM ONLY APPLIES			***************************************	,
The above numbered solicitation is amend Offers must acknowledge receipt of this al			•	•		is not extended. By completing
Items 8 and 15, and returning				eipt of this amendment on each copy of	-	
separate letter or telegram which includes						
THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to cha						
reference to the solicitation and this amen	dment, and	is received prior to the opening hour			***************************************	
12. ACCOUNTING AND APPROPRIATION	DATA (If re	quired) N	Wet Inc	rease:	\$1,016	,197.81
See Schedule	DI IEC TO	SODIEMATION OF CONTRACTO OF	nene muo	DIFIES THE CONTRACT/ORDER NO.	A D D C C D D C D	
13. THIS TIEM ONL! AF	FEIES IU	MODIFICATION OF CONTRACTS/OR	DERS. II MU	DIFIES THE CONTRACTIONDER NO.	AS DESCRIBED	IN HEM 14.
CHECK ONE A. THIS CHANGE ORDER	S ISSUED	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONT	TRACT
ORDER NO. IN ITEM 104	4.					
B. THE ABOVE NUMBERED	CONTRA	CT/ORDER IS MODIFIED TO REFLE	ECT THE ADN	MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).	anges in paying	office,
appropriation date, etc.)	SELFORI	HINTIEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL A	GREEME	NT IS ENTERED INTO PURSUANT 1	O AUTHORI	Y OF:		
D. OTHER (Specify type of r	nodificatio	n and authority)	**********	ng kilang madahan sada manan sa sa sa sa sa sa sa sa sa sa sa sa sa		,
X NFS 1852.232-7	7					
E. IMPORTANT: Contractor	X is not.	is required to sign this documen	it and return	O copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODI	FICATION	(Organized by UCF section heading	s, including so	licitation/contract subject matter where	e feasible.)	
Total FFP Funds Obligat	ted					
Prev Amt: \$20,896,274.	.00					
This Mod: \$ 1,016,197.	.81					
Rev Amt: \$21,912,471.	.81					
Current FFP Value						
Prev Amt: \$31,001,190	0.00					
This Mod: \$ (0.00					
Rev Amt: \$31,001,190	1.00					
102/002/200						
Continued						•
	alitinas 7 !	no decrement reference die floor 04 m	× 400 × - +	tafara ahan wasi sagarina sunatura si si	_ i	and addressed
Except as provided herein, all terms and con 15A. NAME AND TITLE OF SIGNER (Type of		is accument referenced in Item 9A or		tofore changed, remains unchanged at AME_AND TITLE OF CONTRACTING		
The state of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of	a paring		water			v or princy
			Kete	ela K Helton		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 168. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to	sine)		14	Stalle K. be	eten	- 7/8/09

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM0 8AA5 4C / 000021
 PAGE OF 2
 4

M NO.	SUPPLI	ES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
ł)		(B)	(C)	(D)	(E)	(F)

	Current IDIQ Value		1			
	Prev Amt: NTE \$43,000,0	00.00				
	This Mod:					
	Total Amt: NTE \$43,000,0	00.00				
	Current Contract Value					
	Prev Amt: \$74,001,190.	nn				
	ł	00				
	Rev Amt: \$74,001,190.					
	Potential Contract Value					
	Prev Amt: \$196,054,693.	00	1			
	Mod: \$ 0.	00				
	Total Amt: \$196,054,693.	00				
	The purpose of this modi	fication is to add				
	incremental funding in t		1			
	\$1,016,197.81 to the lum	p sum portion of contract				
	NNM08AA54C. It is conte	mplated that funds				
	presently allotted to th	is contract will cover				
	the work to be performed			1		
	Clause B.8 entitled "LIM	TTATIONS OF FUNDS!				
	1	"C" on page 10 of 13, is				
	- T	ease of \$1,016,197.81 in				
	1					
	-	.00 to \$21,912,471.81 and	ļ			
		overage date of December				
	8, 2009.					
	As a result of the chang	es stated above, the				
	following page is hereby					
	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	, , , , , , , , , , , , , , , , , , , ,				
	Page Added	Page Deleted				
	10 of 13 (Mod 21)	10 of 13 (Mod 17)				
	 Contractor's Statement o	f Release	1			
	A. In consideration of					
	1	lete equitable adjustment	1			
	for all claims arising o	ut of or attributable to				
	the issuance of the cont	ract change(s) and/or				
	contractor's proposal(s)	listed below, the				
	contractor hereby releas					
	any and all liability un				1	
	further equitable adjust					
	such facts or circumstan				-	
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	continued				,	
0-01-15	0.0007			·	, , , , , , , , , , , , , , , , , , , ,	DNAL FORM 336 (4-86)

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CONTINUATION SHEET	NNM08AA54C/000021	3	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	contract change(s) and/or contractor's				
	proposal(s), and for such additional obligations	1			
	as may be required by this modification.	1			
	Break as provided for barein there are no	-			
	B. Except as provided for herein, there are no other changes to NNMO8AA54C.				
	Other changes to Manouanovo.		1		
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812				
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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$21,912,471.81 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 8, 2009 Amount \$21,912,471.81

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 8, 2009.

AMENDMENT OF SOLICITATION	/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REC	1. NO. 5. P	ROJECT NO	. (If applicable)
000022		See Block 16C	4200	305289	444		
6. ISSUED BY	CODE		7. ADN	INISTERED BY (If other the	an (tem 6) COE	DE MSFC	
NASA/Marshall Space F Procurement Office Marshall Space Flight	-		3	/Marshall Spa hall Space Fl	~		12
8. NAME AND ADDRESS OF CONTRACT	OR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICIT	ATION NO.		
EG&G TECHNICAL SERVICE 9400 AMBERGLEN BOULEVA AUSTIN TX 78729-1100		LDING B	98. 10A	DATED (SEE ITEM 11) MODIFICATION OF CON' MOBAA54C	TRACT/ORDER NO.		
			10B	. DATED (SEE ITEM 13)			
CODE 3GJDO	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	FACILITY CODE	 0:	5/29/2008			
	·····	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS			^
	ndment, and DATA (If red PLIES TO M	is received prior to the opening hour pured) N ODIFICATION OF CONTRACTS/ORI	and date spe let Inc: DERS. IT MO	clified. Cease: DIFIES THE CONTRACT/O	\$12,3	356.22 Bed in Item	14.
B. THE ABOVE NUMBERE appropriation date, etc.)	D CONTRAC SET FORTE	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE A	ECT THE ADM AUTHORITY	MINISTRATIVE CHANGES (OF FAR 43.103(b).	***************************************	·····	
D. OTHER (Specify type of	modification	and authority)					
X NFS 1852.232-3	7						
E. IMPORTANT: Contractor	X is not.	is required to sign this document	t and return	0cc	pies to the issuing office	₿.	
Rev Amt: \$31,001,19 Continued Except as provided herein, all terms and co	ted .81 .22 .03 .00 .00 .00 .00 .00 .00 .00 .00 .00		10A, as here	tofore changed, remains un	changed and in full force		
15A, NAME AND TITLE OF SIGNER (Type	or print)		16A. N	AME AND TITLE OF CONT	RACTING OFFICER (1	Type or print)	
			Chr	stine L. Katt	erheinrich		
15B. CONTRACTOR/OFFEROR	**************************************	15C, DATE SIGNED	111	NITED STATES OF AMERI	L. Mah	160	. DATE SIGNED
(Signature of operson authorized to	siani			ISignature of Confee	tino Officer		7/22/119

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NMM08AA54C/000022
 PAGE 2
 OF 2
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ITEM NO.	SUPPLI	ES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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	Current Contract Value					
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	This Mod: \$ 0.	00				
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	It is contemplated that					
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	funding from \$21,912,471		d	1 1		
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AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE	,	AGE OF PAGES
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Marshall Space Flight Co	enter AL 35812	274 C4 1. 5	marr space rragic c	CHECK AL	, 33012
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.		
G&G TECHNICAL SERVICES					
400 AMBERGLEN BOULEVARD	BUILDING B	98.	DATED (SEE ITEM 11)	***************************************	
USTIN TX 78729-1100					
		10A	. MODIFICATION OF CONTRACT/ORD	DER NO.	***************************************
		× NN	M08AA54C		
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			DATED (SEE ITEM 13)		
CODE 3GJD0	FACILITY CODE	05	5/29/2008		
	11. THIS ITEM ONLY APPLIE			***************************************	
The above numbered solicitation is amended		*	•		is not extended.
Offers must acknowledge receipt of this amer Items 8 and 15, and returning			n or as amended, by one of the followin ript of this amendment on each copy of	-	
separate letter or telegram which includes a r					
THE PLACE DESIGNATED FOR THE RECE	PT OF OFFERS PRIOR TO THE HOUR	AND DATE SPE	CIFIED MAY RESULT IN REJECTION	OF YOUR OFFI	ER. If by
virtue of this amendment you desire to chang				ram or letter ma	kes
reference to the solicitation and this amendme 2. ACCOUNTING AND APPROPRIATION DA		Net Inc	***************************************	\$500,00	00 00
ee Schedule	·	1400 11101		4000,0	JQ.00
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS/	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. /	AS DESCRIBED	IN ITEM 14.
,	ONTRACT/ORDER IS MODIFIED TO REI FORTH IN ITEM 14, PURSUANT TO TH			anges in paying	office,
D. OTHER (Specify type of mod	lification and authority)			***************************************	
X NFS 1852.232-77					
. IMPORTANT: Contractor X	s not. Sis required to sign this docum	nent and return	O copies to the i	issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section head	lings, including so	licitation/contract subject matter where	feasible.)	W-11-11-11-11-11-11-11-11-11-11-11-11-11
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5A. NAME AND TITLE OF SIGNER (Type or p.	nng	16A. N	AME AND TITLE OF CONTRACTING	UFFICER (Type	or print)
		Chri	stine L. Katterhein	rich	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
		Ch	uslene A. Kalledio.		
(Signature of person authorized to sign	}		(Signature of Contracting Officer)		7/30/09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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M NO.	SUPPLIES/S	ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	This Mod: \$ 0.00					
	Rev Amt: \$74,001,190.00			1		
	Potential Contract Value					
	Prev Amt: \$196,054,693.00					
	Mod: \$ 0.00					
	Total Amt: \$196,054,693.00					
	The purpose of this modifi	cation is to add				
	incremental funding in the					
	to the lump sum portion of					
	It is contemplated that fu			li		
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	to this contract will cove					
	performed until December 1	1, 2009.				
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	Clause B.8 entitled "LIMIT	ATIONS OF FUNDS"			İ	
	Section B, para "A" and "C					
	revised to show the increa					
	funding from \$21,924,828.0					
	to reflect the current cov					
	11, 2009.					
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	following page is hereby a					
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	All other terms and condit	ione remain unchanged				
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CONTINUATION SHEET	NNM08AA54C/000023	3	4

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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$22,424,828.03 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 11, 2009 Amount \$22,424,828.03

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 11, 2009.

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D.	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 4 ECT NO. (If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and Zi	^o Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD E AUSTIN TX 78729-1100	BUILDING B		98.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE M08AA54C	ER NO.	
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separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (See Schedule 13. THIS ITEM ONLY APPLIES	OF OFFERS PRIOR To n offer already submitted and is received prior to (If required)	O THE HOUR AND DA , such change may be the opening hour and Net	ATE SPE made t date spe Inc	CIFIED MAY RESULT IN REJECTION O y telegram or letter, provided each telegra	F YOUR OFFE im or letter mak \$91,055	R. If by kes
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14. DESCRIPTION OF AMENDMENT/MODIFICAT Fotal FFP Funds Obligated Prev Amt: \$22,424,828.03 This Mod: \$ 91,055.00 Rev Amt: \$22,515,883.03 Current FFP Value Prev Amt: \$31,001,190.00		Section neutrings, me	//sturing a	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	ACCOUNTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH	
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Except as provided herein, all terms and conditions	of the document referer	ced in Item 9A or 10A	, as her	etofore changed, remains unchanged and	in full force an	i effect.
15A. NAME AND TITLE OF SIGNER (Type or print				NAME AND TITLE OF CONTRACTING C		
			Chr	istine L. Katterhein	rich	
158. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	1 /3	INITED STATES OF AMERICA	,	16C. DATE SIGNED
(Signature of necson authorized to sign)			14	Mules J. Halles (Signature of Contracting Officer)	125	8/14/09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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	Current IDIQ Value				
	Prev Amt: NTE \$43,000,000.00				
	This Mod: 0.00				
	Total Amt: NTE \$43,000,000.00				
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	Current Contract Value				
	Prev Amt: \$74,001,190.00				
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	Potential Contract Value				
	Prev Amt: \$196,054,693.00			į	
	Mod: \$ 0.00				
	Total Amt: \$196,054,693.00				
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	The purpose of this modification is to add				
	incremental funding in the amount of \$91,055.03				
	to the lump sum portion of contract NNMO8AA54C.				
	It is contemplated that funds presently allotted				
	•				
	to this contract will cover the work to be				
	performed until December 13, 2009.				
	Clause B.8 entitled "LIMITATIONS OF FUNDS"				
	Section B, para "A" and "C" on page 10 of 13, is				
	revised to show the increase of \$91,055.00 in				
	funding from \$22,424,828.03 to \$22,515,883.03 an	۸			
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	to reflect the current coverage date of December				
	13, 2009.				
	As a result of the changes stated above, the				
	following page is hereby added / deleted:				
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	10 of 13 (Mod 24) 10 of 13 (Mod 23)			
	All other terms and conditions remain unchanged.				
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$22,515,883.03 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 13, 2009 Amount \$22,515,883.03

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 13, 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. R£		5. PROJEI	i 4 CT NO. (If applicable)	
000025		See Block 16C					
6. ISSUED BY	CODE	MSFC	7. A	OMINISTERED BY (If other than Item 6)	CODE M	ISFC	
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Procurement Office	2		1	shall Space Flight Cer			
Marshall Space Flight	Center	AL 35812					
8. NAME AND ADDRESS OF CONTRACTO	DR (No., street	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
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EG&G TECHNICAL SERVICE: 9400 AMBERGLEN BOULEVAI		EDIMO D	-	B. DATED (SEE ITEM 11)			
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			1	08. DATED (SEE ITEM 13)			
CODE 3GJD0		FACILITY CODE		05/29/2008			
		11. THIS ITEM ONLY APPLIES T	O AMENE	MENTS OF SOLICITATIONS	***************************************	***************************************	
The above numbered solicitation is amend				•		not extended.	
-		·		tion or as amended, by one of the following m			
items 8 and 15, and returning				oceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT 1			
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•				by telegram or letter, provided each telegram	n or letter make	s	
reference to the solicitation and this amen 12. ACCOUNTING AND APPROPRIATION		. 15			-\$65,133	. nn	
See Schedule			cc DC	orease.	900,200		
13. THIS ITEM ONLY AP	PLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT	IODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN	ITEM 14.	
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D. OTHER (Specify type of I	modification	and authority)					
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E. IMPORTANT: Contractor	∷is not.	ix is required to sign this document	and return	2 copies to the issu	ing office.		
		Organized by UCF section headings.	includina	solicitation/contract subject matter where fea	isible.)		
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	aditions of the	e document referenced in Item 94 or	10A. as h	retofore changed, remains unchanged and in	r full force and a	effect.	
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 CONTINUATION SHEET
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	All other terms and	conditions remain unch	angea.				

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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$22,450,750.03 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 12, 2009 Amount \$22,450,750.03

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 12, 2009.

AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CONTRACT	1. CONTRACT I) CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH.	ASE REQ. NO.	5. PROJECT NO. (If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.	
		(x)		
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AUSTIN TX 78729-1100	DOITDING D	35. DAILD (SEE III.)	n + i)	
		× NNM08AA54C	OF CONTRACT/ORDER	ino.
		10B. DATED (SEE ITE	M 13)	
CODE 3GJDO	FACILITY CODE	05/29/2008		
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICIT	ATIONS	
. The above numbered solicitation is amended			is ext	
Offers must acknowledge receipt of this amen Items 8 and 15, and returning	dment prior to the hour and date specified i copies of the amendment; (b) By ackn			
separate letter or telegram which includes a re				
THE PLACE DESIGNATED FOR THE RECEI				· ·
virtue of this amendment you desire to change reference to the solicitation and this amendment			, provided each telegram	, or letter makes
12. ACCOUNTING AND APPROPRIATION DAT	A 44 : B	Net Increase:	ζ	\$432,487.43
See Schedule				
IS. THIS ITEM ONE! APPLIE	S TO MODIFICATION OF CONTRACTS/OI	RDERS. II MODIFIES THE CONT	RACHORDER NO. AS D	JESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN	THE CONTRACT
ORDER NO. IN HEM 10A.				
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CH	ANGES (such as change	es in paying office,
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:		
D. OTHER (Specify type of mod	ification and authority)	**************************************	***************************************	
X NFS 1852.232-77	, and old only,			
,	not. Sis required to sign this documen	At and return	copies to the issui	ing office
14. DESCRIPTION OF AMENDMENT/MODIFIC				_
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Prev Amt: \$22,450,750.03				
This Mod: \$ 432,487.4				
Rev Amt: \$22,883,237.4				
Current FFP Value				
Prev Amt: \$31,001,190.(00			
This Mod: \$ 0.0	00			
Rev Amt: \$31,001,190.0	00			
Continued				
Except as provided herein, all terms and condition	ns of the document referenced in Item 9A c	or 10A, as heretofore changed, ren	mains unchanged and in I	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE (
		Christine L.	Katterheinri	ch
15B: CONTRACTOR/OFFEROR	15C. DATE SIGNE			16C, DATE SIGNED
120, GORINGTONOFFEROR	TOU, UNITE SIGNE	D 168 UNITED STATES OF	COX at . I.A.) IOC. DATE STONED
(Signature of person authorized to sign)		(Signature	of Confracting Officer)	9/08/07

NSN 7540-01-152-5070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNM08AA54C/000026	2	3

INO.	SUPPL	IES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)		(B)	(C)	(D)	(E)	(F')
	Current IDIQ Value					
	Prev Amt: NTE \$43,000,	00.00				
	This Mod:	0.00				
	Total Amt: NTE \$43,000,	00.00	1			
	Current Contract Value					
	Prev Amt: \$74,001,190	.00				
	This Mod: \$ 0	.00				
	Rev Amt: \$74,001,190	.00				
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	Potential Contract Value	3				
	Prev Amt: \$196,054,693	.00				
	Mod: \$ 0	.00				
	Total Amt: \$196,054,693	.00				
	The purpose of this mod:	ification is to obligate				
	funds in the amount of	3432,487.43 for the lump				
	sum portion of the conti	ract. It is contemplated				
	that funds presently all	lotted to this contract				
	will cover the work to h	oe performed until				
	December 24, 2009.	-				
	Clause B.8 entitled "LIM	MITATIONS OF FUNDS"				
	Section B, para "A" and	"C" on page 10 of 13, is				
	revised to show an incre	ease of \$432,487.43 in				
	funding from \$22,450,750	0.03 to \$22,883,237.46 and				
	to reflect the current of	coverage date of December				
	24, 2009.					
	As a result of the chang	ges stated above, the				
	following page is hereby	/ added / deleted:				
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	Page Added	Page Deleted				
	10 of 37 (Mad 00)	10 AF 10 /MAR 051				
	10 of 13 (Mod 26)	10 of 13 (Mod 25)				
	All other terms and cond	litions remain unchanged.				
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Base Period, the sum of \$22,883,237.46 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 24, 2009 Amount \$22,883,237.46

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 24, 2009.

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
000027	09/25/2009				
6. ISSUED BY	CODE MSFC	7. AD	MINISTERED BY (If other than Item 6)	CODE MS	FC
NASA/Marshall Space Flic		NASI	A/Marshall Space Flig		
Procurement Office	g.1.c	•	shall Space Flight Ce		5812
Marshall Space Flight Co	enter AL 35812		-		
				•	
8. NAME AND ADDRESS OF CONTRACTOR (No., sireet, counly, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
		(x)			
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD	. BITT STNO B	GE GE	DATED (SEE ITEM 11)		
AUSTIN TX 78729-1100	BOTTPATAG B		West house statement or enter cry		
1001111 12 10 12 1100				***************************************	
		× 104	A. MODIFICATION OF CONTRACT/ORDE IM08AA54C	R NO.	
		10E	3. DATED (SEE ITEM 13)		
CODE 3GJDO	FACILITY CODE	0	5/29/2008		
	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended					ot extended.
Offers must acknowledge receipt of this amer items 8 and 15, and returning			on or as amended, by one of the following eipt of this amendment on each copy of th		_
separate letter or telegram which includes a r	w/************************************				
THE PLACE DESIGNATED FOR THE RECE					if by
 virtue of this amendment you desire to change reference to the solicitation and this amendment 				in or letter makes	
12. ACCOUNTING AND APPROPRIATION DA		and date ope	2011002	***************************************	
See Schedule					
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS/OR	RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	FEM 14.
CHECK ONE A THIS CHANGE ORDER IS IS	Lybrody s wines with CATTANTIANT CALLS	THE CHANG	ER SET ECRITH IN ITEM 14 ARE MADE	N THE CONTRAC	·*
ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authority)	THE CHAIRO	CO OCT FORTH MATERIAL A MICE WHOLE	IN THE COMMAN	· ·
B. THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO REFLI FORTH IN ITEM 14, PURSUANT TO THE	ECT THE AD	MINISTRATIVE CHANGES (such as changes)	ges in paying offic	?,
appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGE	EEMENT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
D. OTHER (Specify type of mod	lification and authority)				
X FAR 43.103(b)					
E. IMPORTANT: Contractor X	s not. Sis required to sign this documen	nt and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC		gs, including s	olicitation/contract subject matter where fe	asible.)	
Fotal FFP Funds Obligate					
Prev Amt: \$22,883,237.4					
This Mod: \$ 0.0					
Rev Amt: \$22,883,237.4	6				
Current FFP Value					
Prev Amt: \$31,001,190.					
This Mod: \$ 0.					
Rev Amt: \$31,001,190.	00				
Continued					
Except as provided herein, all terms and condition					
15A. NAME AND TITLE OF SIGNER (Type or p	nni)	16A. N	IAME AND TITLE OF CONTRACTING OF	-HICER (Type or p	ent)
		Chr	istine L. Katterheinr	ich	
15B. CONTRACTOR/OFFEROR	15C. DATE SIĞNE	D 168.	INITED STATES OF AMERICA	£	16C. DATE SIGNED
		[9]	millen XKallek	wwwb	alada
(Signature of person authorized to sign	;		(Signature of Contracting Officer)	American Services and American Services	7/23/69

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (46 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE	e-
	·F
CONTINUATION SHEET NNM08AA54C/000027	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					
	Current IDIQ Value				
	Prev Amt: NTE \$43,000,000.00				•
	This Mod: 0.00				
	Total Amt: NTE \$43,000,000.00				
				1	
	Current Contract Value				
	Prev Amt: \$74,001,190.00				
	This Mod: \$ 0.00				
	Rev Amt: \$74,001,190.00				
	Rev Mile. 974,001,130.00				
	Potential Contract Value				
	Prev Amt: \$196,054,693.00				
	Mod: \$ 0.00				
	Total Amt: \$196,054,693.00				
	The purpose of this modification is to correct				
	the Total Contract Value in CMM. The total		1		
	contract value was inadvertently decreased on				
	modification 0025. This modification does not				
	change the total contract value, it only corrects				
	the CMM value; Total Contract Value remains				
	\$196,054,693.00.				

	All other terms and conditions remain unchanged.				
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812				
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000028 6. ISSUED BY		CODE MSFC	ock 16C	7 ADI	AINISTERED BY (If other than Item 6)	COD	E sacros	
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	rshall Space Fliq ment Office	ant Center		i i	A/Marshall Space Fliç ≥hall Space Flight Ce	,		13
Marshal	Space Flight Co	enter AL 358	12					
R NAME ÁND	ADDRESS OF CONTRACTOR (No. street, county. State a	nd ZIP Codel	Ael.	AMENDMENT OF SOLICITATION NO.		***************************************	
		*		(x) sA				
,. ,,	CHNICAL SERVICES			-	PATER CARE (TO LACE)			
	BERGLEN BOULEVARD CX 78729-1100	RAIFNING R		95	DATED (SEE ITEM 11)			
AUSTIN :	X 10153-1100							
					. MODIFICATION OF CONTRACT/ORD MOSAA54C	ER NO.		
				10	DATED (SEE ITEM 13)			***************************************
CODE 3G	JD0	FACILITY CO	DDE	0	5/29/2008			
		11. THIS I	TEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS			
The above i	numbered solicitation is amended	as set forth in Item 14.	The hour and date s	pecified for re	ceipt of Offers	extended.	is not ex	tended.
	*				on or as amended, by one of the following			-
	15, and returning	-AAA-A-			eipt of this amendment on each copy of t LURE OF YOUR ACKNOWLEDGEMEN			
					CIFIED MAY RESULT IN REJECTION (
					y telegram or letter, provided each telegr			
	the solicitation and this amendment		or to the opening hour	rand date spe	cified.			
12 ACCOUNT See Sch	ing and appropriation dat edulle	(II required)						
		S TO MODIFICATION	OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIB	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO	D: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
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	appropriation date, etc.) SET	ONTRACT/ORDER IS FORTH IN ITEM 14, I	MODIFIED TO REFLI PURSUANT TO THE	AUTHORITY	VINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in payi	ng ottice,	
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTEREI	DINTO PURSUANT	TO AUTHOR	TY OE:	<u> </u>		
İ								
	D. OTHER (Specify type of mod	ification and authority)						
Х	FAR 43.103(a)							
E. IMPORTAN	T: Contractor :i	s not. X'ls required	f to sign this documen	and return	2 copies to the is	suing office		
14. DESCRIP	TION OF AMENDMENT/MODIFIC	ATION (Organized by	UCF section heading	s, including s	olicitation/contract subject matter where t	easible.)	***************************************	
Total Fi	FP Funds Obligate	d			•			
Prev Amt	t: \$22,883,237.4	6						
This Mod	d: \$ 0.0	0						
Rev Amt:	\$22,883,237.4	6						
Current	FFP Value							
Prev Amt	:: \$31,001,190.	00						
This Mod	i: \$ 0.	00						
Rev Amt:	\$31,001,190.	00						
Continue	ed							
Except as prov	vided herein, all terms and condition	ons of the document rel	ferenced in Item 9A o	r 10A, as hen	nofore changed, remains unchanged and	in full force	and effect.	
15A. NAME AN	ND TITLE OF SIGNER (Type or p	rint)		16A. /	AME AND TITLE OF CONTRACTING C	FFICER (T	ype or print)	
A. 00	en T. KARDER	PROPER	m Wona	Shr	istine L. Katterhein	cich		
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Current IDIQ Value	1			<del></del>
	Prev Amt: NTE \$43,000,000.00				
	This Mod: 0.00			-	
	Total Amt: NTE \$43,000,000.00				
	Current Contract Value				
	Prev Amt: \$74,001,190.00				
	This Mod: \$ 0.00				
	Rev Amt: \$74,001,190.00				
	Potential Contract Value				
	Prev Amt: \$196,054,693.00		1 1		
	Mod: \$ 0.00				
	Total Amt: \$196,054,693.00				
				Mary 1977	
	The purpose of this modification is to add the following clauses:				
	Section I:				
	FAR 52.222-54, Employment Eligibility				
	Verification Jan 2009			1	
	FAR 52.223-17, Affirmative Procurement of				
	EPA-Designated Items in Service and Construction				
	Contracts				
	MAY 2008				
	Section K: FAR 52.223-1, Biobased Product				
	Certification DEC 2007				
	As a result of the changes stated above, the				
	following page is hereby added / deleted:				
	Pages Added				
	,				
	Section I - Page 2 of 29 (Mod 28)				
	Page 3 of 29 (Mod 28)			***************************************	
	Section K - Page 1 of 2 (Mod 28)			A THE PERSON NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN N	
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Section I NNM08AA54C

<u>Number</u>	Clause Title	<u>Date</u>
1 1	Defense Priority and Allocation Requirements	Sep 1990

Number	Clause Title	<u>Date</u>
52.215-2	Audit and Records – Negotiation	Jun 1999
52.215-8	Order of Precedence – Uniform Contract Format	Oct 1997
52.215-14	Integrity of Unit Prices	Oct 1997
52.217-8	Option to Extend Services Insert in paragraph: 30	Nov 1999
	days	
52.217-9	Option To Extend the Term of the Contract	Mar 2000
	Insert in paragraph (a): 30 days and 60 days	THE PARTY NAMED IN
	Insert in paragraph (c):96 months	
52.219-8	Utilization of Small Business Concerns	May 2004
52.219-9	Small Business Subcontract –	Sep 2006
	Alternate II (Oct 2001)	
52.219-16	Liquidated Damages – Small Business Subcontracting	Jan 1999
	Plan	
52.219-25	Small Disadvantaged Business Participation Program	Oct 1999
	- Disadvantaged Status and Reporting	
52.222-1	Notice to the Government of Labor Disputes	Feb 1997
52.222-3	Convict Labor	Jun 2003
52.222-4	Contract Work Hours and Safety Standards Act-	Jul 2005
	Overtime Compensation	
52.222-21	Prohibition of Segregated Facilities	Feb 1999
52.222-26	Equal Opportunity	Mar 2007
52.222-35	Equal Opportunity for Special Disabled Veterans,	Dec 2001
	Veterans of the Vietnam Era, and Other Eligible	
	Veterans	
52.222-36	Affirmative Action for Workers with Disabilities	Jun 1998
52.222-37	Employment Reports on Special Disabled Veterans,	Sept 2006
	Veterans of the Vietnam Era, and Other Eligible	eve POANTERIES AND
	Veterans	
52.222-41	Service Contract Act of 1965, As Amended	May 1989
52.222-43	Fair Labor Standards Act and Service Contract Act—	Nov 2006
	Price Adjustment (Multiple Year and Option	PP-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P
	Contracts).	-
52.222-50	Combatting Trafficking in Persons	Aug 2007
52.222.54	Employment Eligibility Verification	Jan 2009
52.223-2	Affirmative Procurement of Biobased Products Under	Dec 2007
	Service And Construction Contracts	
52.223-5	Pollution Prevention and Right-to-Know Information	Aug 2003
	(Alternate II) (Aug 2003)	

Section I NNM08AA54C

<u>Number</u>	Clause Title	<u>Date</u>
52.223-9	Estimate of Percentage of Recovered Material Content	Aug 2000
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	Insert in (b)(2) "AD10/Environmental Engineering	
	Department, Marshall Space Flight Center, AL 35812	
52.223-10	Waste Reduction Program	Aug 2000
52-223-12	Refrigeration Equipment and Air Conditioners	May 1995
52.223-14	Toxic Chemical Release Reporting	Aug 2003
52.223-15	Energy Efficiency in Energy-Consuming Products	Dec 2007
52.223-17	Affirmative Procurement of EPA-Designated Items	
	in Service and Construction Contracts	May 2008
52.225-13	Restrictions on Certain Foreign Purchases	Feb 2006
52.227-1	Authorization & Consent	Jul 1995
52.227-2	Notice and Assistance Regarding Patent and Copyright	Aug 1996
4	Infringement	
52.227-14	Rights in Data-General –As modified by NASA FAR	Jun 1987
	SUPPLEMENT 1852.227-14	TOTAL STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE
52.227-19	Commercial Computer Software-Restricted Rights.	
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52.228-5	Insurance—Work on a Government Installation	Jan 1997
52.229-3	Federal, State, and Local Taxes	Apr 2003
52.230-2	Cost Accounting Standards	Apr 1998
52.232-1	Payments	Apr 1984
52.232-7	Payments Under Time-and-Materials and Labor-Hour	Feb 2007
	Contracts – Payments under Time-and-Materials and	
	Labor-Hour Contracts: Insert "30 th Day" in Paragraph	
	2	
52.232-8	Discounts for Prompt Payment	Feb 2002
52.232-11	Extras	Apr 1984
52.232-16	Progress Payments	April 2003
52.232-17	Interest	Jun 1996
52.232-18	Availability of Funds	Apr 1984
52.232-23	Assignment Of Claims	Jan 1986
52.232-25	Prompt Payment	Oct 2003
52.232-33	Payment By Electronic Funds Transfer- Central	Oct 2003
	Contractor Registration	
52.233-1	Disputes (Alternate I) (Dec 1991)	Jul 2002
52.233-3	Protest After Award	Aug 1996
52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.237-2	Protection Of Government Buildings, Equipment, And	Apr 1984

NNM08AA54C Section K

### PART IV – REPRESENTATIONS AND INSTRUCTIONS

### SECTION K – REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

### K.1 LISTING OF PROVISIONS INCORPORATED BY REFERENCE

I. Federal Acquisition Regulation (48 CFR Chapter 1)

Clause

<u>Number</u>	<u>Title</u>	<u>Date</u>
52.203-11	Certification and Disclosure Regarding Payments to	SEP 2005
	Influence Certain Federal Transactions	
52.223-1, E	Biobased Product Certification	DEC 2007

II. NASA FAR Supplement (48 CFR CHAPTER 18) Clauses

Clause

<u>Number</u> <u>Title</u>

Date

None Included by Reference.

(End of Provision)

# K.2 <u>ANNUAL REPRESENTATIONS AND CERTIFICATIONS FAR 52.204-8</u> (JAN 2006)

- (A)(1) The North American Industry Classification System (NAICS) code for this acquisition is **561210**.
  - (2) The small business size standard is \$32,500,000.
  - (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
- (B)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.
  - (2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (c) of this provision instead of completing the corresponding individual

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 17 5. PROJECT NO. (If applicable)
	See Block 16C	CALGORITORIC ONORIDE NEW NO.	or nosest no. (ii applicatio)
000029 6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE MSFC
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	if, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD BUI AUSTIN TX 78729-1100	LDING B	9B. DATED (SEE ITEM 11)	
		x 10A, MODIFICATION OF CONTRACT/ORDE NNM0 8AA54C	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 3GJD0	FACILITY CODE	05/29/2008	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE 4 IN ITEM 14, PURSUANT TO THE	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS  THE CHANGES SET FORTH IN ITEM 14 ARE MADE:  ECT THE ADMINISTRATIVE CHANGES (such as chan AUTHORITY OF FAR 43.103(b).	N THE CONTRACT
X FAR 52.222-43  D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor Sis not.	x) is required to sign this documen	nt and return2copies to the iss	uing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION   Fotal FFP Funds Obligated   Prev Amt: \$22,883,237.46   This Mod: \$ 0.00   Rev Amt: \$22,883,237.46   Current FFP Value	(Organized by UCF section heading	s, including solicitation/contract subject matter where fe	asibie.)
Prev Amt: \$31,001,190.00			
This Mod: \$ 365,801.54			
Rev Amt: \$31,366,991.54			
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Except as provided herein, all terms and conditions of the 1SA. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and 16A, NAME_AND_TITLE_OF_CONTRACTING_O  John_A_Busbey_	
15B CONTRACTOR OF HOGE	15C. DATE SIGNE	D 16B UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	6N000	(Signature of Contracting Officer)	2000 11-6-21
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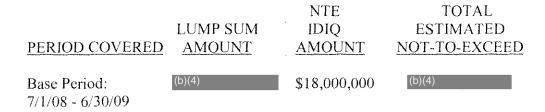
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 17

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(£)
***************************************	Current IDIQ Value				
	Prev Amt: NTE \$43,000,000.00				
	This Mod: 0.00		1 1		
	Total Amt: NTE \$43,000,000.00				
	Current Contract Value				
	Prev Amt: \$74,001,190.00				
	This Mod: \$ 0.00				
	Rev Amt: \$74,001,190.00				
	Potential Contract Value				
	Prev Amt: \$196,054,693.00		1		
	Mod: \$ 365,801.54				
	Total Amt: \$196,420,494.54				
	The purpose of this modification is to				
	incorporate Service Contract Act Wage		1 1		
	Determination (SCA WD) Requirements, WD				
	No.2005-2008 (Rev 10), SCA WD No. CBA-2004-2072				
	(Rev 2), SCA WD No. CBA-2006-0420 (Rev 3), SCA WD	1			
	No. CBA-2008-2088 (Rev 0), which increases the				
	Lump Sum Amount by \$365,801.54 FROM:				
	\$15,554,916.00 TO: \$15,920,718.00 and to add				
	Contract Line Item 0011-1501 "Collective				
	Bargaining Agreement Impact" to account for the				
	CBA increase.				
	The following pages/sections have been deleted				
	and replaced with revised data provided by EG&G				
	proposal dated 5 August 2009, #1000-090-09:				
	Section B.3 Page 3 of 13 (Mod 18) Replaced with				
	Page 3 of 13 (Mod 29)				
	Section 8.8 Page 10 of 13 (Mod 18) Replaced with				
	Page 10 of 13 (Mod 29)				
	Section B.9 "Schedule of Prices of Lump Sum Work"				
	Option Yr 1 pgs 5 of 20 through 8 of 20 and				
	replaced with revised "Schedule of Prices" Option Yr 1 provided in EG&G proposal #1000-090-09.				
	Section B.9 "Schedule of Prices of Lump Sum Work"			TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	
	Option Yr 1 pg 8 of 20 CLIN 0011-1501 added.	4			
	Section B.9 "Schedule of Pre-Priced Work" Option			T T T T T T T T T T T T T T T T T T T	
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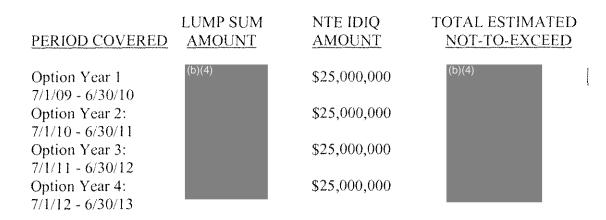
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CONTINUATION SHEET	NNM08AA54C/000029	3	17

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Yr 1 pg 1 of 1 and replaced with revised section		1-1		
	provided in EG&G proposal #1000-090-09.				
	a				
	Section B "IDIQ Coefficients" Option Yr 1 table information has been replaced with revised				
	coefficients provided in EG&G proposal		1 1		
	#1000-090-09.				
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	All other terms and conditions remain unchanged.				
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Total not-to-exceed price for each option year is set forth below:



(End of Clause)

### B.4 <u>IDIQ ORDERING PROCEDURES</u>

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

### Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

## B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year One, the sum of \$7,436,963.46 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

### SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 31, 2009 Amount \$15,920,718

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 31, 2009.

Pages 6 through 17 redacted for the following reasons:

(b)(4) Schedule of Prices for Lump Sum Work, Schedule of Prices for Prepaid Work, Fixed Bare Labor Rate (b)(4), (b)(4) Schedule of Prices for Lump Sum Work, Schedule of Prices for Prepaid Work, Fixed Bare Labor Rate

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. E	FFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PR	J. J. OJECT NO. (	3 If applicable)		
000030	Se	e Block 16C	4200	319842					
6. ISSUED BY	CODE MS		7. ADI	MINISTERED BY (If other than Item 6)	CODE	MSFC	W Mary Manager at Adapting to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t		
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EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVAR AUSTIN TX 78729-1100		NG B	9B	DATED (SEE ITEM 11)	***************************************				
			I Ni	A, MODIFICATION OF CONTRACT/ORDER	R NO.				
	T	V. 174 0007		3. DATED (SEE ITEM 13)					
CODE 3GJD0		CILITY CODE		5/29/2008					
	1	1. THIS ITEM ONLY APPLIES 1	TO AMENDA	ENTS OF SOLICITATIONS					
Items 8 and 15, and returning separate letter or telegram which includes THE PLACE DE SIGNATED FOR THE REC virtue of this amendment you desire to cha reference to the solicitation and this amend	reference to the CEIPT OF OFFE age an offer aire ment, and is rec	e solicitation and amendment no RS PRIOR TO THE HOUR AN ady submitted, such change ma eived prior to the opening hour	umbers. FA D DATE SPI ay be made i	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar adfied.	TO BE REC YOUR OF n or letter r	DEIVED AT FER. If by makes			
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15B. CONTRACTOR/OFFEROR	4	15C, DATE SIGNED	)   16B. L	JNIPED STATES OF AMERICA	2,45	16C.	DATE SIGNED		
(Signature of person authorized to s.	gn)	11/25/20	W/	(Signature of Confracting Officer)	01	11	36-3		
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 PAGE OF 2
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TEM NO.	SUPPLIES/SERVICES			YUNIT	UNIT PRICE	AMOUNT
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	be performed until Februa	ary 21, 2010.				
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year One, the sum of \$10,036,963.46 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date February 21, 2010 Amount \$5,883,754.54

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until February 21, 2010.

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CON	TRACT		CONTRACT ID CODE		PAGE O	F PAGES I
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF	I 1 OJECT NO	2). (If applicable)
000031	See Block	16C	See	Schedule	ŀ		,
6. ISSUED BY	CODE MSFC		7. ADI	INISTERED BY (If other than item 6)	COD	E MSFC)
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8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP	Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO),		
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EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD	BUILDING B		98	DATED (SEE ITEM 11)			
AUSTIN TX 78729-1100	D01#D1140 D		"				
			× 104	. MODIFICATION OF CONTRACT/OF	RDER NO.		

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CODE 3GJD0	FACILITY CODE			5/29/2008			
The above numbered solicitation is amended a	······································			ENTS OF SOLICITATIONS	is extended	∷is not e	
Items 8 and 15, and returning separate letter or telegram which includes a ret THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change reference to the solicitation and this amendment.	rerence to the solicitation are PT OF OFFERS PRIOR TO an offer already submitted, nt, and is received prior to the	d amendment numbe THE HOUR AND DA such change may be ne opening hour and o	rs. FAI TE SPE made t date spe	CIFIED MAY RESULT IN REJECTION y telegram or letter, provided each tele cified.	NT TO BE RE NOF YOUR O	CEIVED A FFER. If b makes	r ,
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)	Net	Inc	rease:	\$1,30	2,165	.00
13. THIS ITEM ONLY APPLIE:	S TO MODIFICATION OF C	ONTRACTS/ORDERS	s. IT Mo	DDIFIES THE CONTRACT/ORDER NO.	AS DESCRIB	ED IN ITEN	l 14.
	NTRACT/ORDER IS MODI FORTH IN ITEM 14, PURS	FIED TO REFLECT T UANT TO THE AUTH	THE AD IORITY	ES SET FORTH IN ITEM 14 ARE MAI MINISTRATIVE CHANGES (such as co OF FAR 43.103(b).			
D. OTHER (Specify type of modil	ication and authority)						
X NFS 1852.232-77							
E. IMPORTANT: Contractor X is	not. is required to sig	gn this document and	return	0 copies to the	issuing office		
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Except as provided herein, all terms and condition		ed in Item 9A or 10A,					
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15B. CONTRACTOR/OFFEROR	1	DATE OLONED	<u> </u>	n A Busbey	*	/ 1	" Flate ordine
135. CONTRACTOR/OFFEROR	150	DATE SIGNED	1015.	INITED STATES OF AMERICA		16	C. DATE SIGNED
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(Signature of person authorized to sign) NSN 7540-01-152-8070			1	(Signature of Contracting Officer			30 (REV. 10-83)

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CONTINUATION SHEET	NNM08AA54C/000031	2	2

NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

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	This Mod: 0.00				
	Total Amt: NTE \$43,000,000.00				
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	Current Contract Value				
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	Mod: \$ 0.00				
	Total Amt: \$196,420,494.54				
	The purpose of this modification is to add				
	incremental funding in the amount of				
	\$1,302,165.00 to the lump sum portion of contract				
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	the work to be performed until March 24, 2010.		ŀI		
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year One, the sum of \$10,036,963.46 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date March 24, 2010 Amount \$2,000,000.00

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 24, 2010.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTI	RACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.1	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
000032	See Block 1	lc a	e Schedule					
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NASA/Marshall Space Flight C Procurement Office Marshall Space Flight Center	enter	na Na	NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812					
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county. State and ZIP Co.	de) (x)	9A. AMENDMENT OF SOLICITATION NO.					
		(x)						
EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD BUII AUSTIN TX 78729-1100	DING B		9B. DATED (<i>SEE (TEM 11)</i>					
		X	10A. MODIFICATION OF CONTRACT/ORD NNM08AA54C	DER NO.				
		Videntification	10B. DATED (SEE ITEM 13)					
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D. OTHER (Specify type of modification a	and authority)							
X NFS 1852.232-77								
	∏is required to sign t	his document and retu	im Copies to the i	ssuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (*) Total FFP Funds Obligated Prev Amt: \$26,785,402.46 This Mod: \$3,056,619.10 Rev Amt: \$29,842,021.56	Organized by UCF sec	tion headings, includii	ng solicitation/contract subject matter where	feasible.)				
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Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	document referenced	16	heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING Ohn A Busbey					
15B CONTRACTOR/OFFEROR	15G. D		B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)	4 13 11 34				
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CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

I NO.	SUPPLIES/SERVICES	QUANTITY	í	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Current IDIQ Value				
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	This Mod: 0.00				
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	Prev Amt: \$74,366,992.00				
	This Mod: \$ 0.00				
	Rev Amt: \$74,366,992.00				
	Potential Contract Value				
	Prev Amt: \$196,420,494.54				
	Mod: \$ 0.00				
	Total Amt: \$196,420,494.54				

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	The purpose of this modification is to add				
	incremental funding in the amount of				
	\$3,056,619.10 to the lump sum portion of contract				
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	the work to be performed until June 3, 2010.				
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NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year One, the sum of \$15,395,747.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 1, 2010 Amount \$524,970.44

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 3, 2010.

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2 AMENDAGE	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 86	UISITION/PURCHASE REQ. NO.	Is apolecti	NO. ((f applicable)		
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8 NAME AND	ADDRESS OF CONTRACTOR (No., size	eel, county, State and ZIP Code)	(x) ⁹ /	AMENDMENT OF SOLICITATION NO				
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		11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS				
virtue of thi to the solic	s amendment you desire to change an of itation and this amendment, and is receiv TING AND APPROPRIATION DATA (if in ledule	fer already submitted, such change r ed prior to the opening hour and date aquired)	may be made e specified. Net Inc	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram crease:	31,524,970).00		
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NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

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	The purpose of this modification is:				
	1) to provide incremental funding in the amount				
	of \$1,524,970.00. It is contemplated that funds				
	presently allotted to this contract will cover				
	the work to be performed through June 30, 2010.				
	2) to incorporate Collective Bargaining Agreement			Į	
	of the "International Union of Operating				
	Engineers Local 320" which was effective 1				
	November 2009.			[
	2) wedste sieues MCEC 52 204-00 #Contractor				
	3) update clause MSFC 52.204~90 "Contractor Employee Badging and Employment Termination				
	Clearance" (NOV 2009)			[
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NAME OF OFFER OR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.01.09.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22010D Functional Area: 361N Funded: \$1,512.00				
026	NNM08AA54C Incremental Funding Obligated Amount: \$1,523,458.00 Requisition No: 4200341259				1,523,458.0
	Accounting Info: 62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00 0/2520/62/CASX22010D/361N/1/2 Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22010D Functional Area: 361N Funded: \$1,523,458.00				

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Mod 33

SECTION G - CONTRACT ADMINISTRATION DATA

G. 1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

1. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

Clause

Number <u>Title</u> Date

52.223-71 Frequency Authorization Dec 1988

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

Clause

Number <u>Title</u> <u>Date</u>

None incorporated by reference

(End of Clause)

G.2 MSFC 52.204-90 CONTRACTOR EMPLOYEE BADGING AND EMPLOYMENT TERMINATION CLEARANCE (NOV 2009)

- (a) It is anticipated that performance of the requirements of this contract will require employee access to and picture badging by the Marshall Space Flight Center. Contractor requests for badging of employees shall be submitted electronically through NASA's Agencywide Personal Identity Verification (PIV) system. Requests for badging will be routed electronically to the appointed Contracting Officer Technical Representative (COTR) or the Alternate COTR for approval prior to processing by the MSFC Protective Services Office.
- (b) Contractor employees must undergo a background investigation prior to being issued a full-time Contractor badge granting access to Redstone Arsenal. Contractor employees not previously cleared for a full-time Contractor badge (e.g., not previously included in the NASA/MSFC or DoD/Redstone database) must complete a Background Investigation Questionnaire and Release form as soon as practicable and before the employee requires Redstone access. When these forms are completed and submitted to MSFC Security, the Contractor employees may be granted an extended visitor's badge granting restricted Redstone access for a period not to exceed 30 days. This 30-day period is normally more than adequate for the Government to conduct its Background Investigation if the applicant's submission is truthful, accurate and complete, and there are no preexisting issues noted in the investigation. If the Contractor employee does not successfully clear the Background Investigation process within 30 days, the extended visitor badge will be revoked. If the visitor badge is revoked, the contractor employee

may not enter MSFC and, if the contractual work assignment requires the employee to be onsite and/or have access to Government IT systems, the employee shall discontinue charging their time to the contract immediately. Any Contractor concerns regarding the timeliness of investigation processing should be raised to the Contracting Officer. The Contracting Officer has sole discretion to extend the 30-day limit.

- (c) Contractor employees requiring a badge and/or access to NASA IT systems for less than 179-days within a 365-day period must undergo a fingerprint check through National Crime Information Center/Interstate Identification Index (NCIC/III). MSFC Form 4516, Application Request for Temporary Worker or Associate Badge must be submitted to the MSFC Protective Services Office.
- (d) The Contractor shall establish procedures to ensure that badged contractor employees who no longer require Center access properly clear all accounts and turn in their badge and decal(s) to the MSFC Protective Services Office in accordance with MSFC Form 383-1/3, "Contractor Employee Clearance Document," when the access is no longer needed. An electronic PIV Employee Termination Request must also be submitted.
- (e) Instruction on how to access the PIV system and request for copies of MSFC Forms 4516 and 383-1/3 shall be directed to the MSFC Protective Services Office, Marshall Space Flight Center, Alabama 35812.

(End of clause)

G.3 INSTALLATION ACCOUNTABLE GOVERNMENT PROPERTY AVAILABLE FOR USE UNDER THIS CONTRACT

A. Available Government Property.

1. In performance of work under this contract, certain Government property identified in the contract shall be made available "as is" to the Contractor on a no-charge-for-use basis by the installation's Logistics Services Office. That property shall be utilized in the performance of this contract at the installation that provided the property or at such other installations or locations as may be specified elsewhere in this contract. Under this clause, the Government retains accountability for, as well as title to, the property, and the Contractor assumes Installation equipment user responsibilities. All equipment users shall report any missing or untagged (meeting the criteria for control) equipment, transfer, location change, or user change of equipment to the cognizant property custodian: notify the cognizant property custodian, supervisor, and the Manager, Protective Services Office (AS50) immediately if theft, damage, or loss of Government, company, or personal property is suspected; ensure that such equipment is used only in pursuit of approved NASA programs and projects; identify equipment not being actively used in pursuit of

Collective Bargaining Agreement

Between



And The

International Union of Operating Engineers Local 320

November 1, 2009 to October 31, 2014

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PREAMBLE

This Agreement is entered into this 1st day of November, 2009, by and between EG&G Technical Services, Inc., (hereafter referred to as the "Company") located in Huntsville, Alabama, and the International Union of Operating Engineers, Local No. 320, AFL-CIO (herein referred to as the "Unions") for the purpose of establishing the hours, wages and working conditions for the Environmental Technicians assigned to the Company's contract with the George C. Marshall Space Flight Center located at Huntsville, Alabama.

COVENANTS

Whereas, the Company is engaged in the business of Logistics Services and Environmental Management with the Government and this work is of importance to the Union herein listed, and it being recognized there is an essential difference in the conditions required to perform this type of work, the Union and the Company wish to enter into an Agreement for their mutual benefit covering work of this nature.

Whereas, the Company and the Union desire to mutually stabilize wages, hours of work and work conditions.

Whereas, the Company and the Union agree that, due to the particular nature of the work covered by this Agreement, there shall be no lockouts or strikes during the life of this Agreement, and provisions must be made to achieve this end.

It is, therefore agreed by the Undersigned Company and Union in consideration of the mutual promises and covenants contained herein that the Collective Bargaining Agreement be made as follows:

ARTICLE I - RECOGNITION

In accordance with and subject to the provision of the National Labor Relations Act, as amended, the Company hereby recognizes the Union as the sole and exclusive bargaining agent for the bargaining unit of Company employees, Case Numbers 10-RC-15170, for which the union is certified by the National Labor Relations Board for the purposes of collective bargaining with respect to rates of pay, wages, hours of work and other conditions of employment for all full-time and regular part-time environmental technicians.

ARTICLE II - INTENTS AND PURPOSES

This Agreement is for the joint use and benefit of the contracting parties, and the provisions herein defined and set forth shall be construed as binding upon and effective in determining the relations between the parties and/or subordinate subdivision thereof signing hereto, and to set forth herein the basic Agreement covering the rates of pay, hours of work, and conditions of employment to be observed by the parties hereto.

It is mutually understood that the following terms and conditions relating to the employment of workers covered by this Agreement have been decided upon by means of collective bargaining and that the following provisions will be binding upon the Company and the Unions during the term of this Agreement and any renewal thereafter. The resulting provisions contained within this agreement supercede and cancel all previous agreements and understandings and express the complete understanding of the parties on the subjects contained herein. All employees' rights and benefits existing before the effective date of this agreement are superceded by this agreement, unless expressly contained herein. It is further agreed that the employees working under this Agreement shall constitute a bargaining unit separate and distinct from all others. This Agreement may be modified by mutual consent and in writing by the parties signatory hereto.

ARTICLE III - MANAGEMENT RIGHTS

The Unions understand that the Company is responsible to perform the work required by the Government. Therefore, the Company has the complete authority and right to:

- A. Plan, direct and control the operation of this work.
- B. Decide the number of employees required with due consideration to the proper classification thereof.
- C. Hire and lay off employees as the Company feels appropriate to meet work requirements and/or skills required.
- D. Determine work methods and procedures.
- E. Require all employees to observe all safety regulations prescribed by the Company and/or the Government and

- to work safely.
- F. Discharge, suspend, or discipline employees for proper cause.
- G. The Union understands the extreme importance of keeping operating equipment, units, and facilities running at all times. The Unions also understand that the loss of production and the cost of repairs together create a great loss to the Government. Therefore, the Unions will encourage and advise the employees to exhaust every effort, ways and means to perform work of good quality and quantity. The Company and the Unions recognize the necessity for eliminating restrictions and promoting efficiency and agree that no rules, customs or practices shall be permitted that limit production or increase the time required to do the work, and no limitation shall be placed upon the amount of work which an employee shall perform, nor shall there by any restrictions against the use of any kinds of machinery tools or labor-saving devices.
- H. It is understood by the Company and agreed to by the Union, the employees of the Company will perform the work requested by the Company without having any concern or interference with any other work performed by any employees who are not covered by this Agreement.
- I. Establish and enforce policies and procedures.
- J. Subcontract any work as deemed necessary.

ARTICLE IV - UNION DUES

The Employer shall, upon written authorization from the employee (form to be furnished by the Local Union), deduct dues levied by the International Union and/or Local Union, in accordance with the Constitution and by-laws of the Union, from the pay of said employee who is covered under this Agreement. The Employer shall make said dues deduction once monthly and shall forward the dues, along with a list of employees to Local Union 320. Payment shall not be made later than the twentieth (20th) day of following month. The Union agrees to furnish the Employer a statement setting out the deduction amount to be deducted from the employee's check.

ARTICLE V - HIRING/REFERRAL

The Company recognizes the Union as one source of candidate referrals. When additional personnel are required, the Company will contact the Union who will forward applications and/or resumes' to the Company's Human Resource office for consideration. The Company has the sole right to determine qualifications and may hire from any source necessary. All employees hired will be notified that the Union is recognized by the Company as the exclusive Bargaining Agent for employees in the Bargaining Unit.

ARTICLE VI - NON-DISCRIMINATION

The Union and the Company shall not discriminate against any employee or applicant for employment because of race, creed, color, sex, disability, national origin, age or status as a disabled or Vietnam Era Veteran.

ARTICLE VII - SCOPE OF WORK

This Agreement covers only that work assigned by the Government to the Company as Environmental Management Support, specifically: Hazardous Waste Management, Spill Response Support and NPDES and Storm Water Management Support as performed by the Environmental Technicians. This Agreement also covers Pest Control as assigned to the Company under Center Operations Support Services.

The Union and the Company understand that the Government may choose to perform or directly subcontract or purchase any part or parts of the work necessary on this project with due consideration given to achieving the highest maintenance standards and harmonious working conditions herein.

ARTICLE VIII - GRIEVANCE PROCEDURE

All grievances that may arise on any matter covered by the Agreement shall be handled in the following manner:

Step 1:

Between the aggrieved employee and/or the Steward and the employee's immediate on-site Supervisor in writing within five (5) days of knowledge of the alleged occurrence. It is understood that the on-site Steward shall have permission to phone the appropriate Union Business Representative for guidance in any situation that may arise during working hours.

If the alleged grievance is not settled, it shall be processed into Step 2 within five (5) days from the meeting with the Supervisor.

Step 2:

The Local Union Representative (Business Agent) shall submit the grievance in writing to the Mission Assurance Division Manager. The Mission Assurance Division Manager will answer the grievance in writing within five (5) of receipt of the Union appeal.

Step 3:

Within five days from receipt of the answer given by the Mission Assurance Division Manager at Step 2, the Unions may appeal the grievance in writing to the Program Manager. The Program Manager, or his designated representative, shall render a decision within ten (10) days from receipt of the union's appeal.

Step 4: Arbitration

The Union may appeal the Program Manager's decision at Step 3 of the grievance in accordance with the following procedure and limitations:

- A. Only specific grievance appeals as to interpretation or violation of this Agreement may be submitted to an arbitrator.
- B. Within ten calendar days after receipt of the Company's decision the Union may appeal the grievance decision by notifying the Company in writing that it desires to appeal the grievance decision to arbitration. The parties shall request from the Federal Mediation and Conciliation Service a list of seven qualified arbitrators. From this list, the Union and the Company shall alternately strike one name from the list until only one name remains. The individual remaining on the list shall then become the arbitrator to hear the grievance appeal.
- C. The arbitrator so selected shall hold a hearing in Huntsville, Alabama, on the grievance appeal beginning not later than thirty (30) days after his selection, unless the parties agree to an extension. The following rules may apply:
 - 1. Either party may be represented by counsel at their own expense.
 - 2. Either party desiring a stenographic record of the proceedings may so arrange at their own expense. The other party can get a copy of the proceedings by paying for half of the cost of the expenses.
 - 3. The parties may offer written or oral evidence in accordance with their individual desires and shall, if possible, procure any additional evidence the arbitrator may request.
 - 4. The duties of the arbitrator shall be limited to conducting the hearing, examining the witness of each party, considering the evidence, and briefs, if any, and giving an affirmative or negative answer as to charge of contract violation.
 - The arbitrator shall have no power to add to, subtract from, or modify any of the terms of this Agreement, or to substitute their discretion for the Company's discretion in cases where the Company is given discretion by this Agreement.
 - 6. Within thirty (30) calendar days after the conclusion of the hearing or the final filing of briefs, if any by the parties, whichever date is later, the arbitrator shall issue an answer on the grievance appeal, reducing the answer to writing and forwarding the appropriate number of copies to the Company and the Union. The decision of the arbitrator shall be final and binding on both parties.
 - 7. The fees and expenses of witnesses of the parties shall be paid by the party producing such witnesses.
 - 8. The transportation, traveling expenses, per diem and fee of the arbitrator and all other expenses incurred by the arbitrator in the conduct of the hearing shall be paid one-half by the Company and one-half by the Union.

ARTICLE IX - WORK ASSIGNMENT

The signatories to this Agreement agree to the concept that jurisdictional disputes cannot and shall not interfere with the efficient and continuous operations required in the successful application of the intent of this Agreement. In the event of a jurisdictional dispute, Company assignments will prevail until the dispute is settled between the Unions or by finding of the appropriate Jurisdictional Disputes Board.

General maintenance conditions do not always justify adherence to craft lines, which in itself does not establish precedent or change the appropriate jurisdiction of the crafts involved. Periodic reviews of the work assignments are appropriate to take care of changing needs. The Company agrees that it shall abide by such agreements reached with Local Union Representatives.

ARTICLE X - TEMPORARY WORK ASSIGNMENTS

The Company may make work assignments outside normal craft guidelines on a temporary basis to prevent costly production waste and/or inefficient use of the workforce. Such temporary assignments shall be made in a prudent marner, shall not exceed two (2) hours per job, and shall not be made with intent of eroding craft lines.

ARTICLE XI - UNION SITE REPRESENTATION

Unit employees may be represented by a job steward selected by the Business Manager. At no time shall the Company discriminate against stewards because of the performance of their duties.

When in need of assistance or direction, a steward shall contact the Local Union Business Representative. It is understood that the stewards will have access to a telephone during working hours in order to contact the Union.

ARTICLE XII - CONTRACTOR'S REPRESENTATIVE

The Company shall appoint a Representative who shall cooperate with the on-site Union Steward in the exchange of information, which will be beneficial to the harmonious operation of the project. The Unions shall be informed as to the identity of the Company's Representative.

ARTICLE XIII - LOCAL UNION REPRESENTATIVES

The Local 320 Business Manager and/or his Representatives shall be provided access to projects covered by this Agreement. Requests shall be arranged through the Company for such visitations in keeping with Government's uniform rules of safety and security as expeditiously as possible. Union Representatives shall not interrupt work being performed under this agreement.

ARTICLE XIV - WAGE RATES AND PAYDAY

- A. Wage rates shall be as specified in Appendix "A" attached hereto.
- B. For purposes of this Agreement, wage premiums such as hazard pay, high or low work and other similar premiums shall not be applicable to this Agreement.
- C. Wages will be paid bi-weekly. The payroll period shall close so that no more than five days pay will be held back and payments to be made before the end of the employee's shift.

ARTICLE XV - OVERTIME

- A. All authorized hours worked by an employee in excess of eight (8) hours in any work day during their normally scheduled workweek shall be paid for at the rate of one and one-half (1-1/2) times the employee's straight time wage rate.
- B. Any employee required to work on their Saturday (or first scheduled day off) will be paid at the rate of one and one-half (1-1/2) times their normal straight time wage rate. Any employees required to work on their Sunday (or second scheduled day off) will be paid at the rate of two (2) times their straight wage rate.

C. Any employee reporting for work at the beginning of their scheduled work day when no work is available shall be paid not less than two (2) hours wages at the straight time wage rate. Employees may be required to stay on the job during this two-hour period.

ARTICLE XVI - DAY WORK SCHEDULE

The standard workday shall be an established consecutive eight-hour period between the hours of 6:00 a.m. and 6:00 p.m. exclusive of a lunch period of no less than thirty (30) consecutive minutes. Forty hours per week shall constitute a week's work, Monday through Sunday, inclusive.

At the Company's discretion, employees will be permitted to take one fifteen (15) minute break in the morning and one fifteen (15) minute break in the afternoon. Any employee taking a break outside of the Company's designated break schedule due to work requirements must notify his/her supervisor prior to taking a break. The Company shall give the Union 48 hours notice of any change in the established starting time and/or a staggered lunch period. It is understood that the regular hours of employment shall not be considered as a guarantee of hours of work.

ARTICLE XVII - STAGGERED WORKWEEK

Staggered workweeks in facilities requiring continuing operation on a seven-day basis can be established. When a seven-day staggered workweek is established, it is understood that the employees shall receive two consecutive days off in lieu of Saturday and Sunday. If the employees work either of these two days, on the first regularly scheduled day off they shall receive time and one-half the regularly established rate. When employees work their second day off, they shall receive two times the regularly established rate. All other overtime payment shall be consistent with the terms of this Agreement. Employees assigned to a staggered workweek will receive an additional \$.25 per hour.

If a Holiday falls on the 1st off day, the day before shall be observed as the Holiday. If a Holiday falls on the second off day, the next day shall be observed as the Holiday.

ARTICLE XVIII - TEMPORARY SHIFT WORK CONDITION

When so elected by the Company, multiple shifts on a temporary basis of at least three consecutive workdays duration may be worked. When two or three shifts are worked, these shifts shall be established on an eight-hour basis.

ARTICLE XIX - PERMANENT SHIFT WORK CONDITIONS

A four-cycle shift system will be operated only when the work is considered to be of a permanent nature. The names of those employees employed on permanent shifts shall be published showing shift rotation, the working shifts, and the days off for each employee for a period of at least one month.

The standard workday shall be eight hours of continuous employment, including a thirty-minute lunch period. Forty hours per week shall constitute a week's work. All time worked in excess of forty (40) hours per week shall be paid at the applicable overtime rate. If a regularly scheduled day off is worked, the first day shall be paid at the rate of time and one-half and the second scheduled day off worked shall be paid at the rate of double time. The days off for permanent shift workers shall be two consecutive days per week in lieu of Saturday and/or Sunday. When permanent shifts are to be reduced or canceled, the Unions shall be given at least three days notice in writing. The differential for permanent shift work will be \$.45 per hour for the second shift and \$.55 for the third shift.

ARTICLE XX - REPORTING TIME AND CALL-INS

Section 1 - Reporting Time

If an employee is delayed due to inclement weather, he may be given two hours grace period (without pay) for reporting time. During this two-hour grace period employees may choose to use their personal leave or accept leave without pay,

Section 2 - Call-Ins

A call-in is defined as notification to report for work by whatever means to employees for work outside of their regular

shift or regularly scheduled day off or holiday. Call-ins as defined above shall be paid in accordance with one of the following categories:

- A. A call-in two (2) hours prior to and continuous with an employee's normally scheduled shift shall be paid for on the basis of hours actually worked at the applicable overtime rate.
- B. When employees are called back in to work after their normal shift, or on Saturday, Sunday, holidays or scheduled day off, they shall be paid not less than four hours at the applicable overtime rate for that day except when the call-in is two (2) hours prior to and continuous with the normal work hours.
- C. If there is an overlapping of an employee's time from the fifth day to the sixth day, the sixth day to the seventh day or holidays as a result of a call-in from one day to the next, the employee shall be paid under the four plan as outlined in sub-section B above at the applicable overtime rate, but at no time will he receive the four hour guarantee more than once for any one call-in.

ARTICLE XXI SENIORITY

- A. In the event of a layoff, department seniority will prevail provided the remaining employees are qualified to perform the work required. Employees who have been laid off shall be recalled in reverse order of layoff, provided they are qualified to perform the duties of the job in question.
- B. An employee previously employed by the Company who is laid off by the Company and is rehired within one-hundred twenty (120) calendar days will retain his/her previous vacation accrual date.

ARTICLE XXII - BEREAVEMENT

An employee shall be entitled to leave with pay for a maximum of three (3) normal work days in the event of the death of the employee's spouse, child, parent, father-in-law, mother-in-law, brother, sister, current stepparents, current stepchildren, grandparents. Leave under this section shall be conditioned upon the employee submitting to the Company, proof of death of the deceased and the employee's relationship to the deceased. Payment for such time lost from work in this section shall be paid at the straight time rate in effect on the day in which the leave is taken. An employee must have worked within thirty (30) days prior to the first eligible bereavement leave day to be eligible for bereavement leave pay.

ARTICLE XXIII - MILITARY

Employees may be granted Military Leave when ordered to participate in short-term training in the reserve of one of the United States military services. Employees serving on short-term military training duty shall be paid the difference between the military base pay received and their regular base rate of pay providing military pay does not exceed regular base pay. Up to a maximum fifteen (15) working days per calendar year will be allowed. In order to receive payment, the employee must provide Accounting (payroll) with a copy of his/her orders and a pay voucher from his/her paymaster.

ARTICLE XXIV - JURY DUTY

Jury Duty/Court Case - Employees are allowed necessary time off with no loss of pay for Jury Duty, or participation in a court case or related administrative proceeding, as long as they are not a party to the legal action. Employees must submit their jury duty notice, summons, subpoena or other official court notice to Human Resources along with the "Request for Leave of Absence" form. Temporary or part-time employees are not eligible for paid court leave. An employee will be allowed to use jury duty leave during their regularly scheduled shift until such time as their business with the court is completed. However, if it is reasonable to work either before or after jury duty, the employee is expected to report to work. For example, a 12-hour day shift employee is at jury duty from 8:00 a.m. until 12:00 p.m. the employee is expected to return to work for the remainder of the shift.

Please note that EG&G does not supply employees with any form of justification that may be construed as a request for a release from this civic obligation except in unusual circumstances.

An employee subpoenaed and reporting for jury duty shall be paid by the Company the amount the employee would

have earned by working regularly scheduled hours, provided that the employee presents to the Company appropriate evidence from the court as to the period of jury duty service rendered or to be rendered along with a subpoena and pay voucher or letter from the court showing that the employee actually served.

ARTICLE XXV - HOLIDAYS

A. The following ten days shall constitute the legal paid holidays within the terms of this Agreement, except mutually agreed to changes between the parties:

New Year's Day Martin Luther King's Birthday Washington's Birthday Memorial Day July 4th Labor Day Columbus Day Veteran's Day Thanksgiving Day Christmas Day

- B. The days observed as holidays will be consistent with the days observed by MSFC. Employees required to work on a holiday will be paid at the rate of one and one-half (I-½) times their normal straight time wage rate. For premium purposes, holidays celebrated as such shall be utilized for the computation for overtime pay.
- C. In the event the employees of MSFC are granted administrative leave in observance of a special occurrence, Company employees covered by this Agreement will be granted the same privileges.
- D. Employees out on weekly A&S or Workers Compensation (W/C) will not continue to receive holiday pay.

ARTICLE XXVI - PERSONAL LEAVE (PL)

- A. Employees begin to accrue leave at the higher accrual rate in January of the year in which the employee completes the number of years of service required for a higher accrual rate. Upon approval of the Company, PL may be taken when accrued.
- B. PL will be accrued by employees on a bi-weekly basis. Any employee leaving the Company will be paid all accrued, and any unused PL.
- C. Payment of PL will be made for regularly scheduled hours of work falling in the leave period on the basis of the employee's rate of pay in effect during the PL period. Such payment will be made at the employee's straight time rate of pay.
- D. Regularly scheduled non-work hours paid as PL shall be considered as hours worked in determining hours for which an employee is eligible to receive overtime payment.
- E. Payment in lieu of PL will not be permitted while the employee remains in the service of the Company. An employee leaving service of the Company for any reason and eligible for PL in accordance with this PL policy will be paid on the basis of the employee's regular rate of pay in effect on the last day of the employee's service.
- F. If a day recognized by the Company as a holiday occurs during the period an employee is on PL and the day is a regularly scheduled work day for the employee, payment to the employee will be made as holiday pay and the day will not be charged against the employee's PL eligibility.
- G. In applying for and taking PL, employees shall conform to such regulations and procedures as the Company may establish regarding PL leave.
- H. Employees out on weekly A&S or Workers Compensation (W/C) will not accrue personal leave.
- I. The accrual schedule below will apply for earned PL accrual and will be accrued in accordance with section A above. Employees may elect to carry-over any unused PL hours from one year to the next with the year-end date being the last day of the last payroll period of the calendar year, subject to the following limitations. Any unused PL hours in excess of the maximum carryover limits listed below, will be forfeited by the employee

unless the Company specifically requests an employee to forego the vacation leave during the leave year.

Length of Service	Accrued Hours B weekly	 Annual Personal Leave Days 	Maximum Carryover Hours Per Year
0-5 years	4.92	16	128
6-9 years	6.46	21	168
10 years	6.77	22	176
11 years	7.08	23	184
12 years	7.38	24	192
13 years	7.69	25	200
14 years	8.00	26	208
15 years	8.31	27	216
16 years	8.62	28	224
17 years	8.92	29	232
18 years	9.23	30	240
19 years	9.54	31	248
20 years	9.85	32	256

ARTICLE XXVII - MEDICAL INSURANCE

Health Plan – The Company will provide the Blue Cross Blue Shield medical plan or equivalent. The current biweekly contributions are listed below. The Company and employee will share in the premium cost with the Company paying seventy-five percent (75%) and the employee paying twenty-five percent (25%). Any and all increases in premium will be shared at the same percentage.

Coverage	Employ	/ee
Employee Only	\$	40.11
Employee Child(ren)	\$	64.22
Employee Spouse	\$	88.23
Family	\$	120.45

Waiver – Employees may opt to waive health insurance coverage and receive a waiver paid on a biweekly basis. Employees must furnish proof of other health coverage to qualify for the waiver. Employees may receive the following waivers:

Individual – \$500.00 per year

Dependent - \$500.00 per year

ARTICLE XXVIII - DENTAL INSURANCE

Employees may elect to participate in the Company's optional dental plan. The current biweekly contributions are listed below. The Company and employee will share in the premium cost with the Company paying seventy-five percent (75%) and the employee paying twenty-five percent (25%). Any and all increases in premium will be shared at the same percentage. Employees may opt to purchase the Company's Cigna Dental Insurance (High or Low) plan at the same cost published for non-represented employees at MSFC.

Coverage	Employe	e
Employee Only	\$	3.23
Employee Children	\$	7.11
Employee/Spouse	\$	5.11
Family	\$	9.67

ARTICLE XXIX - SCHEDULE OF OTHER BENEFITS

Section 1 - Life Insurance /AD&D

The Company will provide Life insurance as stated in the Summary Plan Description, equal to one (IXs) times the employee's annual salary rounded up to the next thousand dollars. The Company will also provide AD&D as currently stated in the Summary Plan Description, equal to one (IXs) times the employee's annual salary rounded up to the next thousand dollars.

Section 2 - Long Term Disability

Employees may elect to participate in the Company's optional Long Term Disability (LTD) Insurance Program as described in the LTD Summary Plan Description and at the employees' expense.

Section 3 - Dependent Life Insurance Plan

Employees may elect to participate in the Company's optional Dependent Life Insurance Program as described in the Summary Plan Description and at the employees' expense.

Section 4 - Accident & Sickness

The Company will provide A&S insurance as stated in the Summary Plan Description.

Section 5 - Metpay

Employees may elect to participate in the optional Metpay program and have their premiums payroll deducted as provided for by the Company.

Section 6 - Flexible Spending Accounts

Employees may elect to participate in the Company's optional flexible spending accounts for the purpose of pre-taxing moneys for health care and childcare expenses as provided for by the Company.

Section 7 - Voluntary Accident

Employees may elect to purchase optional accidental death and dismemberment insurance through the Voluntary accident insurance plan as provided for by the Company.

Section 8 – Employee Assistance Program (EAP)

Employees may participate in the optional services described in the Employee Assistance Program as provided by the Company.

Section 9 - Vision Plan

Employees may elect to participate in the Company's optional vision plan at the employee's expense as provided for by the Company.

Section 10 - Education Assistance

Employees may elect to participate in the Company's Education Assistance plan as described in Company Policy.

Section 11 - 401K Savings Program

Employees may elect to participate in the Company's 401K Savings Plan as described in the Summary Plan Description. Employees may continue contributing to the 401K Savings Plan but will not be entitled to Company matching contributions.

Section 12 - Pension

The Company will make contributions to the IUOE Central Pension Fund as listed below for all hours paid. Contributions will be forwarded to the Fund office no later than fifteen (15) days following the month for which the contributions are being paid.

Date	No	v. 1, 2009	Ň	ov. 1, 2010	Ŋ	lov. 1, 2011	έŇ	ov. 1, 2012 N	ov. 1, 2013
Hourly Contrbution	\$	1.70	\$	1.90	\$	2.10	\$	2.30 \$	2.50

ARTICLE XXX - FIRST AID AND SAFETY

- A. The employees covered by the terms of this Agreement shall at all times while in employ of the Company be bound by the safety rules and regulations as established by the Government and/or Company. These rules and regulations are to be posted at conspicuous places throughout the plant.
- B. The Company will reimburse each eligible full-time regular employee up to a maximum of \$100.00 per year or \$200.00 for two years for the purchase of safety shoes. Employees electing the \$200/2 year allocation will not be eligible for safety shoe reimbursement for a two-year period following their reimbursement. Safety shoes shall be manufactured in accordance with ANSI 41 1991 and must be clearly marked to indicate that they satisfy the ANSI 41 requirements. If an employee's safety shoes are damaged at work, due to circumstances beyond the employee's control, he may request replacement from the Company.

Employees will not be eligible for safety shoe reimbursement for 90 days upon initial employment. Employees desiring to purchase safety shoes shall contact the Human Resource department to verify eligibility. After purchase, the employee shall submit the receipt along with a completed safety shoe reimbursement form to Human Resources. Employees resigning within three (3) months of reimbursement shall refund the Company a prorated amount for the remaining months. Employees requesting reimbursement during the last six (6) months of the Company's contract shall receive a prorated amount. If the Company succeeds itself, the employee will be reimbursed the remaining amount.

C. The Company and Union will partner to promote the principals and elements of the OSHA Voluntary Protection Program and jointly agree to support the Marshall Space Flight Center initiative to achieve and maintain Star status.

ARTICLE XXXI - PERIODIC CONFERENCE

Periodic conference shall be held by the parties from time to time for the purpose of discussing matters of mutual interest.

ARTICLE XXXII - GENERAL SAVINGS CLAUSE

Any provisions in this Agreement that are in contravention of any federal, state, local or county regulation or laws affecting all or part of the limits covered by this Agreement shall be suspended in operation within the limits to which such law or regulation is in effect. Such suspension shall not affect the operation of any such provisions covered by this Agreement, to which the law or regulation is not applicable. Nor shall it affect the operations of the remainder of the provisions of the Agreement within the limits to which such law or regulation is applicable

ARTICLE XXXIII - WORK STOPPAGES

There shall be no strikes, work stoppages, picketing or slowdowns by the union or employees against the Company or any other contractor performing work on the project that would affect the terms of this agreement. There shall be no lockout by the contractor.

ARTICLE XXXIV SUCCESSORSHIP

The provisions of this agreement shall be binding upon the Company and its successors, assigns, or future purchasers, and all of the terms and obligations herein contained shall not be affected or changed in any respect by the consolidation, merger, sale, transfer, or assignment of the Company or any or all of its property, or affected or changed in any respect by the change in the legal status, ownership, or management of the Company.

in any respect by the change in the legal status, ownership, or management of the Company.

ARTICLE XXXV - COMPLETE AGREEMENT

The parties expressly declare that they have bargained between them on all phases of hours and working conditions and that the specific terms of this contract represent their full and complete agreement without reservation or unexpressed understanding. Any aspect of hours and working conditions not covered by a particular provision of this Agreement is declared to have been expressly eliminated as a subject for grievance or bargaining, and during the life of this Agreement may not be raised for further bargaining or negotiations without the specific written consent of all parties hereto.

ARTICLE XXXVI - BULLETIN BOARD

The Company shall provide a bulletin board within the section to be used by the Union strictly for union business.

ARTICLE XXXVII - COPIES OF AGREEMENT

The Company will make available 81/2" X 11" booklets of the new collective bargaining agreement to employees and signatory unions. If pocket size booklets are to be provided, the Union and the Company will split the cost of publishing 50/50.

ARTICLE XXXVIII - TERM OF THE AGREEMENT

This Agreement shall become effective on the Ist day of November 2009 and remain in full force and effect until the 31st day of October 2014 and shall continue in force from year to year thereafter unless written notice of reopening is given not less than sixty (60) days prior to the expiration date. In the event such notice or reopening is served, this Agreement shall continue in force and effect until terminated by either party.

For the Employer:	For the Union:
William Letark, Program Manager Valerie T. Singleton Human Resource Representative	Gary Dalrymple, Business Manager Shane M. Adkins, Chief Steward
Lester W. Jordan, Director Labor & Employee Relations	
Date: 9 01 09	Date: 9 01 09

APPENDIX A

Section 1 - Wages

Job Classification	Nov.1, 2009 Nov.1, 2010 Nov.1, 2011 Nov. 1, 2012 Nov. 1, 2013
Environmental Tech	(b)(4)
Pest Control Tech	

Section 2 - Temporary/Part-time Employees

Temporary hires (not to exceed 180 days) and summer hires shall receive the established rate but shall not be eligible for any fringe benefits in addition to their hourly rate. Part-time employees shall receive benefits prorated to the amount of time worked in accordance with the schedule for which they are hired.

Memorandum of Agreement Between EG&G Technical Services and the International Union of Operating Engineers, Local 320

The Company and the Union agree to incorporate the job title of Pest Control Technician into the existing Environmental Tech Collective Bargaining Agreement (CBA). The job title and wage rate listed below and all other terms and conditions in the CBA shall become effective October 1, 2009.

Job Title	Wage
Pest Control Tech	(b)(4)

Agreed:

EG&G Technical Services, Inc.

International Union of Operating Engineers, Local 320

Lester W. Jordan, Director Employee & Labor Relations Gary Dalrymple, Business Manager

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year One, the sum of \$15,920,717.54 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 1, 2010 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 30, 2010.

AMENDMEN	IT OF SOLICITATIO	N/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT IO CODE		PAGE OF	PAGES
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					x	10A. MODIFICATION OF CONTRACT/ORDE NNM08AA54C	R NO		
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/000034

PAGE OF

NAME OF OFFER OR OR CONTRACTOR
EGGG TECHNICAL SERVICES

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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Two, the sum of \$32,669,806.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date July 19, 2010 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until July 30, 2010.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)		
000035	See Block 16C	See	Schedule	-			
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B THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR CONTR. CONTR. SUPPLEMENTAL AGREEME. D. OTHER (Specify type of modification)	ACT/ORDER IS MODIFIED TO REFLE THIN ITEM 14, PURSUANT TO THE A INT IS ENTERED INTO PURSUANT TO	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha.) F FAR 43, 103(b). Y OF.	***************************************			
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STANDARD FORM 30 (REV 10-83) Brescribed by GSA FAR (48 CFR) 53 243

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		PAGE	OF
CONTINUATION SHEET	NNM08AA54C/000035	2	3

NAME OF OFFEROR OR CONTRACTOR
EGRG TECHNICAL SERVICES

NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Current IDIQ Value	1		****	
	prev Amt: NTE \$68,000,000.00				
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	Current Contract Value				
	Prev Amt: \$114,962,961.56				
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	Mod: \$ 10,163.64	İ			
	Total Amt: \$196,430,658.18				
	The purpose of this modification is:			**************************************	
	1) to provide incremental funding in the amount		-	***************************************	
	of \$100,000.00. It is contemplated that funds				
	presently allotted to this contract will cover				
	the work to be performed through August 2, 2010.			ļ	
	che nazh do ze perrormed enrough hugaet e, acro-				
	2) to state that SCA WD 2005-2008 Rev 13 was				
	incorporated on modification 0034 dtd June 29,				
	2010 when the second option was exercised.				
	3) to incorporate the following Wage				
	Determinations effective 1 July 2010:				
	SCA WD 2005-2008 Rev 14				
	CBA# 2010-3572 (Rev 0) Northern Alabama				
	Building				
	and Construction Trades Council				
	CBA# 2006-420 (Rev 3) International				
	Brotherhood of	1			
	Electrical Workers, Local 558				
	CBA# 2008-2088 (Rev 0) United Association of				
	Plumbers & Steamfitters, Local 377				
	irmmers a Stadmirtters, Folgr 31;				
	5) to increase contract value by \$10,163.64 for				
ļ	SCA WD CBA 2004-2136 (Rev 1) that was				
	incorporated into the contract on modification				
	0033 dtd 5/21/10. This increase covers the				
1	period from November 1, 2009 thru June 30, 2010			•	
	Continued				
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NAME OF OFFEROR OR CONTRACTOR EG&G TECHNICAL SERVICES

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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Two, the sum of \$32,769,806.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date August 1, 2010 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until August 2, 2010.

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5, PRDJECT NO. (if applicable)
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V 700020 01	11010		81510
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		x 16A MODIFICATION OF CONTRACT/ORI	DER NO
		10B. DATED (SEE ITEM 13)	A
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Rev Amt: \$34,623,289.56			
Current FFP Value			
Prev Amt: \$46,973,125.20			
This Mod: \$ 0.00			
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Except as provided herein, all terms and conditions of	if the document referenced in item 9A or	10A, as heretofore changed, ramains unchanged an	id (I) full force and effect
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16B CONTRACTOR/OFFEROR	15C DATE SIGNER	16B. UNITED STATES OF AMERICA	16C DATE SIGNED 08/30/2013
(Signature of person authorized to sign)		(Signature of Contraoning Officer)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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NAME OF OFFEROR OR CONTRACTOR

88

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	This Mod: \$ 0.00				
	Total Amt: NTE \$68,000,000.00				
	Current Contract Value				
	Prev Amt: \$114,962,961.56		1 1		
	This Mod: \$ 0.00		1 1		
	Rev Amt: \$114,962,961.56				
	Potential Contract Value				
	Prev Amt: \$196,430,658.18			ľ	
	Mod: \$ 0.00				
	Total Amt: \$196,430,658.18				
	The purpose of this modification is:				
	1) to provide incremental funding in the amount				
	of \$1,853,483. It is contemplated that funds		1 1	İ	
	presently allotted to this contract will cover				
	the work to be performed through September 14,			ŧ	
	2010.				
	The following pages have been added/deleted:				
	Page Added Page Deleted				
	20 0 10 (4) 05) 10 -5 22 (3) 25)				
	10 of 13 (Mod 36) 10 of 13 (Mod 35)				
	All other terms and conditions remain unchanged.				
				ŀ	
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$15,595,970.00				
	New Total Amount for this Award: \$196,430,658.64				
	Obligated Amount for this Modification:				
	\$1,853,483.00				
	New Total Obligated Amount for this Award:				
	\$34,623,289.56				
	PR # 4200355455				
	Continued			1	
		VIII TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOT			
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CONTINUATION SHEET	NNM08AA54C/000036	3	4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
***************************************	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62AS20/6100.2520/62/FC000000/921179.01.08.10.AS60/				
	.10/000/2520/62/CASX22010R/CASP/2/85				
	Cost Center 62AS20				
	GI Account 6100.2520				
	Order FC000000		1	\	
	Quantity: 0				
	Amount: \$12,418.00				
	NEEL AGGOLINGANG GODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 62EM40/6100.2520/62/FC000000/921179.01.08.10.EM67/	,			
	.10/000/2520/62/CASX22010R/CASP/3/86		1		
	Cost Center 62EM40				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0 Amount: \$500.00				
	Amount: \$500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	62AS20/6100.2520/62/FC000000/921179.01.08.10.AS66/				
	.10/000/2520/62/CASX22010R/CASP/4/87				
	Cost Center 62AS20				
	GI Account 6100.2520		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$383,188.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62AS20/6100.2520/62/FC000000/921179.01.08.10.AS13/				
	.10/000/2520/62/CASX22010R/CASP/1/84				
	Cost Center 62AS20				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$10,979.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00			-	
	0/2520/62/CASX22010D/361N/5/88				
	Cost Center 62AS20				
	GI Account 6100.2520	1			
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NAME OF OFFEROR OR CONTRACTOR

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A)	(B)	(C) (D)	(E)	(F)
	Order FC000000			
*	Quantity: 0			
	Amount: \$1,446,397.28			
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Two, the sum of \$34,623,289.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date September 13, 2010 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 14, 2010.





AMENDMENT OF SOLIC	ITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT 10 CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (if applicable)
000037		See Block 16C		
6 ISSUED BY	CODE	MSFC	7 ADMINISTERED BY (# other than item 6)	CODE MSFC
NASA/Marshall Sp	ace Flight C	L	NASA/Marshall Space Flig	ght Center
Procurement Offi			Marshall Space Flight Co	enter AL 35812
Marshall Space F	`light Center	AL 35812		
8. NAME AND ADDRESS OF C	ONTRACTOR (No., street	, county. State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
EG&G TECHNICAL SE	23016ES			
9400 AMBERGLEN BO		DING B	9B. DATED (SEE ITEM 11)	
AUSTIN TX 78729-				
			10A. MODIFICATION OF CONTRACT/ORE	DER NO
			× NNMO8AA54C	
			tob. Dated (SEE ITEM 13)	
CODE 3GJDO		FACILITY CODE	05/29/2008	
			O AMENDMENTS OF SOLICITATIONS	
		rth in Item 14. The hour and date sp	ecified for Teceipt of Offers the solicitation or as amended, by one of the followin	s extendedis not extended. id methods: (a) By completing
Items 8 and 15, and returning			wledging receipt of this amendment on each copy of	
separate letter on telegram wh	ech includes a reference	to the solicitation and amendment no	umbers. FAILURE OF YOUR ACKNOWLEDGEMEN	IT TO BE RECEIVED AT
			DIDATE SPECIFIED MAY RESULT IN REJECTION by be made by lelegram or letter, provided each teleg	
		prior to the opening hour and date s		
12. ACCOUNTING AND APPRO	PRIATI O N DATA <i>(If r</i> eq	uired)		
See Schedule 13.THIS ITE	M ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORG	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			
CHECK ONE A THIS CHANG	GE ORDER IS ISSUED F IN ITEM 10A.	URSUANT TO: (Specify authority)	FHE CHANGES S ET FORTH IN ITEM 14 ARE MADI	E IN THE CONTRACT
B THE ABOVE	NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as cha	anges in paving office.
appropnation	date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	
C THIS SUPPL	EMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
X FAR 43.1	03(a)			
D OTHER (Spe	cify type of modification	and authority)		
	5° L.	P**	t and return 2 copies to the	
E. IMPORTANT: Contractor		is required to sign this document	t and return copies to the result of the result of the copies to the result of the copies to the result of the copies to the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of the result of	· · · · · · · · · · · · · · · · · · ·
Total FFP Funds		Organized by USF section neadings	s, including solicitation/comfact subject matter where	reaside)
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	23,289.56			
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Current FFP Value	e			
Prev Amt: \$46,	973,125.20			
This Mod: \$	0.00			
·	973,125.20			
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	erms and conditions of th	e document referenced in Item 9A or	10A, as heretofore changed, remains unchanged an	nd in full force and effect
16A NAME AND TITLE OF SIG			16A NAME AND TITLE DF CONTRACTING	
Doging 1	commend to	Pant Man	Bobby J Holden	
15B. CONTRACTOR/OFFEROR	2 17 11 Silver	15C DATE SIGNED		. 16C DATE SIGNED
//	· //		Tracker (Hold	0 201
Signature of person	authorized to stom	2/ 09/01/1	(Sugfature of Contracting Officer)	<u>~ 9/1/10 </u>
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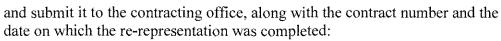
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PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
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	Potential Contract Value				
- 1	Prev Amt: \$196,430,658.18		1 1	}	
	Mod: \$ 0.00				
	Total Amt: \$196,430,658.18				
	1. This modification incorporates the clause			***************************************	
	52.232-19 entitled "Availability of Funds for the	1			
	Next Fiscal Year" into the contract.			İ	
	Next ristal rear into the contract.				
	Availability of Funds for the Next Fiscal Year				
- 1	(Apr 1984)	1	\	ļ.	
	(1202 002)				
	Funds are not presently available for performance				
1	under this contract beyond September 30, 2010.				
	The Government; obligation for performance of				
	this contract beyond that date is contingent upon				
	-				
	the availability of appropriated funds from which	1			
	payment for contract purposes can be made. No		1		
	legal liability on the part of the Government for	ļ	1		
	any payment may arise for performance under this				
	contract beyond September 30, 2010, until funds			1	
	are made available to the Contracting Officer for				
	performance and until the Contractor receives				
	notice of availability, to be confirmed in			İ	
	writing by the Contracting Officer.				
	writing by the Contracting Officer.				
	(End of clause)				
	2. The clause 52.232-19 in paragraph 1 of this]]	· Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont	
1	modification applies to the following: the Lump				
	Sum portion of contract NNM08AA54C.				
	2 Attached with this modification is a slip				
	3. Attached with this modification is a slip				
	sheet to Section I page 29 of 29				
				Pulling	
	All other terms and conditions remain unchanged.				
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				Metabolishida	
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The Contractor represents that it ____ is, \underline{X} is not a small business concern under NAICS Code $\underline{561210}$ assigned to contract number $\underline{NNM08AA54C}$.

Gary L. Dylewski Vice President Mission Support SBU

(End of Clause)

I.18 52.232-19Availability of Funds for the Next Fiscal Year (Apr 1984)

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

(End of clause)

[END OF SECTION]

NSN 7540-01-152-8070 Previous edition unusable 9 TANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

NÔ.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	TOTAL 1				
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	Current Contract Value			49444	
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	This Mod: \$ 10,163.64				
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	Potential Contract Value				
	Prev Amt: \$196,430,658.18				
į	Mod: \$ 0.00		\	\	
	Total Amt: \$196,430,658.18				
	1. This purpose of this modification is to: (1)				
	incorporate a Change of Name Agreement in			***************************************	
	accordance with FAR 42.1205, to recognize the			***	
	contractor's change of name from EG & G Technical Services, Inc. to URS Federal Technical Services,				
	Inc. (2) provide incremental funding in the				
	amount of \$255,000. It is contemplated that			l	
	funds presently allotted to this contract will				
	cover the work to be performed through September				
	30, 2010 and (3) add \$10,163.64 to the current				
	contract value which was not added in				
	modification 35.			***************************************	
	The following pages have been added/deleted:				
	Page Added Page Deleted				
:	10 of 13 (Mod 38) 10 of 13 (Mod 36)				
	All other terms and conditions remain unchanged.				

	LIST OF CHANGES:				
- 1	Reason for Modification : Other Administrative				
	Action				
	Obligated Amount for this Modification:			## ##	
j	\$255,000.00 Continued			-	
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NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUDOMA
(A)	(B)	(C)	(D)	(E)	(F)
	PR# 4200358270				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00			1	
	0/2520/62/CASX22010D/361N/1/2				
	Cost Center 62AS20			İ	
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Two, the sum of \$34,878,289.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date October 1, 2010 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2010.

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES	
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2 AMENDME NT/MODIFICATION NO		1	359909	is PROJECT NO (II applicat	uie)
000039	10/01/2010 CODE Morr		AINISTERED BY (if other than item 6)	CODE MSFC	
NASA/Marshall Space Flig Procurement Office Marshall Space Flight Ce	ht Center	NAS.	A/Marshall Space Fli shall Space Flight C	ght Center	
8. NAME AND ADDRESS OF CONTRACTOR IN URS FEDERAL TECHNICAL SEF 4732 RIGHTOUT ROAD MSFC		12.	AMENDMENT OF SOLICITATION NO		
HUNTSVILLE AL 35812-0001		ı ki	, MODIFICATION OF CONTRACT/ORD MOSAAS4C BOATED (SEE /TEM 13)	DER NO	
CODE 3GJD0	FACILITY CODE	0	5/29/2008		
	11. THIS ITEM ONLY APPLI	ES TO AMENDA	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refrict PLACE DESIGNATED FOR THE RECEIVITURE of this amendment you desire to change to the solicitation and this amendment, and is a	reference to the solicitation and amendme PT OF OFFERS PRIOR TO THE HOUR an offer already submitted, such change eceived prior to the opening hour and da	ent numbers. FA R AND DATE SPE e may be made t	CIPIED MAY RESULT IN REJECTION	IT TO BE RECEIVED AT OF YOUR OFFER If by ram or letter makes reference	
12 ACCOUNTING AND APPROPRIATION DATA See Schedule	\ (If required)	Net Inc	rease:	\$2,780,800.00	
	S TO MODIFICATION OF CONTRACTS	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER ND.	AS DESCRIBED IN ITEM 14.	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/OROER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE	EFLECT THE AD HE AUTHORITY	E S SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b)		
X NFS 1852.232-77,	Limitation of Funds	3			
E. IMPORTANT: Contractor X is	not, is required to sign this docum	ment and return	O copies to the	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC/ Prev Amt: \$34,878,289.56 This Mod: \$2,780,800.00 Rev Amt: \$37,659,089.56 Current FFF Value Prev Amt: \$46,973,125.2 This Mod: \$0.00 Rev Amt: \$46,973,125.2	0	dings, including s	okcitation/contract subject matter where	feasibie.}	
Current IDIQ Value Continued Except as provided herein, all leims and condition 15A NAME AND TITLE OF SIGNER (Type or pri		16A 1	etofore changed remains unchanged an IAME AND TITLE OF CONTRACTING (n. A. Busbey		
15B CONTRACTOR/OFFEROR	15C DATE SIGI		NITED STATES OF AMERICA	16C DATE SIG	
(Signature of person authorized to sign)	<u> </u>	V.	(Signature of Contracting Officer)	10/01/2	:010
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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243



PAGE OF REFERENCE NO OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 2 3 NNM08AA54C/000039

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

NO	SUPPLIES/SERVICES	QUANTITY	i i	UNIT PRICE	TAUOMA
)	(B)	(C)	(D)	(E)	(F')
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	Prev Amt: NTE \$68,000,000.00				
	This Mod: \$ 0.00				
	Total Amt: NTE \$68,000,000.00				
		7			
	Current Contract Value	1	1	1	
	Prev Aunt: \$114,973,125.00]			
	This Mod: \$ 0.00				
	Rev Amt: \$114,973,125.20				
	Potential Contract Value				
	Prev Amt: \$196,430,658.18				
	Mod: \$ 0.00				
	Total Amt: \$196,430,658.18				
	1. This purpose of this modification is to: (1)				
	provide incremental funding in the amount of				
	\$2,780,800. It is contemplated that funds				
	presently allotted to this contract will cover				
	the work to be performed through December 3, 2010.			**************************************	
	The following pages have been added/deleted:			****	
	Page Added Page Deleted				
	10 of 13 (Mod 39) 10 of 13 (Mod 36)				
	All other terms and conditions remain unchanged				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Reason for Houriteacton . Landing only Metion				
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1	Obligated Amount for this Modification:	[
	\$2,780,800.00			VIII	
l	Incrementally Funded through date changed from				
	07/30/2010 to 12/03/2010				
ĺ	PR # 4200359909				
				Middenness	
l	NEW ACCOUNTING CODE ADDED:				
l	Continued			Victoria	
- 1					

			
	REFERENCE NO OF DUCUMENT DOING WORTHING	PAGE C)F
CONTINUATION SHEET	NNM08AA54C/000039	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Cost Center 62AS20				
	GI Account 6100.2520				
	Order FC000000			-	
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Two, the sum of \$37,659,089.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 3, 2010 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 3, 2010.

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AMENDME NT	OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
	MODIFICATION NO	3. EFFECTIVE DATE WOV 1 9 2010	4. F	EQUISITION/PURCHASE REQ NO	5 F) (If applicable)
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.014.574.13.	- 1.2 00012 0001		X	10A MODIFICATION OF CONTRACTION NAME 8AA54C	RDER NO		
				108 DATED (SEE ITEM 13)			
CODE 3GJD	00	FACILITY CODE		05/29/2008			
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Concended			
Except as provided herein, all terms and conditions of the document	referenced in Item 9A of 16A	as heretofore changed remains unchanged and in full force and	effeči
15A NAME AND TITLE OF SIGNER (Type of print)	,	16A NAME AND TITLE OF CONTRACTING OFFICER (Type of	 er pnrii)
DONNIE CHOULL		John A Busbey	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	168 UNITED STATES OF AMERICA -,	15C DATE SIGNED
(Signature of person authorized to sign)	11/12/2010	(Signature of Contracting Citizen)	MOV 1 9 2010
NOM 75 10 OF 475 DOZO		**	·

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

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PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	i i	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Current IDIQ Value				
	Prev Amt: NTE \$68,000,000.00	-			
	This Mod: \$ 0.00				
	Total Amt: NTE \$68,000,000.00	ļ		***	
	Current Contract Value				
	Prev Amt: \$114,973,125.00				
	This Mad: \$ 0.00				
	Rev Amt: \$114,973,125.20				
	Potential Contract Value				
	Prev Amt: \$196,430,658.18				
	Mod: \$ 0.00				
	Total Amt: \$196,430,658.18				
	1. The purpose of this modification is to: (1)				
	replace MSFC Clause 52.204-90 "Contractor Employee Badging and Employment Termination				
	Clearance", AUG 2010 (2) delete MSFC 52.223-93	-		ļ	
	"Advanced Notification of Contractor Employee				
	Discipline or Involuntary Termination" (Feb 2008)				
	and (3) incorporate MSFC Clause 52.223-95,				
	"Prevention of and Response to Threatening Behavior in the Workplace" August 24, 2010.				
	Dentation in the metaphage inages of the Easter				
	2. In order to reflect the changes resulting				
	from this modification, page(s) listed below are				
	added or deleted from the contract as shown. In order to indicate the specific area(s) of change,				
	vertical lines are shown in the right margin of				
	the enclosed replacement page across from the		1		
	revised area.				
	Page Added Page Deleted				
	Section G Section G				
	1 of 8 (Mod 40) 1 of 8 (Mod 33)				
	Section H Section N				
	Page 22 of 24 (40) Page 22 of 24 (Basic)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			
	3. Contractor's Statement of Release				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM08AA54C/000040

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NAME OF OFFEROR OR CONTRACTOR
URS SEDERAL TECHNICAL SERVICES, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	TANOMA
(A)	(B)	(C)	(D)	(E)	(F)
	In consideration of the modification(s) agreed to				
	herein as complete equitable adjustment for all				
	claims arising out of or attributable to the				
	issuance of the contract change(s) and/or				
	contractor proposal(s) listed below, the				
	contractor hereby releases the Government from				
	any and all liability under this contract for				
	further equitable adjustments attributable to				
	such facts or circumstances giving rise to said				
	contract change(s) and/or contractor proposal(s),				
	and for such additional obligations as may be				
	required by this modification.			**************************************	
	Contract Change Identification				
	NNM08AA54C Modification 46				
	Contractor Proposal Number:				
	N/A				
	All other terms and conditions remain unchanged				
	LIST OF CHANGES:				
	LIST OF CHANGES:				
	Reason for Mcdification : Other Administrative			į	
	Action			İ	
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G. 1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

Clause

Number <u>Title</u> <u>Date</u>

52.223-71 Frequency Authorization Dec 1988

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

Clause

Number Title Date

None incorporated by reference

(End of Clause)

G.2 <u>CONTRACTOR EMPLOYEE BADGING AND EMPLOYMENT</u> TERMINATION CLEARANCE(MSFC 52.204-90) (AUG. 2010)

- (a) It is anticipated that performance of the requirements of this contract will require employee access to and picture badging by the Marshall Space Flight Center. Contractor requests for badging of employees shall be submitted electronically through NASA's Agencywide Personal Identity Verification (PIV) system. Requests for badging will be routed electronically to the appointed Contracting Officer Technical Representative (COTR) or the Alternate COTR for approval prior to processing by the MSFC Protective Services Office.
- (b) Contractor employees must undergo a background investigation prior to being issued a full-time Contractor badge granting access to Redstone Arsenal. Contractor employees not previously cleared for a full-time Contractor badge (e.g., not previously included in the NASA/MSFC or DoD/Redstone database) must complete a Background Investigation Questionnaire and Release form as soon as practicable and before the employee requires Redstone access. When these forms are completed and submitted to MSFC Security, the Contractor employees may be granted an extended visitor's badge granting restricted Redstone access for a period not to exceed 30 days. This 30-day period is normally more than adequate for the Government to conduct its Background Investigation if the applicant's submission is truthful, accurate and complete, and there are no preexisting issues noted in the investigation. If the Contractor employee does not successfully clear the Background Investigation process within 30 days, the extended visitor badge will be revoked. If the visitor badge is revoked, the contractor employee may not enter MSFC and, if the contractual work assignment requires the employee to be



onsite and/or have access to Government IT systems, the employee shall discontinue charging their time to the contract immediately. Any Contractor concerns regarding the timeliness of investigation processing should be raised to the Contracting Officer. The Contracting Officer has sole discretion to extend the 30-day limit.

- (c) Contractor employees requiring a badge and/or access to NASA IT systems for less than 179-days within a 365-day period must undergo a fingerprint check through National Crime Information Center/Interstate Identification Index (NCIC/III). Contractor requests for temporary badging of employees shall be submitted electronically through NASA's PIV system. Requests for temporary badging will be routed electronically to the appointed Contracting Officer Technical Representative (COTR) or the Alternate COTR for approval prior to processing by the MSFC Protective Services Office.
- (d) The Contractor shall establish procedures to ensure that badged contractor employees who no longer require Center access properly clear all accounts and turn in their badge and decal(s) to the MSFC Protective Services Office in accordance with MSFC Form 383-1, "Contractor Employee Clearance Document," or MSFC Form 383-3, "Michoud Assembly Facility (MAF) Contractor Employee Clearance Form", when the access is no longer needed. An electronic PIV Employee Termination Request must also be submitted.
- (e) Instruction on how to access the PIV system and request for copies of MSFC Forms 383-1 and 383-3 shall be directed to the MSFC Protective Services Office, Marshall Space Flight Center, Alabama 35812.

(End of Clause)

G.3 INSTALLATION ACCOUNTABLE GOVERNMENT PROPERTY AVAILABLE FOR USE UNDER THIS CONTRACT

A. Available Government Property.

1. In performance of work under this contract, certain Government property identified in the contract shall be made available "as is" to the Contractor on a no-charge-for-use basis by the installation's Logistics Services Office. That property shall be utilized in the performance of this contract at the installation that provided the property or at such other installations or locations as may be specified elsewhere in this contract. Under this clause, the Government retains accountability for, as well as title to, the property, and the Contractor assumes Installation equipment user responsibilities. All equipment users shall report any missing or untagged (meeting the criteria for control) equipment, transfer, location change, or user change of equipment to the cognizant property custodian; notify the cognizant property custodian, supervisor, and the Manager, Protective Services Office (AS50) immediately if theft, damage, or loss of Government, company, or personal property is suspected; ensure that



such equipment is used only in pursuit of approved NASA programs and projects; identify equipment not being actively used in pursuit of approved NASA programs and projects; ensure that equipment is turned into the Property Disposal Officer through the cognizant property custodian when no longer needed. Under no circumstances will the Contractor dispose of Installation Accountable Property. The Contractor will retain all responsibilities including notifying cognizant property custodians of all changes in status associated with said equipment. The official accountable record keeping and financial control and reporting of the property subject to this clause shall be retained by the Government and accomplished by the Logistics Services Department and Office of Chief Financial Officer.

2. The delivery or performance dates for this contract are based upon the expectation that Government property suitable for use (except for general purpose property which is furnished "as is") will be available to the Contractor in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

B. Changes in Available Special Purpose Equipment (SPE)

- 1. The CO may, by written notice, (i) decrease the available SPE under this contract, or (ii) substitute other SPE made available by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such action as the CO may direct regarding the removal, shipment, or disposal of the property covered by such notice.
- 2. Upon the Contractor's written request, the CO shall make an equitable adjustment to the contract, if the Government has agreed in the contract to make the property available for performing this contract and there is any (i) decrease or substitution in this property pursuant to subparagraph B.1. of this clause; or (ii) withdrawal of authority to use this property, if provided under any other contract or lease.

C. <u>Title in Government Property</u>

- 1. The Government shall retain title to all Government property.
- 2. Title to all material shall pass to and vest in the Government upon commencement of processing of the material or its use in contract performance.
- D. <u>Use of Government Property.</u> The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the CO.



- E. <u>Access</u>. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.
- F. Loss, Damage, or Destruction of Government Property. Recommendations concerning the loss, damage, or destruction of property made by the NASA Property Survey Board will be forwarded to the Contracting Officer for appropriate administrative action.

(End of clause)

G.4 <u>INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY</u> (DEVIATION) (NFS 1852.245-71) (SEPTEMBER 2007)

(A) The Government property described in paragraph (c) of this clause may 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 unless authorized by the contracting officer under (B)(1)(d). Under this clause, the Government retains accountability for, and title to, the property, and the Contractor shall comply with the following:

NASA Procedural Requirements (NPR) 4100, NASA Materials Inventory Management Manual NASA Procedural Requirements (NPR) 4200, NASA Equipment

Management Procedural Requirements

NASA Procedural Requirement (NPR) 4300, NASA Personal Property Disposal Procedural Requirements

Property not recorded in NASA property systems must be managed in accordance with the requirements of FAR 52.245-1.

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

(B)(1) The official accountable recordkeeping, financial control, and reporting of the property subject to this clause shall be retained by the Government and accomplished within NASA management information systems prescribed 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:



- (a) The Contractor's purchase order shall require the vendor to deliver the property to the installation central receiving area.
- (b) The Contractor shall furnish a copy of each purchase order, prior to delivery by the vendor, to the installation central receiving area.
- (c) The Contractor shall establish a record of the property as required by FAR 52.245-1, Government Property, 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.
- (d)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 Industrial Property Officer. The property shall be considered Government furnished and the Contractor shall assume accountability and financial reporting responsibility. The Contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR 52.245-1, Government Property, until its return to the installation. NASA Procedural Requirements related to property loans shall not apply to offsite use of property by contractors.
- (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) of this clause 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.
- (C) The following property and services are provided if checked.
 - \underline{X} (1) Office space, work area space, and utilities. Government telephones are available for official purposes only.
 - X (2) Office furniture "as-is."
 - X (3) Property listed in Attachment J-8.
 - (ii) 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.
 - (iii) 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.

- (4) Supplies from stores stock.
- X (5) Publications and blank forms stocked by the installation.
- X (6) Safety and fire protection for Contractor personnel and facilities.
- X (7) Installation service facilities: MSFC & Facilities noted in J-8 & J-27.
- X (8) Medical treatment of a first-aid nature for Contractor personnel injuries or illnesses sustained during on-site duty.
- X (9) Cafeteria privileges for Contractor employees during normal operating hours.
- X (10) Building maintenance for facilities occupied by Contractor personnel.
- X (11) Moving and hauling for office moves, movement of large equipment, and delivery of supplies. Moving services may be provided onsite, as approved by the Contracting Officer.
- X (12) Shipping and Receiving services, during normal operating hours, for use under this contract.

(End of clause)

G.5 TECHNICAL DIRECTION (NFS 1852.242-70) (SEP 1993)

- (A) Performance of the work under this contract is subject to the written technical direction of the Contracting Officer Technical Representative (COTR), who shall be specifically appointed by the Contracting Officer in writing in accordance with NASA FAR Supplement 1842.270. "Technical direction" means a directive to the Contractor that approves approaches, solutions, designs, or refinements; fills in details or otherwise completes the general description of work or documentation items; shifts emphasis among work areas or tasks; or furnishes similar instruction to the Contractor. Technical direction includes requiring studies and pursuit of certain lines of inquiry regarding matters within the general tasks and requirements in Attachment J-1 of this contract.
- (B) The COTR does not have the authority to, and shall not, issue any instruction purporting to be technical direction that--
 - (1) Constitutes an assignment of additional work outside the Performance Work Statement;
 - (2) Constitutes a change as defined in the changes clause;
 - (3) Constitutes a basis for any increase or decrease in the total estimated contract cost, the fixed fee (if any), or the time required for contract performance;
 - (4) Changes any of the expressed terms, conditions, or specifications of the contract; or

- (5) Interferes with the Contractor's rights to perform the terms and conditions of the contract.
- (C) All technical direction shall be issued in writing by the COTR.
- (D) The Contractor shall proceed promptly with the performance of technical direction duly issued by the COTR in the manner prescribed by this clause and within the COTR's authority. If, in the Contractor's opinion, any instruction or direction by the COTR falls within any of the categories defined in paragraph (b) above, the Contractor shall not proceed but shall notify the Contracting Officer in writing within 5 working days after receiving it and shall request the Contracting Officer to take action as described in this clause. Upon receiving this notification, the Contracting Officer shall either issue an appropriate contract modification within a reasonable time or advise the Contractor in writing within 30 days that the instruction or direction is--
 - (1) Rescinded in its entirety; or
 - (2) Within the requirements of the contract and does not constitute a change under the changes clause of the contract, and that the Contractor should proceed promptly with its performance.
- (E) A failure of the Contractor and Contracting Officer to agree that the instruction or direction is both within the requirements of the contract and does not constitute a change under the changes clause, or a failure to agree upon the contract action to be taken with respect to the instruction or direction, shall be subject to the Disputes clause of this contract.
- (F) Any action(s) taken by the Contractor in response to any direction given by any person other than the Contracting Officer or the COTR shall be at the Contractor's risk.

(End of Clause)

G. 6 SUBMISSION OF REQUESTS FOR PROGRESS PAYMENTS (NFS 1852.232-82) (MAR 1989)

The Contractor shall request progress payments in accordance with the Progress Payments clause by submitting to the Contracting Officer an original and two copies of Standard Form (SF) 1443, Contractor's Request for Progress Payment, and the contractor's invoice (if applicable). The Contracting Officer's office is the designated billing office for progress payments for purposes of the Prompt Payment clause.



(End of Clause)

G.7 OCCUPANCY MANAGEMENT REQUIREMENTS (DEVIATION) (NFS 1852-245-82) (SEPTEMBER 2007)

- (A) In addition to the requirements of the clause at FAR 52.245-1, Government Property, the Contractor shall comply with the following in performance of work in and around Government real property:
 - (1) NPD 8800.14, Policy for Real Property Management.
 - (2) NPR 8831.2, Facility Maintenance Management
- (B) The Contractor shall obtain the written approval of the Contracting Officer before installing or removing Contractor-owned property onto or into any Government real property or when movement of Contractor-owned property may damage or destroy Government-owned property. The Contractor shall restore damaged property to its original condition at the Contractor's expense.
- (C) The Contractor shall not acquire, construct or install any fixed improvement or structural alterations in Government buildings or other real property without the advance, written approval of the Contracting Officer. Fixed improvement or structural alterations, as used herein, means any alteration or improvement in the nature of the building or other real property that, after completion, cannot be removed without substantial loss of value or damage to the premises. Title to such property shall vest in the Government.
- (D) The Contractor shall report any real property or any portion thereof when it is no longer required for performance under the contract, as directed by the Contracting Officer.

(End of Clause)

[END OF SECTION]



This contract contains NFS 1852.204-76 Security Requirements for Unclassified Information Technology Resources. This clause specifies the contractor's responsibilities for the protection of information and information technology resources. Paragraph (b) of NFS 1852.204-76 clause identifies technical security requirements that NASA requires for the protection of information and information technology.

A determination has been made that the requirements of this contract may not require the delivery of the documentation and technical information specified in paragraph (b) of NFS 1852.204-76. Therefore, in accordance with paragraph (d) of NFS 1852.204-76, the contractor may request that the Contracting Officer waive the requirements of paragraph (b) provided that the contractor provides such request in writing and that such request provide all necessary rationale to substantiate the justification. This request shall be submitted to the Contracting Officer within 30 days of contract award. Upon receipt of this request, the Contracting Officer will forward this request for waiver to the MSFC Information Technology Security Manager for a final decision. The Contracting Officer will inform the requestor within 30 days whether the waiver has been approved or denied and shall maintain all documentation related to this determination in an appropriate location

(End of clause)

H.30 PREVENTION OF AND RESPONSE TO THREATENING BEHAVIOR IN THE WORKPLACE (MSFC 52.223-95) (AUGUST 24, 2010)

The Contractor shall comply with all applicable Contractor responsibilities set forth in Marshall Procedural Requirements (MPR) 1600.2, "Prevention of and Response to Threatening Behavior in the Workplace".

(End of Clause)

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NAME OF OFFEROR OR CONTRACTOR

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	This Mod: \$ 0.00				
	Rev Amt: \$114,973,125.20				
	Potential Contract Value				
	Prev Amt: \$196,430,658.18				
	Mod: \$ 0.00				
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	1. The purpose of this modification is to				
	provide incremental funding in the amount of				
	\$987,775 to increase the total allotted funding from \$37,659,089.56 to \$38,646,864.56			į .	
	2. In order to reflect the changes resulting from this modification, page(8) listed below are			ļ	
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	revised area.				
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	3. Contractor's Statement of Release				
	All other terms and conditions remain unchanged				
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Two, the sum of \$38,646,864.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 17, 2010 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 18, 2010.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE PAGE OF P.				
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	Prev Amt: NTE \$68,000,000.00			
	This Mod: \$ 0.00			
	Total Amt: NTE \$68,000,000.00			
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	This Mod: \$ 0.00			
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	presently allotted to this contract will cover to		Ì	
	be performed through December 21, 2010.			
	2. In order to reflect the changes resulting			
	from this modification, page(s) listed below are			
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	order to indicate the specific area(s) of change,			
	vertical lines are shown in the right margin of			
	the enclosed replacement page across from the			
	revised area.			
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	10 of 13 (Mod 42) 10 of 13 (Mod 41)			
	All other terms and conditions remain unchanged			
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	0/2520/62/CASX12011D/361N/1/2				
	Cost Center 62AS20				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$130,350.00				
	FOB: Destination				
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]	

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the contract, the sum of \$38,777,214.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date TBD Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 21, 2010.

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CO	1 CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	la EEEEATIVE D	ATE :	EQUISITION/PURCHASE REQ. NO.	3		
000643		4.3	00369536	5 PROJECT NO. (If applicable)		
6 ISSUED BY CODE	12/22/201 E MSFC	LV	7 ADMINISTERED BY (If other than Item 6) CODE MSFC			
NASA/Marshall Space Flight Procurement Office Marshall Space Flight Cente	Center	Ma	SA/Marshall Space Flig ershall Space Flight Ce	tht Center		
8 NAME AND ADDRESS OF CONTRACTOR (Na., sue	est, county, State and Zf.	P Code; (x)	9A. AMENDMENT OF SOLICITATION NO			
URS FEDERAL TECHNICAL SERVIO 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001	CES, INC.		98 DATED (SEE ITEM 11)			
		X	10a, MODIFICATION OF CONTRACT/ORD NNMO 8AA5 4C 10B DATED (SEE (TEM 13)	ER NO		
CODE 3GJD0	FACILITY CODE		05/29/2008			
30000			IDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set			**************************************	extended, is not extended.		
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	MODIFICATION OF (CONTRACTS/ORDERS. (1	MODIFIES THE CONTRACTIORDER NO. A INGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chality OF FAR 43.193(b)	S DESCRIBED IN ITEM 14. IN THE CONTRACT		
C THIS SUPPLEMENTAL AGREEME	NT IS ENTERED IN	TO PURSUANT TO AUTH	OR:TY OF			
D OTHER (Specify type of modification	on and authority)					
X NFS Clause 1852.232	-77, Limit	ation of Fund	3			
E. IMPORTANT: Contractor X is not.	is required to s	sign this document and retu	m 0 copies to the is	sumg office		
Prev Amt: \$38,777,214.56 This Mod: \$3,370,840.00 Rev Amt: \$42,148,054.56	N ∤Organized by UCF	section headings, includii	ig solicitation/contract subject matter where i	feasible.}		
Current FFP Value Prev Amt: \$46,973,125.20 This Mod: \$ 0.00 Rev Amt: \$46,973,125.20						
Continued Except as provided herein, all terms and conditions of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term of the term	the document referen	15	heretofore changed, remains unchanged and A NAME AND TITLE OF CONTRACTING (hristine L. Katterhein	OFFICER (Type or print)		
15B CONTRACTOR/OFFEROR	1:5	C DATE SIGNED	BUNITED STATES OF AMERICA	16C DATE SIGNED 12/23/2010		
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)			

NSN 7540-01-152-8670 Previous edition unusable STANDARD FORM 30 (REV. 1C-83) Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED NNM08AA54C/000043

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY UI	1	UNIT PRICE	AMOUNT
A)	(B)	(C) (C	D)	(E)	(ž*)
	Current IDIQ Value				
	Prev Amt: NTE \$68,000,000.00				
	This Mod: \$ 0.00				
	Total Amt: NTE \$68,000,000.00				
	Current Contract Value				
	Prev Amt: \$114,973,125.00				
	This Mod: \$ 0.00				
	Rev Amt: \$114,973,125.20				
	Potential Contract Value				
	Prev Amt: \$196,430,658.18				
	Mod: \$ 0.00				
	Total Amt: \$196,430,658.18				
	1. The purpose of this modification is to			#	
	provide incremental funding in the amount of				
	\$3,370,840 to increase funding from				
	\$38,777,214.56 to \$42,148,054.56. It is				
	comtemplated that funds presently allotted to				
	this contract will cover to be performed through				
	March 4,2011.				
	2. In order to reflect the changes resulting				
	from this modification, page(s) listed below are				
	added or deleted from the contract as shown. In				
	order to indicate the specific area(s) of change,				
	vertical lines are shown in the right margin of				
	the enclosed replacement page across from the revised area.				
	160,2566 42541				
	Page Added Page Deleted				
	10 of 13 (Mod 42) 10 of 13 (Mod 41)				
	10 01 13 (mod 42)				
	All other terms and conditions remain unchanged				
				1	
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center		1		
	Marshall Space Flight Center AL 35812				
	Cost Center: 62AS20 GI Account: 6100.2520 Order:				
	FC000000 WBS Element1: 736466.06.02.08.01 Item				
	Continued				
				-	
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CONTINUATION SHEET	NNM08AA54C/000043	3	3	

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(Fe)	(D)	/C)	(D)	(E)	(P)
	Number: 000 Commitment Item: 2520 Funds Center:		f		
	62 Fund: CASX12011D Functional Area: 361N				
	FOB: Destination				
27	NNM08AA54C - Incremental funding				3,370,840.
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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the contract, the sum of \$42,148,054.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date TBD Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 4, 2011.





AMENDME	NT OF SOLICITATIO	N/MODIFIC	ATION OF CONTRACT		t CONTRACT ID GODE	PAGE 1	OF PAGES
	NT/MODIFICATION NO		3 EFFECTIVE DATE OEC 2 8 2010	4 RE	QUISITION/PURCHASE REQ. NO	5. PROJECT	NO. (# applicable)
6 ISSUED BY	·	CODE	MSFC	7 A	MINISTERED BY (If other than Item 6)	CODE Me	FC
NASA/Ma Procure	rshall Space ment Office l Space Fligh	Flight (Center	NA:	SA/Marshall Space Flig Sshall Space Flight Ce	the Center	
8 NAME AND) ADDRESS OF CONTRAC	TOR (No., stree	n, county. State and ZIP Gode;	(x) ⁹	A AMENDMENT OF SOLICITATION NO		
4732 RI	ERAL TECHNICAL GHTOUT ROAD MS LLE AL 35812-0	FC	ES, INC.		B DATED (SEE ITEM ; 1)	FIT NO.	
				X	DA. MODIFICATION OF CONTRACT/ORD INMOBAA54C OB DATED (SEE (TEM 13)	ER NO	
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separate le THE PLAC virtue of thi to the solica	E DESIGNATED FOR THE s amendment you desire to tation and this arriendment TING AND APPROPRIATION (edule	des a reference RECEIPT OF change an offe, and is receive ON DATA (ff re	e to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN er already submitted, such change m d prior fo the opening hour and date quired)	numbers if ND DATE S lay be madi specified.	eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION (and the second provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each tele	T TO BE RECEIVE OF YOU R OFFER. 'am or letter makes	D AT If by reference
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	ovided herein, all terms and ND TITLE OF SIGNER (T)		he document referenced in Item 9A c		eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING		
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158 CONT	CTORIOE ENOR	J. 7	15C DATE SIGNE	1	UNITED STATES DEAMSAIGA		16C DATE SIGNED
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CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED NNMO8AA54C/000044

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PAGE OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.		SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	TRUOMA (E)
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	Rev Amt: \$115,775					
	Potential Contract V	alue				
	Prev Amt: \$196,430,	650 10				
	1	520.00				
	Total Amt: \$197,233,	178.18				
	1. The purpose of t	his modification is to				
	•	t value in the amount of				
	1	6,133 to \$16,408,653 for			***	
	Option Year 2 due to Determination Number	the incorporation of Wage			***************************************	
	1), CBA-2006-0420 (Rev 3), CBA				
	2008-2088 (Rev 0), a	nd CBA 2004-2136 (Rev 1), and	l .		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
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		on, page(s) listed below are mathematics that the contract as shown. In				
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	vertical lines are s	hown in the right margin of				
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	Page Added	Page Deleted				
	3 of 13 (Mod 44)	3 of 13 (Mod 29)				
	9 of 20 (Mod 44)					
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	N/A	12 of 20 (Bāsic)				
	Section B. Paragraph	B.9, SCHEDULE OF PRICES FOR				
		N YEAR 2, delete pages 9 of				
		and replace with revised				
	pages provided from	URS proposal # 1000-157-10.				
	1	B.9, FIXED BARE LABOR RATES			distribution of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	
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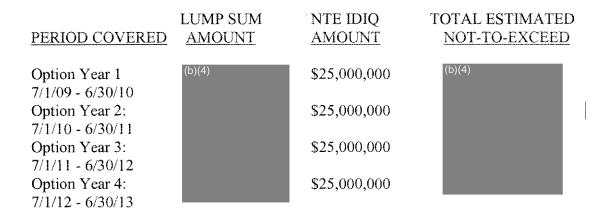
NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES	QUANTITY	TINU (C)	UNIT PRICE	AMOUNT (3)
	replaced with the revised Paragraph B.9, FIXED				^
	BARE LABOR RATES - ALL SECTIONS, Option Year 2.				
	Section B, IDIQ COEFFICIENTS, Option Year 2, as hereby deleted and replaced with the revised IDIQ COEFFICIENTS, Option Year 2.				
	3. Contractor's Statement of Release			-	
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification NNMOTAA54C Modification 44				
	Contractor Proposal Number: 1000-157-10				
	All other terms and conditions remain unchanged				
	LIST OF CHANGES:				
	Reason for Mcdification : Supplemental Agreement for work within scope				



PERIOD COVERED	LUMP SUM AMOUNT	NTE IDIQ <u>AMOUNT</u>	TOTAL ESTIMATED NOT-TO-EXCEED
Base Period: 7/1/08 - 6/30/09	(b)(4)	\$18,000,000	(b)(4)

Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 <u>IDIQ ORDERING PROCEDURES</u>

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

Pages 5 through 9 redacted for the following reasons:
(b)(4), (b)(4) Schedule of Prices for Lump Sum Work, Schedule of Prices for Prepair Work, Fixed Bare Labor Rate, All IDIQ C
including Labor, Materials, T&M Labor and T&M Material

AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	PAGES
2 AMENIOMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO.	IS DE	1,	. (If applicable)
000045	MODIL TOTALION NO.	MAR 1 1 2011	1	00378266		100001110	, tii appiioasia)
ISSUED BY	CODE		7	ADMINISTERED BY (If other than Item 6)	COD	E MSFC	
rocureme	shall Space Flight (ent Office Space Flight Cente		3	ASA/Marshall Space Fligh arshall Space Flight Cen			12
NAME AND AC	DORESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x)	9A, AMENDMENT OF SOLICITATION NO.		//	
732 RIGH	AL TECHNICAL SERVIC TOUT ROAD MSFC E AL 35812-0001	CES, INC.		98. DATEO (SEE ITEM 11)	************************************	***************************************	
			×	10A MODIFICATION OF CONTRACT/ORDER NNM08AA54C	NO.	***************************************	tenden den semenden der til det selv bestämmte den til med virke semente den til med verken selven se
				10B. DATED (SEE ITEM 13)		***************************************	
DOE 3GJI	00	FACILITY CODE		05/29/2008			
		11. THIS ITEM ONLY APPLIES	TO AME	NOMENTS OF SOLICITATIONS			
	***************************************	equired) N	let I			300.00	
HECK ONE A	. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CH.	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CC	NTRACT	
8	. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR T	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE /	ECT THE AUTHOR	ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	es in payi	ing office,	
	THIS SUPPLEMENTAL AGREEMEN AR Clause 52,243-1		O AUTH	ORITY OF			de un recommende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de la commende de l
	OTHER (Specify type of modification	n and authority)					
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IMPORTANT:	Contractor Dis not,	is required to sign this documen					
	N OF AMENDMENT/MODIFICATION Funds Obligated	i (Organized by UCF section headings	s, includi	ng solicitalion/contract subject matter where fea	sible.)		
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	ad herein, all terms end conditions of t TITLE OF SIGNER (Type/or print)	he document referenced in Item 9A or	~~~~~~~~	heretofore changed, remains unchanged and in			
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5B CONTRACT	OR/OFFEROR	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	DATE SIGNED
Word-	we han	11.6.		E Duchen	;		
	gnature of person authorized to sign)	3/1/20		(Signature of Contracting Officer)	OTAZIO:	<u> </u>	11:11
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NAME OF OFFEROR OR CONTRACTOR

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	Rev Amt: \$115,775,645.20				
	Potential Contract Value				
	Prev Amt: \$197,233,178.18			14.4	
	Mod: \$ 0.00				
	Total Amt: \$197,233,178.18				
	,				
	1. The purpose of this modification is to: (1)				
	provide an updated Clause B.9, Schedule of Prices				
	for Lump Sum Work and (2) provide incremental				
	funding in the amount of \$608,300 to increase				
	funding from \$42,148,054.56 to \$42,756,354.56.				
	It is comtemplated that funds presently allotted				
	will cover work through March 19, 2011.				
	The update of Clause B.9 was required due to				
	\$10,163 being inadvertently added to the total				
		İ			
	price. The \$10,163 was already included in the				
	CLIN's for the contract in Modification 35. The				
	contract value is being reduced to reflect this				
	error by \$10,163 from \$16,408,653 to \$16,398,490 for Option Year 2. The updated Clause B.9				
	includes \$802,520 for Wage Determination and				
	Collective Bargaining Agreement WD/CBA increase that was definitized in Modification 44.				
	that was definitized in modification 44.				
	2. In order to reflect the changes resulting				
	from this modification, page(s) listed below are]			
	added or deleted from the contract as shown. In	1			
	order to indicate the specific area(s) of change,				
	vertical lines are shown in the right margin of				
	the enclosed replacement page across from the				
	revised area.				
	Page Added Page Deleted			***************************************	
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	SECTION B, Clause B.3				
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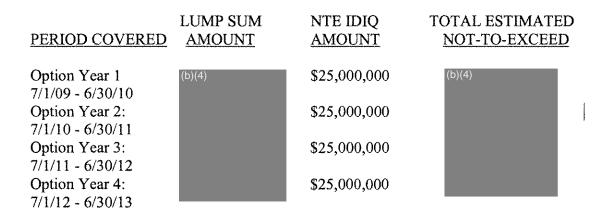
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	SECTION B, Clause B.8			-	
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	SECTION B, Clause B.9				
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	3. Contractor's Statement of Release			<u>:</u> :	
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification NNM08AA54C Modification 45				
	Contractor Proposal Number: N/A				
	All other terms and conditions remain unchanged				
	LIST OF CHANGES:				
	New Total Amount for this Award: \$197,233,178.64			**************************************	
	Obligated Amount for this Modification: \$608,300.00		Anthony		
	New Total Obligated Amount for this Award: \$42,756,354.56			A CARPORTE AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A CARPORT AND A	
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NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC

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Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 <u>IDIQ ORDERING PROCEDURES</u>

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the contract, the sum of \$42,756,354.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date TBD Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 19, 2011.

Pages 7 through 10 redacted for the following reasons:

(b)(4), (b)(4) Schedule of Prices for Lump Sum Work

MENDMEN'T OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PA	GE OF PAGES	
2 AMENDMENT /MODIFICATION NO	3 EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ NO	5 PROJE	I	
000046	See Block 16C	420	0380792			
6 ISSUED BY CODE	MSFC	7 AD	MINISTERED BY (If other than Irem 8)	CODE	MSFC	
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8 NAME AND AIDDRESS OF CONTRACTOR (No. stree	t county. State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO			
urs federAl technical servic 4732 righTout road msfc HuntsvillE AL 35812-0001	ES, INC.	10	98 DATED (SEE ITEM 11) × 10A MODIFICATION OF CONTRACT/ORDER NO NNMOSAA54C			
		10	B DATED (SEE ITEM 13)		- 	
CODE 3GJD0	FACILITY CODE		05/29/2008			
	11, THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS			
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	contractor hereby releases the Government from		1 1		
	any and all liability under this contract for	1	1 1		
	further equitable adjustments attributable to				
	such facts or circumstances giving rise to said	1	1 1		
	contract change(s) and/or contractor proposal(s),			-	
	and for such additional obligations as may be	1]]		
	required by this modification.				
	Contract Change Identification				
	NNMO8AA54C Modification 46	1		Į.	
	All other terms and conditions remain unchanged				
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CONTINUATION SHEET	NNM08AA54C/000046	3	4

NAME OF OFFER OR OR CONTRACTOR
URS FFDER AL TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		····			
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center	1			
	Marshall Space Flight Center AL 35812				
	Cost Center: 62AS20 GT Account: 6100.2520 Order:				
	FC000000 WBS Element1: 736466.06.02.08.01 Item	1	} }	***	
	Number: 000 Commitment Item: 2520 Funds Center:				
	62 Fund: CASX12011D Functional Area: 361N				
	FOB: Destination	1			
28	NNM08AA54C - Incremental funding				912,450
	Obligated Amount: \$912,450,00	1			
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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the contract, the sum of \$43,668,804.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date April 8, 2011 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 8, 2011.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO /// applicable)
000047	See Block 16C		S. C. Carlotte (A. Spiphotala)
6. ISSUED BY CODE	MSFC	7 ADMINISTERED BY (If other than Item 6)	CODE MSFC
NASA/Marshall Space Flight C Procurement Office Marshall Space Flight Center	Center	NASA/Marshall Space Flig Marshall Space Flight Ce	nt Center
8 NAME AND ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	
URS FEDERAL TECHNICAL SERVIC 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001	ES, INC.	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDE NNM0 8 AA 5 4 C 10B DATED (SEE ITEM 13)	R NO.
CODE 36 TDO	FACILITY CODE	05/29/2008	
CODE 3GJD0		D AMENDMENTS OF SOLICITATIONS	
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A	OFFERS PRIOR TO THE HOUR AND raiready submitted, such change may i prior to the opening hour and date spured) ODIFICATION OF CONTRACTS/ORDI OURSUANT TO. (Specify authority) THE ST/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter provided each tetegral becified ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORT(4 IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changuthority of FAR 43 103(b).	YOUR OFFER. If by m or letter makes reference DESCRIBED (N (TEM 14,
D OTHER (Specify type of modification	and aulhority)		
E. (MPORTANT: Contractor (X) is not.	[] is required to sign this document a	and return () copies to the iss	ing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Fotal FFP Funds Obligated Prev Amt: \$43,668,804.56 This Mod: \$ 0.00 Rev Amt: \$43,668,804.56 Current FFP Value Prev Amt: \$47,775,645.00 This Mod: \$ 0.00 Rev Amt: \$47,775,645.20 Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or pant)			n full force and effect
158 CONTRACTOR/OFFEROR	15C DATE SIGNED	16B, ANTED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	4/5/11

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 242

		PAGE	OF
CONTINUATION SHEET	NNM08AA54C/000047	2	3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TRUCMA
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	Current Contract Value				
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ì	Prev Amt: \$197,233,178.18				
	Mod: \$ 0.00				
	Total Amt: \$197,233,178.18	1		***************************************	
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	1. The purpose of this modification is to				
į	correct the contract value in CMM which was				
	inadvertently increased with modification 00046.				
	Line item 0005 is decreased by \$912,450.00. This				
- (change does not affect the overall contract		1	\	
	value.				
ı) 1		
	Contractor's Statement of Release				
j	In consideration of the medification(s) agreed to				
	herein as complete equitable adjustment for all				
	claims arising cut of or attributable to the			,	
	issuance of the contract change(s) and/or				
	contractor proposal(s) listed below, the	1			
	contractor hereby releases the Government from		1 1		
	any and all liability under this contract for				
	further equitable adjustments attributable to				
	such facts or circumstances giving rise to said				
	contract change(s) and/or contractor proposal(s),				
	and for such additional obligations as may be	l			
	required by this modification.				
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CONTINUATION SHEET	NNM08AA54C/000047	3	3

NAME OF OFFEROR OR CONTRACTOR

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2 AMENDMEI	NT/MODIFICATION NO		3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	L 13 DT NO ((f applicable)
000048			See Block 16C				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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8. NAME AND	AODRESS OF CONTRA	CTOR (No., stree	t, county, State and ZiP Code)	(x)	9A AMENDMENT OF SOLICITATION NO		
4732 RIG	RAL TECHNICA HTOUT ROAD M LE AL 35812-	SFC	ES, INC.	X	98. DATEO (SEE (TEM ft) 10A. MODIFICATION OF CONTRACT/ORDER NNMO 8 AA 5 4 C	R NO	
				A Comment	10B. OATED (SEE ITEM 13)		
CODE 3C	JD0		FACILITY CODE		05/29/2008		
30	000		11. THIS ITEM ONLY APPLIES	TO AME			· · · · · · · · · · · · · · · · · · ·
12 ACCOUNT See Sche	A THIS CHANGE ORDIORDER NO IN ITEM B THE ABOVE NUMBE appropriation date, et	APPLIES TO N ER IS ISSUED I 10A. RED CONTRA C) SET FORTH	IOOIFICATION OF CONTRACTS/OR	THE CH,	T MODIFIES THE CONTRACT/ORDER NO. AS ANGES SET FORTH IN ITEM 14 ARE MADE II ADMINISTRATIVE CHANGES (such as change) ITY OF FAR 43 103(b) ORITY OF:	N THE CONTRA	NCT
X	FAR 52.243-1 D. OTHER (Specify type	of modification	and authority)				***************************************
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E. IMPORTANT	Γ; Contractor	[] is not.	[x] is required to sign this documen	it and ret	urn2 copies to the issu	ang office	
	P Funds Oblic : \$43,668,80	gated 04.56 0.00	(Organized by UCF section headings	s, includi	ng solicitation/contract subject matter where fea	sible }	
Prev Amt This Mod	FFP Value :: \$47,765,4 i: \$ (\$735,0 \$47,030,0)50.99)					
Continue	d						
****	nded fierem, all terms and ID TITLE OF SIGNER (T)		e document referenced in item 9A or		heretofore changed, remains unchanged and if	 	
Don	· · ·	ucH	PM		nna C Stovali	. Tours frypio o.	general
158 CONTRA	CTOR/OFFEROR Signature of person authorize		15C DATE SIGNER	D 16	B UNITED STATES OF AMERICA (Signature of Confracting Difficer)		16C DATE SIGNED 4/11/2311

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNM08AA54C/000048	2	13

NAME OF OFFER OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	INUOMA
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	Current IDIQ Value				
	Prev Amt: NTE \$68,000,000.00				
	This Mod: \$ 0.00				
	Total Amt: NTE \$68,000,000.00				
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	Current Contract Value				
	Prev Amt: \$116,427,526.21			***************************************	
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	Mod: \$ (\$735,050.99)			412444444444444444444444444444444444444	
	Total Amt: \$196,498,127.65				
	The purpose of this modification is to				
	de-scope/change contract line items 00X1.901,				
	00X1.903 and 00X1.501 for the current option year				
	and all out years.				
	Option Year 2 has decreased by \$83,170.42 from				
	\$16,398,489.77 to \$16,315,319.35				
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	Total contract value has decreased by \$735,050.99			***************************************	
	This modification also corrects amounts that were				
	incorrect on mods 47, 46 & 45. The following				
	amounts have been corrected:				
	"Current FFP Value" should read \$47,765,428.00				
	not \$47,775,645.00.	1			
	"Current Contract Value" should read				
	\$115,765,481.54 not \$115,775,645.20				
	"Potential Contract Value" should read				
	\$197,223,014.54 not \$197,233,178.18	1			
	Contractor's Statement of Release				
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NAME OF OFFER OR OR CONTRACTOR

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	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification. Contract Change Identification NNMO8AA54C Modification 48			
	All other terms and conditions remain unchanged			
	Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812		and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
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Pages 4 through 13 redacted for the following reasons:

(b)(4), (b)(4) Schedule of Prices for Lump Sum Work

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2. AMENDME	NT/M ODIFICATION NO.		3 EFFECTIVE DATE	4 RE	UISITION/PURCHASE REQ. NO.	5 PRO	1 4 JECT NO. (If applicable)				
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CONTINUATION SHEET	NNM08AA54C/000050	2	4

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Current IDIQ Value				
	Prev Amt: NTE \$68,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$68,000,000.00				
	Current Contract Value				
	Prev Amt: \$115,692,520.00 This Mod: \$ 0.00 Rev Amt: \$115,692,520.00			***************************************	
	Potential Contract Value	Various Validation			
	Prev Amt: \$196,498,127.65 Mod: \$ 818,488.02 Total Amt: \$195,679,638.63				
	The purpose of this modification is to de-scope/change contract line items 00X1.0401, 00X1.0402, 00X.0703, 00X.0704, 00X.1004, 00X.1005, 00X.1218, and 00X.1309 for the current option year and all out years.	April promission in the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and t			
	Option Year 2 has decreased by \$62,955.22 Option Year 3 has decreased by \$377,766.11 Option Year 4 has decreased by \$377,766.69	Attiful databases are as a second			
	Total contract value has decreased by \$818,488.02				
	Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	Contract Change Identification NNM08AA54C Modification 49	***************************************			
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNM08AA54C/000050	3	4	4

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
L)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged				
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center		1		
	Marshall Space Flight Center AL 35812				
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Base Period:

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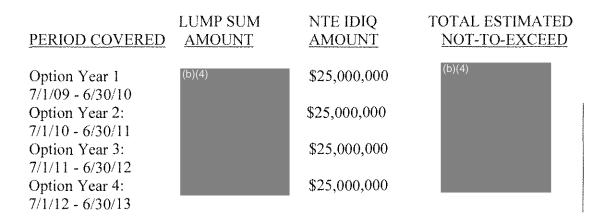
NTE
TOTAL
ESTIMATED
AMOUNT
NOT-TO-EXCEED

\$18,000,000

(b)(4)

\$18,000,000

Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 IDIQ ORDERING PROCEDURES

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

AMENDME	ENT OF SOLICITATION/M	ODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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6. ISSUED BY	Y 0	CODE	MSFC		7.	ADMINISTERED BY (If other than İtem 6)	CODE	MSFC	
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	(Signature of person authorized to sign)		15.5 th		(Signature of Contracting Officer)	ANDAD		
NSN 7540-01- Previous edition					/	Pre	scribed	(D FORM: 31 I by GSA :FR) 53.243	0 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Current IDIQ Value				
	Prev Amt: NTE \$68,000,000.00				
	This Mod: \$ 0.00				
	Total Amt: NTE \$68,000,000.00				
	Current Contract Value				
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	Prev Amt: \$115,692,520.00 This Mod: \$ 0.00				
	Rev Amt: \$115,692,520.00				
	Potential Contract Value				
	Prev Amt: \$195,679,683.63				
	Mod: \$ 0.00				
	Total Amt: \$195,679,638.63				
	The purpose of this modification is to to provide				
	incremental funding in the amount of				
	\$1,560,000.00. Therefore, the obligated amount				
	on this contract is increased by \$1,560,000.00 (from \$45,276,454.56 to \$46,836,454.56). It is		1		
	contemplated that funds presently allotted to		1 1		
	this contract will cover the work to be performed				
	through June 21, 2011.			Ī	
	Contract Change Identification				
	NNM08AA54C Modification 51				
	The following pages have been deleted and				
	replaced with the slip sheets attached to this				
	contract modification. Vertical lines located on				
	the right side of the page denote the location of				
	the changes.	1			
	Deleted Replaced with				
	Page 10 of 13 Page 10 of 13 (Mod 51)				
	All other terms and conditions remain unchanged			1	
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812				
	Cost Center: 62AS20 GI Account: 6100.2520 Order:				
	Continued]		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12011D Functional Area: 361N FOB: Destination				
030	NNM08AA54C-INC FUNDING Incrementally Funded Amount: \$1,560,000.00				1,560,000.0
	Incrementally Funded Amount: \$1,560,050.00				

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the contract, the sum of \$46,836,454.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 17, 2011

Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through June 21, 2011.

AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT		1 CONTRACT ID CODE		F PAGES	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO	1. Is project no	18 O (If applicable)	
00052	See Block 16C	1	Schedule		· · · · · · · · · · · · · · · · · · ·	
6 ISSUED BY CODE		7 AL	MINISTERED BY (If other than flem 6)	CODE MSFC		
NASA/Marshall Space Flight Procurement Office Marshall Space Flight Cente	Center	f	A/Marshail Space Flig shail Space Flight Ce	ht Center		
8 NAME AND ADDRESS OF CONTRACTOR (No. str URS FEDERAL TECHNICAL SERVI) 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001		9	A AMENDMENT OF SOLICITATION NO B DATED (SEE ITEM 11) BA MODIFICATION OF CONTRACT/ORDI NMC 8 A A 5 4 C	ER NO		
		10	DB DATED (SEE (TEM 13)			
CODE 3GJDO	FACILITY CODE		35/29/2008			
	11. THIS ITEM ONLY APPLIES 1	TO AMEND	MENTS OF SOLICITATIONS			
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	ed prior to the opening hour and date s Pquired) 0/736466.06.02.08.0 MODIFICATION OF CONTRACTS/ORE PURSUANT TO (Specify authority)	specified let Inellia (1900) DERS. IT N THE CHAN	rease:	\$2,586,511. \$1N/1/2 \$ OESCRIBED IN ITEN IN THE CONTRACT	. 62	
C THIS SUPPLEMENTAL AGREEME						
D OTHER (Specify type of modification	n and aufhoлity)		~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
X FAR 52.217 Option t	o Extend Term of Co	ntract	-			
E. IMPORTANT: Confractor (X) is not.	is required to sign this document	t and return	copies to the is:	suing office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification Value and the Total Contract option period 3, 3) provide revise the funded through da Value, 7) increase the IDIQ provide an updated Wage Determined Not-To-Exceed Amount in Sect A. This contract modification Contract Value with these sa Prices. Therefore, the foliation Continued Except as provided herem all terms and conditions of	Stion is to: 1) corporation is to: 1) corporate Value given in confinemental funding ate, 6) increase the Contract Value, 8) exmination Statement ion B, Clause B.3 8 on reconciles the Comme contract values are appeared to the Comme contract values are a solution of the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract values are appeared to the Contract val	rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect to the rect t	he amouats for Curren modifications 50 and extend the period of Sum Firm-Fixed Price ase the Total Contrac 10) revise Total Est le of Prices, Option t Lump Sum FFP Value d in Section B, Claus d on the SF30 (Contra	t Lump Sum 51, 2) exe performance d (FFP) Con t Value, 9) imated Year 3. and the Tota e B.3 Sched ct Modifica in full force and effect	rcise , 5) tract al ule of tions	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED		rry B Craig WINDED STATES OF MAERICA)	4.	C DATE SIGNED	
(Signature of person sufficitized to sign)		score.	(Signature of Contracting Offices)] 0	7/01/2011	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NNM08AA54C/00052
 2
 18

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
}	(B)	(C)	(D)	(E)	{ F }
····	50 and 51) to reflect a Current Lump Sum FFP				
	Value of (b)(4) and the Total Contract				
	Value of \$115,775,645.18).				
	B. This contract modification exercises Option				
	Period 3. Therefore, the period of performance				
	is extended through June 30, 2012.				
	30 MANAGER				
	C. This contract modification provides		ŀ		
	incremental funding increases the Total				
	Firm-Fixed Priced Funds Obligated on this				
	contract by \$2,586,511.62 (from \$46,836,454.56 to				
	\$49,422,966.18).				
	Total FFP Funds Obligated				
	Prev Amt: \$46,836,454.56				
	This Mod: \$ 2,586,511.62				
	Rev Amt: \$49,422,966.18				
	D. This contract modification increases the				
	Current FFP Value for Lump Sum by (b)(4)				
	(from (b)(4)			Arkatementer	
	a may II I			***	
	Current Lump Sum FFP Value Prev Amt: (b)(4)	1	1		
	Prev Amt: (b)(4) This Mod:				
	Rev Amt:				
	E. This contract modification increases the				
	Current Not-to-Exceed (NTE) IDIQ Value by				
	\$25,000,000 (from \$68,000,000.00 to \$93,000,000.00).				
	, 99,000,000,000,				
	Current IDIQ Value				
	Prev Amt: NTE \$68,000,000.00				
	This Mod: \$25,000,000.00				
	Total Amt: NTE \$93,000,000.00			***	
	F. This contract modification increases the				
	Total Current Contract Value by \$40,297,136.37				
	(from \$115,775,645.18 to				
	\$156,072,781.55).				
	Current Total Contract Value				
	Prev Amt: \$115,775,645.18				
	This Mod: \$ 40,297,136.37				
	Rev Amt: \$156,072,781.55			esaperates	

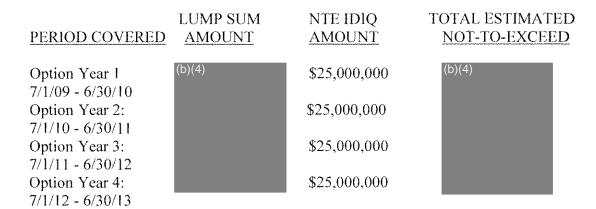
	G. This modification provides an updated Wage			***	
	Determination Statement. Therefore, Attachment Continued				
	concentration	1			
				THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	

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NAME OF OFFEROR OR CONTRACTOR

NO)		%SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	J-3 is deleted and replace Wage Determination Statem modification.	ed with the pages in the ment contained in this				
	H. This contract modific typographical error in Se Schedule of Prices, Optic Estimated Not-To-Exceed (revised to reflect a value	ction B, Clause B.3 in Year 3, Total Column. That amount is				
	I. All other terms and conditions remain unchanges.					
	J. The following pages he replaced with the slip shoontract modification. We the right side of the page the changes.	eets attached to this Vertical lines located on				
	Deleted Section B, Clause B.3 Page 4 of 13	Replaced with Section B, Clause B.3 Page 4 of 13 (Mod 52)				
	Section B, Clause B.8 Page 10 of 13	Section B, Clause B.8 Page 10 of 33 (Mod 52)				
	Attachment J-3 Pages 1-10	Attachment J-3 Pages 1-10		***************************************		
	PRS 4200397206 - \$2,250,000.0 4200392750 - \$ 336,511.6					
	Delivery Location Code: N NASA/Marshall Space Fligh Marshall Space Flight Cer	it Center	**************************************	4. And the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of		
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Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 IDIQ ORDERING PROCEDURES

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the lDlQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Three, the sum of \$49,422,966.18 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date August 15, 2011 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through August 16, 2011.

STANDARD FORM 98

January 1996

NOTICE OF INTENTION TO ME A SERVICE CONTRACT AND RESPONSE TO NOTICE

1. NOTICE NO. NNMOVAMSYC. NASS-03078 P.A.

A-2612251

U.S. DEPARTMENT OF LABOR

EMPLOYMENT STANDARDS

(See Instructions on Reverse)

USDOL # 79871

ADMINISTRATION							
	***************************************			Estimated so			numerals)
MAIL TO:				xercise of O		3	
Administrator			IVIC	onth	Day		Year
Wage and Hour Divis	·ž~»		3	Estimated da	te hids or :	nronosa	ls to be opened
U.S. Department of L				or negotiation		-	-
Washington, DC 202			Mc	onth	Day		Year
			4.	Date contract	t performar	nce to b	egin <i>(use numerals)</i>
			Mc	onth 67	Day 01		Year 2011
5. PLACE(S) OF PERFORMANCE		6. SERVICES T	ΟВ	E PERFORM	ED (descri	be)	
George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812 Madison County		CODE: IV Center Operation George C. Mars				16	
7. INFORMATION ABOUT PERFORMANCE			~~~				
	ervices now p	performed by Federa	al	L	rvices not p erformed	resently	being
8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8	AS APPLIC	ABLE					
a. Name and address of incumbent contractor		b. Number(s) of	any	wage determ	ination(s)	in incum	bent's contract
URS Federal Technical Services, Inc.		2005-2008					
P.O. Box 9017		CBA-2004-207	2				
Marshall Space Flight Center, AL 35812		CBA-2006-042	0				
c. Name(s) of union(s) if services are being performed un	der collectiv	re bargaining		RE	SPONSE T	TO NOT	ICE
agreement(s). Important: Attach copies of current app	olicable colle	ective		(b	y Deparime	nt of Lab	or)
bargaining agreements		_					
 Building Trades Council (Bricklayers, Local 6: Carpenters, Local 			A.	X The atta	iched wage	e determ	nination(s)
Laborers, Local 366; Operating Engineers, Local 320; Painters, L			,	listed below	apply to p	procuren	nent.
Steamfilters, Local 377; Sheet Metal Workers, Local 48; Millwrigh		2);					
2. IBEW Local 558 and 3. UA Plumbers and Steamfitters, Local 3	377		_	20	05-2008 R	lev 16	······································
9. OFFICIAL SUBMITTING NOTICE	T						
SIGNED:	DATE		B.	L		•	etermination
Mars / as	6-30			applicable t classes of e			•
TYPE OR PRINT NAME U	TELEPHO	NE NO.					
Harry B. Craig			C.	From inf	formation s	supplied	, the Service
Contracting Officer	256-544-0	515		Contract Ac	t does not	apply (s	see attached
10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHO SENT	M RESPONS	SE IS TO BE		explanation).		
AND NAME AND ADDRESS OF DEPARTMENT OR AGENC	CY, BUREAU	DIVISION, ETC.					
			D.	Notice r	eturned for	r additio	nal information
				(\$	rée attache	e¶explai	nation)
National Aeronautics and Space Admi	inistration			. ,	/ /n(Y/	/ A	والمراجعة والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض وا
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Pages 7 through 8 redacted for the following reasons:

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WD 05-2008 (Rev.-16) was first posted on www.wdol.gov on 06/17/2011 ********************

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION

REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS ADMINISTRATION WASHINGTON D.C. 20210

Diane C. Koplewski Division of Revision No.: 2005-2008

Director Wage Determinations; Date Of Revision: 06/13/2011

States: Alabama, Tennessee

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Winston Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

Fringe Benefits Required Follow the Occupational Listing	RATE
OCCUPATION CODE - TITLE FOOTNOTE	KATE
01000 - Administrative Support And Clerical Occupations	22.47
01011 - Accounting Clerk I	13.47
01012 - Accounting Clerk II	14.65
01013 - Accounting Clerk III	16.77
01020 - Administrative Assistant	21.27
01040 - Court Reporter	17.16
01051 - Data Entry Operator I	11.95
01052 - Data Entry Operator II	13.89
01060 - Dispatcher, Motor Vehicle	16.31
01070 - Document Preparation Clerk	12.47
01090 - Duplicating Machine Operator	12.47
01111 - General Clerk I	10.88
01112 - General Clerk II	11.87
01113 - General Clerk III	13.86
01120 - Housing Referral Assistant	19.14
01141 - Messenger Courier	10.07
01191 - Order Clerk I	12.66
01192 - Order Clerk II	15.27
01261 - Personnel Assistant (Employment) I	14.18
01262 - Personnel Assistant (Employment) II	15.86
01263 - Personnel Assistant (Employment) III	17.70
01270 - Production Control Clerk	19.18
01280 - Receptionist	11.86
01290 - Rental Clerk	12.97
01300 - Scheduler, Maintenance	15.32
01311 - Secretary I	15.32
01312 - Secretary II	17.16
01313 - Secretary III	19.14
01320 - Service Order Dispatcher	13.83
01410 - Supply Technician	21.27
01420 - Survey Worker	16.81
01531 - Travel Clerk I	11.08
01532 - Travel Clerk II	11.72
01533 - Travel Clerk III	12.50
01611 - Word Processor I	13,12
01612 - Word Processor II	14.73
01613 - Word Processor III	16.48
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	19.25
05010 - Automotive Electrician	18.61
05040 - Automotive Glass Installer	17.74
05070 - Automotive Worker	17.74
OUT OF THE SHOOT A CONTROL OF THE SHOOT	11.72

05110	- Mobile Equipment Servicer	16.08
05130	- Motor Equipment Metal Mechanic	19.47
05160	- Motor Equipment Metal Worker	17.74
05190	- Motor Vehicle Mechanic	17.78
05220	- Motor Vehicle Mechanic Helper	13.93
05250	- Motor Vehicle Upholstery Worker	16.93
05280	- Motor Vehicle Wrecker	17.74
05310	- Painter, Automotive	17.00
	- Radiator Repair Specialist	17.74
	- Tire Repairer	12.75
05400	- Transmission Repair Specialist	19.47
	Food Preparation And Service Occupations	
	- Baker	11.24
07041	- Cook I	9.14
07042	- Cook II	10.27
	- Dishwasher	7.82
	- Food Service Worker	8.09
= '	- Meat Cutter	14.21
	- Waiter/Waitress	7.90
	Furniture Maintenance And Repair Occupations	
	- Electrostatic Spray Painter	17.56
	- Furniture Handler	13.94
	- Furniture Refinisher	17.56
	- Furniture Refinisher Helper	14.41
	- Furniture Repairer, Minor	15.98
	- Upholsterer	17.56
	General Services And Support Occupations	<i>x</i> ,
	- Cleaner, Vehicles	10.28
	- Elevator Operator	10.02
	- Gardener	12.11
	- Housekeeping Aide	10.02
	- Janitor	10.02
	- Laborer, Grounds Maintenance	10.02
	- Maid or Houseman	8.67
- -	- Pruner	9.28
		12.08
	- Tractor Operator - Trail Maintenance Worker	
		10.00
	- Window Cleaner	10.97
	Health Occupations	15 05
	- Ambulance Driver	15.85
	- Breath Alcohol Technician	16.00
	- Certified Occupational Therapist Assistant	21.95
	- Certified Physical Therapist Assistant	21.95
	- Dental Assistant	16.00
	- Dental Hygienist	22.48
	- EKG Technician	23.45
	- Electroneurodiagnostic Technologist	23.45
	- Emergency Medical Technician	15.85
	- Licensed Practical Nurse I	14.30
	- Licensed Practical Nurse II	16.00
	- Licensed Practical Nurse III	17.84
	- Medical Assistant	11.87
	- Medical Laboratory Technician	14.07
	- Medical Record Clerk	12.41
	- Medical Record Technician	14.96
	- Medical Transcriptionist	13.59
	- Nuclear Medicine Technologist	30.65
	- Nursing Assistant I	5.43
	- Nursing Assistant II	10.61
	- Nursing Assistant III	11.57
	- Nursing Assistant IV	12.99
	- Optical Dispenser	15.05
	- Optical Technician	12.56

12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse I 12312 - Registered Nurse II 12313 - Registered Nurse II, Specialist 12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 12317 - Scheduler (Drug and Alcohol Testing)	13.36 12.99 23.95 22.94 28.08 28.08 33.97 33.97 40.70 19.83
13000 - Information And Arts Occupations 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian 13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator	20.09 24.89 30.45 20.09 24.89 30.45 27.56 15.94 24.89
13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer V 13110 - Video Teleconference Technician 14000 - Information Technology Occupations	16.14 17.96 20.09 22.40 16.19 18.70 22.40 27.38 33.23 17.96
14041 - Computer Operator I 14042 - Computer Operator II 14043 - Computer Operator III 14044 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer I 14072 - Computer Programmer II (see 1) 14073 - Computer Programmer III (see 1) 14074 - Computer Programmer IV (see 1) 14101 - Computer Systems Analyst I (see 1) 14102 - Computer Systems Analyst II (see 1)	15.55 19.13 20.49 26.16 27.62 25.00
14103 - Computer Systems Analyst III (see 1) 14150 - Peripheral Equipment Operator 14160 - Personal Computer Support Technician	15.55 26.16
15000 - Instructional Occupations 15010 - Aircrew Training Devices Instructor (Non-Rated) 15020 - Aircrew Training Devices Instructor (Rated) 15030 - Air Crew Training Devices Instructor (Pilot) 15050 - Computer Based Training Specialist / Instructor 15060 - Educational Technologist 15070 - Flight Instructor (Pilot) 15080 - Graphic Artist 15090 - Technical Instructor 15095 - Technical Instructor 15110 - Test Proctor 15120 - Tutor	29.35 35.52 36.76 30.38 30.52 36.76 22.01 18.91 23.11 17.16 17.16
16010 - Assembler 16030 - Counter Attendant 16040 - Dry Cleaner 16070 - Finisher, Flatwork, Machine	8.30 8.30 10.44 8.30

16090 - Presser, Hand	8.30
16110 - Presser, Machine, Drycleaning	8.30
16130 - Presser, Machine, Shirts	8.30
16160 - Presser, Machine, Wearing Apparel, Laundry	8.30
16190 - Sewing Machine Operator	11.03
16220 - Tailor	11.64
16250 - Washer, Machine	9.00
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	24.44
19040 - Tool And Die Maker	29.82
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.82
21030 - Material Coordinator	19.18
21040 - Material Expediter	19.18
21050 - Material Handling Laborer 21071 - Order Filler	10.48
21071 - Order Filler 21080 - Production Line Worker (Food Processing)	10.87 14.82
21110 - Shipping Packer	12.98
21130 - Shipping/Receiving Clerk	12.98
21140 - Store Worker I	12.06
21150 - Stock Clerk	16.35
21210 - Tools And Parts Attendant	14.82
21410 - Warehouse Specialist	14.82
23000 - Mechanics And Maintenance And Repair Occupations	17.02
23010 - Aerospace Structural Welder	20.61
23021 - Aircraft Mechanic I	22.24
23022 - Aircraft Mechanic II	23.35
23023 - Aircraft Mechanic III	24.52
23040 - Aircraft Mechanic Helper	17.44
23050 - Aircraft, Painter	19.32
23060 - Aircraft Servicer	19.34
23080 - Aircraft Worker	20.27
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.66
23125 - Cable Splicer	19.76
23130 - Carpenter, Maintenance	17.56
23140 - Carpet Layer	17.29
23160 - Electrician, Maintenance	23.21
23181 - Electronics Technician Maintenance I	19.44
23182 - Electronics Technician Maintenance II	25.55
23183 - Electronics Technician Maintenance III	26.62
23260 - Fabric Worker	16.54
23290 - Fire Alarm System Mechanic	18.79
23310 - Fire Extinguisher Repairer	15.72
23311 - Fuel Distribution System Mechanic	18.79
23312 - Fuel Distribution System Operator	16.80
23370 - General Maintenance Worker	16.43
23380 - Ground Support Equipment Mechanic	22.24
23381 - Ground Support Equipment Servicer	19.34
23382 - Ground Support Equipment Worker	20.27
23391 - Gunsmith I	15.48
23392 - Gunsmith II	17.06
23393 - Gunsmith III	18.83
23410 - Heating, Ventilation And Air-Conditioning	18.38
Mechanic 23411 - Heating, Ventilation And Air Contditioning	19.30
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	20.43
23440 - Heavy Equipment Operator	17.87
23460 - Instrument Mechanic	22.82
23465 - Laboratory/Shelter Mechanic	17.99
23470 - Laborer	11.36
23510 - Locksmith	18.04

	- Machinery Maintenance Mechanic	23.32
	- Machinist, Maintenance	18.59
	- Maintenance Trades Helper	14.41
	- Metrology Technician I	22.82
	- Metrology Technician II - Metrology Technician III	23.80 24.74
	- Millwright	20.67
	- Office Appliance Repairer	22.90
	- Painter, Maintenance	17.56
	- Pipefitter, Maintenance	19.29
	- Plumber, Maintenance	18.43
23820	- Pneudraulic Systems Mechanic	18.83
23850	- Rigger	18.83
	- Scale Mechanic	17.29
	- Sheet-Metal Worker, Maintenance	18.81
	- Small Engine Mechanic	17.06
	- Telecommunications Mechanic I	18.89
	- Telecommunications Mechanic II	20.87
	- Telephone Lineman	19.60
	- Welder, Combination, Maintenance - Well Driller	18.38 18.83
	- Woodcraft Worker	18.83
	- Woodworker	16.43
	Personal Needs Occupations	10.30
	- Child Care Attendant	8.56
	- Child Care Center Clerk	10.68
24610	- Chore Aide	10.19
24620	- Family Readiness And Support Services	12.61
Coord	inator	
24630	- Homemaker	13.55
	Plant And System Operations Occupations	
	- Boiler Tender	20.75
	- Sewage Plant Operator	19.88
	- Stationary Engineer	20.75
	- Ventilation Equipment Tender	14.85
	- Water Treatment Plant Operator	19.88
	Protective Service Occupations	12 02
	- Alarm Monitor	13.83
	- Baggage Inspector - Corrections Officer	10.85 15.28
	- Court Security Officer	16.82
	- Detection Dog Handler	13.55
	- Detention Officer	15.28
	- Firefighter	16.82
	- Guard I	10.85
	- Guard II	13.55
27131	- Police Officer I	18.64
27132	- Police Officer II	20.71
28000 -	Recreation Occupations	
28041	- Carnival Equipment Operator	10.11
28042	- Carnival Equipment Repairer	10.62
	- Carnival Equpment Worker	8.38
	- Gate Attendant/Gate Tender	14.06
	- Lifeguard	12.21
	- Park Attendant (Aide)	15.73
	- Recreation Aide/Health Facility Attendant	11.48
	- Recreation Specialist	17.94
	- Sports Official	12.53
	- Swimming Pool Operator Stavedoring/Longsboremen Occupational Services	15.65
	Stevedoring/Longshoremen Occupational Services - Blocker And Bracer	17.70
	- Hatch Tender	17.70
	- Line Handler	17.70
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29041 - Stevedore I		16.90
29042 - Stevedore II		18.56
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO		35.7
30011 - Air Traffic Control Specialist, Station (HF		24.66
30012 - Air Traffic Control Specialist, Terminal (H	FO) (see 2)	27.16
30021 - Archeological Technician I		18.60
30022 - Archeological Technician II		20.81
30023 - Archeological Technician III		25.48
30030 - Cartographic Technician		25.48
30040 - Civil Engineering Technician		22.83
30061 - Drafter/CAD Operator I		18.60
30062 - Drafter/CAD Operator II		20.83
30063 - Drafter/CAD Operator III		23.23
30064 - Drafter/CAD Operator IV		28.5
30081 - Engineering Technician I		15.9
30082 - Engineering Technician II		18.0
30083 - Engineering Technician III		21.0
30084 - Engineering Technician IV		28.6
30085 - Engineering Technician V		33.8
30086 - Engineering Technician VI		40.8
30090 - Environmental Technician		25.4
30210 - Laboratory Technician		18.9
30240 - Mathematical Technician		25.4
30361 - Paralegal/Legal Assistant I		18.5
30362 - Paralegal/Legal Assistant II		22.9
30363 - Paralegal/Legal Assistant III		28.1
30364 - Paralegal/Legal Assistant IV		34.0
30390 - Photo-Optics Technician		25.4
30461 - Technical Writer I		21.3
30462 - Technical Writer II		26.0
30463 - Technical Writer III		31.5
30491 - Unexploded Ordnance (UXO) Technician I		22.7
30492 - Unexploded Ordnance (UXO) Technician II		27.5
30493 - Unexploded Ordnance (UXO) Technician III		32.9
30494 - Unexploded (UXO) Safety Escort		22.7
30495 - Unexploded (UXO) Sweep Personnel		22.7
30620 - Weather Observer, Combined Upper Air Or	(see 3)	23.2
Surface Programs		
30621 - Weather Observer, Senior	(see 3)	25.4
31000 - Transportation/Mobile Equipment Operation Occ	upations	
31020 - Bus Aide		10.7
31030 - Bus Driver		13.9
31043 - Driver Courier		14.9
31260 - Parking and Lot Attendant		10.1
31290 - Shuttle Bus Driver		16.2
31310 - Taxi Driver		10.9
31361 - Truckdriver, Light		16.2
31362 - Truckdriver, Medium		16.8
31363 - Truckdriver, Heavy		17.6
31364 - Truckdriver, Tractor-Trailer		17.6
99000 - Miscellaneous Occupations		
99030 - Cashier		9.3
99050 - Desk Clerk		8.4
99095 - Embalmer		22.7
99251 - Laboratory Animal Caretaker I		8.6
· ·		13.4
99252 - Laboratory Animal Caretaker II		
· ·		
99252 - Laboratory Animal Caretaker II		
99252 - Laboratory Animal Caretaker II 99310 - Mortician		12.7
99252 - Laboratory Animal Caretaker II 99310 - Mortician 99410 - Pest Controller		12.7 11.9 14.1
99252 - Laboratory Animal Caretaker II 99310 - Mortician 99410 - Pest Controller 99510 - Photofinishing Worker		22.6 12.7 11.9 14.1 16.3 12.7

99810 - Sales Clerk	11.63
99820 - School Crossing Guard	12.71
99830 - Survey Party Chief	17.75
99831 - Surveying Aide	10.94
99832 - Surveying Technician	14.97
99840 - Vending Machine Attendant	13.90
99841 - Vending Machine Repairer	15.93
99842 - Vending Machine Repairer Helper	13.90

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.59 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for tertain 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) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

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

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

** UNIFORM ALLOWANCE **

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do

not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MO DIFICATION NO.	3. EFFECTIVE DATE	4. RE(DUISITION/PURCHASE REQ. NO.	5. PROJECT N	U. (if applicab(e)
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8 NAME AND ADDRESS OF CONTRACTOR (A	io , street, county, State and ZIP Code;	(x) 9^	AMENDMENT OF SOLICITATION NO.		
URS FEDERAL, TECHNICAL SEF 1732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001	RVICES, INC.	98	DATED (SEE ITEM 11)		
			A. MODIFICATION OF CONTRACT/ORDE NMO8AA54C	ER NO.	
		10	B. DATED (SEE ITEM 13)		
CODE 3GJD0	FACILITY CODE		5/29/2008		
	11. THIS ITEM ONLY APPL	LIES TO AMEND	MENTS OF SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·	
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D OTHER (Specify type of modity)	fication and authority)				
	not, [x] is required to sign this docu	ument and return	2 copies to the iss	supa affice	
14 DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF PURPOSE OF PRICES, Option Year 3 Section B, Clause B.6A, E. A. This contract modification of Contract Value with Crices. Continued Except as provided heren, all terms and condition of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of t	Fication is to: 1) of tal Contract Value programmental funding in Estimated Not-To-E to correct administ Edimitation of Fundation reconciles the contract value as of the document referenced in Hem.	correct to correct to correct to correct to correct the amountative and (Fixed the Current es listed SA or 10A, as he	he amounts for Curren in contract modificat unt of \$2,250,000.00, ount in Section B, Cl nd mathematical error Price Contracts). t Lump Sum FFP Value in Section B, Clause	t nump Sum ions 48, 4 3) revise anse B.3 Sc and 4) re and the Cu B.3 Sched	9, 50, the chedule evise rrent ule of
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DONNIE CROUCE 15B CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	1	6C DATE SIGNED

(Signature of person autnonzed to sign)
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STANDARD FORM 30 (REV 10-83) Prescribed by CSA FAR (48 CFR) 53 243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/000053

PAGE 2

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NAME OF OFFEROR OR CONTRACTOR

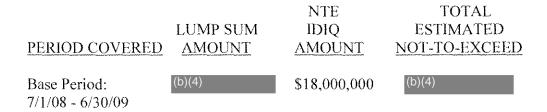
NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	B. This contract modification provides	 	++		
	incremental funding increases the Total				
	Firm-Fixed Priced Funds Obligated on this				
	contract by \$2,250,000.00 (from \$49,422,966.18 to				
	\$51,672,966.18).				
	Total FFP Funds Obligated				
	Prev Amt: \$49,422,966.18		1 1		
	This Mod: \$ 2,250,000.00				
	Rev Amt: \$51,672,966.18				
	C. This contract modification decreases the				
	Current FFP Value for Lump Sum by (\$ 523,891.92)				
	from \$63,072,781.55				
	to \$62,548,889.63 due to mathematical and	ļ			
	administrative errors.				
	Current Lump Sum FFP Value	<u> </u>		1	
	Prev Amt: (b)(4)	1			
	This Mod:	ļ			
	Rev Amt:				
	D. The current ID/IO Value remains the same and				
	D. The current ID/IQ Value remains the same and will be in accordance with the below.				
	Current IDIQ Value				
	Prev Amt: NTE \$93,000,000.00		1 1		
	This Mod: \$ 0.00				
	Total Amt: NTE \$93,000,000.00				
	E. This contract modification decreases the				
	Total Current Contract Value by (\$523,891.92)	1	1 1		
	from \$156,072,781.55 to				
	\$155,548,889.63.	Ì			
	Current Total Contract Value				
	Prev Amt: \$156,072,781.55				
	This Mod: \$ (523,891.92)				
	Rev Amt: \$155,548,889.63				
	F. This contract modification corrects various			[
	errors in Section B, Clause B.3 Schedule of			1	
	Prices, Option Year 3, Lump Sum Amount and Total Estimated Not-To-Exceed Column.	1			
				Į.	
	G. All other terms and conditions remain	the second		1	
	unchanged.				
	H. The following pages have been deleted and				
	replaced with the slip sheets attached to this			Meast Original	
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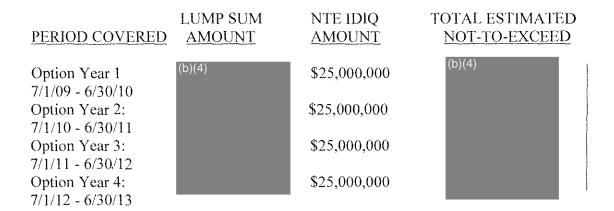
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (C)	UNIT PRICE (モ)	AMOUNT (E)
	contract modification. Vertical lines located on the right side of the page denote the location of the changes. Deleted Replaced with Section B, Clause B.3 Page 4 of 13 (Mod 52) Page 4 of 13 (Mod 53) Section B, Clause B.8 Section B, Clause B.8 Page 10 of 13 (Mod 52) Page 10 of 13 (Mod 53) PRS 4200402482 - \$2,250,000.00				
	Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12011D Functional Area: 361N FOB: Destination		**************************************		
031	Funding-NNM08AA54C Obligated Amount: \$2,250,000.00				2,250,000.0



Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 IDIQ ORDERING PROCEDURES

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Three, the sum of \$51,672,966.18 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date October 14, 2011 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through October 14, 2011.





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES				
2 AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)				
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NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812				NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812					
8 NAME AND ADDRESS OF CONTRACTOR	(No . street,	county, State and ZIP Code)	(x) 9.	A AMENDMENT OF SOLICITATION NO					
URS FEDERAL TECHNICAL S 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-000		s, inc.		3 DATED (SEE ITEM 11)					
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			10	B. DATED (SEE ITEM 13)					
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		11, THIS ITEM ONLY APPLIES TO	O AMEND	MENTS OF SOLICITATIONS					
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X FAR 43.103(a)			AGINOR	GIT OF					
D. OTHER (Speally type of ma	odification a	nd authonly)							
		(x) is required (o sign this document a			*				
14 DESCRIPTION OF AMENDMENT/MDDIF Total FFP Funds Obligate Prev Amt: \$51,672,960 This Mod: \$ 0 Total Amt: \$51,672,960	ed 5.18 0.00	Organized by UCF section headings,	including	solicitation/contract subject matter where fe	rasible }				
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Current IDIQ Value Continued									
Except as provided herein, all terms and condi- 15A NAME AND TITLE OF SIGNER (Type or		document referenced in item 9A, or 3	~~~~~~~~~~	etofore changed remains unchanged and NAME AND TITLE OF CONTRACTING O					
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(Signature of person authorized to sig	11)	09-13-1	· ·	(Signalure of Contracting Officer)	7 19:15:201				
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OF 4

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC

INO	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
3)	(B)	(0)	(1)	(6)	(11)
	Prev Amt: NTE \$93,000,000.00			***	
	This Mod: \$ 0.00			***	
	Total Amt: NTE \$93,000,000.00				
	Current Total Contract Value			į	
	Prev Amt: \$155,548,889.63	ļ			
1	This Mod: \$ 0.00		1		
	Total Amt: \$155,548,889.63				
-	1. This modification incorporates the clause				
	57.232-19 entitled "Availability of Funds for the				
	Next Fiscal Year" into the contract.				
	Availability of Funds for the Next Fiscal Year				
İ	(Apr 1984)			***	
ì	(1162 2001)				
	Funds are not presently available for performance				
1	under this contract beyond September 30, 2011.				
	The Governments obligation for performance of				
l	this contract beyond that date is contingent upon				
I	the availability of appropriated funds from which				
	payment for contract purposes can be made. No				
	legal liability on the part of the Government for				
ì	any payment may arise for performance under this]]		
-	contract beyond September 30, 2011, until funds				
1	are made available to the Contracting Officer for				
	performance and until the Contractor receives	ļ			
	notice of availability, to be confirmed in				
	writing by the Contracting Officer.				
	(End of clause)				
\	2. The clause 52.232-19 in paragraph 1 of this		1	Ì	
	modification applies to the Lump Sum portion of				
	contract NNMO8AA54C.				
ı					
	3. Attached with this modification is a slip				
	sheet to Section I page 29 of 29.				
l	Contractor's Statement of Release:	l	li		
	In consideration of the modification(s) agreed to				
l	herein as complete equitable adjustment for all				
1	claims arising out of attributable to the				
[issuance of the contract change(s) and/or	1			
	contractor's proposal(s) listed below, the				
- [contractor hereby releases the Government from				
	any and all liability under this contract for			***************************************	
	further equitable adjustments attributable to	1		-	
1	such facts or circumstances giving rise to said			l l	
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NAME OF OFFER OR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

M NO A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Contract(s) and/or contractor's proposal(s), and for such additional obligations as may be required by this modification.				
	All other terms and conditions remain unchanged.				

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NNM08AA54C Section I

and submit it to the contracting office, along with the contract number and the date on which the re-representation was completed:

The Contractor represents that it ____ is, \underline{X} is not a small business concern under NAICS Code $\underline{561210}$ assigned to contract number $\underline{NNM08AA54C}$.

Hayt Dech.
(b)(4)

(End of Clause)

I.18 52.232-19Availability of Funds for the Next Fiscal Year (Apr 1984)

Funds are not presently available for performance under this contract beyond September 30, 2011. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2011, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
			1 2
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
000055	See Block 16C	7 ADMINISTERED BY (If other than Item 6)	CODE MOTO
- 130020 81	[M3 E C		Lapt C
NASA/Marshall Space Fligh Procurement Office Marshall Space Flight Cen		NASA/Marshall Space Flig Marshall Space Flight Ce	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, counly, State and ZIP Code}	(x) 9A AMENDMENT OF SOLICITATION NO	
URS FEDERAL TECHNICAL SERV 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001	ICES, INC.	98 DATED (SEE ITEM 11)	
		× 10A MODIFICATION OF CONTRACT/OROE NNM0 8AA54C	R NO
		10B DATED (SEE ITEM 13)	
CODE 3GJD0	FACILITY CODE	05/29/2008	
The above numbered solicitation is amended as		TO AMENDMENTS OF SOLICITATIONS	extended. [] is not extended
to the solicitation and this amendment, and is rec 12 ACCOUNTING AND APPROPRIATION DATA (See Schedule 13. THIS ITEM ONLY APPLIES T CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO IN ITEM TOA	eived pnor to the opening hour and detest if required) O MODIFICATION OF CONTRACTS/ORI ED PURSUANT TO (Specify authority)	ay be made by telegram of letter, provided each telegral specified. ILLENDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE. ILLENDERS SET FORTH IN ITEM 14 ARE MADE. ILLENDERS SET FORTH IN ITEM 14 ARE MADE. ILLENDERS SET FORTH IN ITEM 14 ARE MADE. ILLENDERS SET FORTH IN ITEM 14 ARE MADE. ILLENDERS SET FORTH IN ITEM 14 ARE MADE. ILLENDERS SET FORTH IN ITEM 14 ARE MADE.	-\$599, 157.24 DESCRIBED IN ITEM 14. IN THE CONTRACT
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D. OTHER (Specify type of modifical	tian and authority}		
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14 DESCRIPTION OF AMENDMENT/MODIFICATION TO THE TOTAL FFP Funds Obligated Prev Amt: \$51,672,966.1 This Mod: \$ (599,157.2 Total Amt: \$51,073,808.9	8 4)	s, including schicitation/contract subject inatter where te	asible }
Current Lump Sum FFP Value Prev Amt: (b)(4) This Mod: Rev Amt:			
Current IDIQ Value			
Continued			
Except as provided herein, all terms and conditions	of the gooument referenced in Item 9A or	10A as heretofore changed remains unchanged and	n full force and affect
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF	FICER (Type or pnnt)
DONNIE CROUCH	1 /1 PM	John A Busbey	
15B. COM RACTOR/OFFEROR	15C DATE SIGNED	158 UNITED STATES OF AMERICA	16C DATE SIGNED
AND ASSIGNATION OF PERSON Authorized to sign)	09-21-1	(Signature of Commercing Officer)	ey 5.21.2011

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Rescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	NNMO8AA54C/000055	2	2

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Prev Amt: NTE \$93,000,000.00 This Mod: \$ 0.00				
	This Mod: \$ 0.00 Total Amt: NTE \$93,000,000.00			1	
	100d1 Ame. NIE 933,000,000.00				
	Current Total Contract Value				
	Prev Amt: \$155,548,889.63			***************************************	
	This Mod: \$ 0.00				
	Total Amt: \$155,548,889.63				
	The purpose of this modification is to				
	de-obligate funds in the amount of \$599,157.24.				
	This modification decreases the contract funding			ļ	
	from \$51,672,966.18 by \$599,157.24 to				
	\$51,073,808.94, to prevent excess funds from transferring into the next fiscal year. It is				
	contemplated that funds presently allotted to				
	this contract will cover the work to be performed				
	until September 30, 2011.				
	All other terms and conditions remain unchanged.				
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2. AMENDME						- 1	_
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	1 J	(If applicable)
000056		See Block 16C	4200	411568			
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Marshal	ll Space Flight Cent	er AL 35812		• -			
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JRS FEDI	ERAL TECHNICAL SERVI	CES, INC.					
1732 RIC	GHTOUT ROAD MSFC		98,	DATED (SEE ITEM 11)			
IUNTSVII	LLE AL 35812-0001						
			X 10A	MODIFICATION OF CONTRACT/ORDER	R NO.		
			NN	M08AA54C			
CODE	***	LEACH ITY CODE	→	DATED (SEE ITEM 13)			
CODE 3G	GJD0	FACILITY CODE		/29/2008			
		11. THIS ITEM ONLY APPLIES					
	numbered solicitation is amended as se			•		☐ is not ex	
		•		n or as amended, by one of the following r ipt of this amendment on each copy of the			-
		•		URE OF YOUR ACKNOWLEDGEMENT 1			•
				CIFIED MAY RESULT IN REJECTION OF			
	s amendment you desire to change an i Italion and this amendment, and is recei			telegram or letter, provided each telegran	i or letter if	nakes refere	ince
12. ACCOUNT	TING AND APPROPRIATION DATA (If	required) N	let Inc	ease:	\$240.0	00.00	
See Sch	edule	,			,		
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANG	S SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT	
		<u> </u>				···	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE λ	AUTHORITY	IINISTRATIVE CHANGES (such as chang DF FAR 43.103(b),	es in payin	g office,	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM08AA54C/000056
 PAGE 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Prev Amt: NTE \$93,000,000.00				
	This Mod: \$ 0.00 Total Amt: NTE \$93,000,000.00				
	10tal Amt. NIE \$93,000,000.00				
	Current Total Contract Value				
	Prev Amt: \$155,548,889.63				
	This Mod: \$ 0.00				
	Total Amt: \$155,548,889.63				
	A. The purpose of this modification is to to				
	provide incremental funding in the amount of				
	\$240,000.00. Therefore, the obligated amount on				
	this contract is increased by \$240,000.00 (from				
	\$51,073,808.94				
	to \$51,313,808.94). It is contemplated that				
	funds presently allotted to this contract will cover the work to be performed through October 4,				
	2011.				
	B. All other terms and conditions remain				
	unchanged.				
	C. The following pages have been deleted and				
	replaced with the slip sheets attached to this				
	contract modification. Vertical lines located on				
	the right side of the page denote the location of				
	the changes.				
	Deleted Replaced with				٠
	Section B, Clause B.8 Section B, Clause B.8				
	Page 10 of 13 (Mod 53) Page 10 of 13 (Mod 56)				
	PRs				
	4200411568 - \$240,000.00				
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812				
			l		
	FOB: Destination				
2	Funding - CR #1				240,000.
	Obligated Amount: \$240,000.00				
	December Tefer				
j	Accounting Info: 62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00				
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	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NM08AA54C/000056
 PAGE OF 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	· (F)
	0/2520/62/CASX12012D/361N/1/2 Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$240,000.00				
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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Three, the sum of \$51,313,808.94 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date October 4, 2011

Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through October 4, 2011.

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES
 				OF CHICK TO MODIFICATION OF THE CAMPA	1	3
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	6. PROJECT N	O. (If applicable)
000057 6. ISSUED B	Y CODE	10/05/2011 MSFC		ADMINISTERED BY (If other than Item 6)	CODE MSF	
NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812				ASA/Marshall Space Fligh arshall Space Flight Cer	nt Center	
	O ADDRESS OF CONTRACTOR (No., stre		(X)	9A. AMENDMENT OF SOLICITATION NO.		
	GHTOUT ROAD MSFC LLE AL 35812-0001			9B. DATED (SEE ITEM 11)		
			х	10A. MODIFICATION OF CONTRACT/ORDEF NNM08AA54C	R NO.	
CODE 30	2.TD0	FACILITY CODE		10B. DATED (SEE ITEM 13) 05/29/2008		
	GJD0		V ABBI IES TO AME	NOMENTS OF SOLICITATIONS		
virtue of this	s amendment you desire to change an off tation and this amendment, and is received FING AND APPROPRIATION DATA (If released to the edule 13. THIS ITEM ONLY APPLIES TO ITEM A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	fer already submitted, sured prior to the opening he equired) MODIFICATION OF CON PURSUANT TO: (Specia	ch change may be ma bur and date specified Net I TRACTS/ORDERS, I'		n or letter makes ref \$1,980,000 DESCRIBED IN ITE	erence
X	C.THIS SUPPLEMENTAL AGREEMENT FAR Clause 52.243-1	NTISENTEREDINTOF Alternate I				
	D. OTHER (Specify type of modification	n and authority)				
	TION OF AMENDMENT/MODIFICATION FP Funds Obligated T: \$51,313,808.94 T: \$1,980,000.00	is required to sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a sign to a s		orn <u>O</u> coples to the issung solicitation/contract subject matter where fea		
Current Prev Amt This Moo Rev Amt:	i:					
Continue		ha document referenced	in Item QA or 10A see	haretofore changed remains unchanged and in		
	ND TITLE OF SIGNER (Type or print)	and and controlled to a second second	16	heretofore changed, remains unchanged and ir SA. NAME AND TITLE OF CONTRACTING OF etela K Helton		
15B. CONTRA	CTOR/OFFEROR	15C. D		B. UNITED STATES OF AMERICA HOLLOW HOLLOW	į.	SC. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	7	10/11/11

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM08AA54C/000057
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Prev Amt: NTE \$93,000,000.00				
	This Mod: \$ 0.00				
	Total Amt: NTE \$93,000,000.00				
	Current Total Contract Value				
	Prev Amt: \$155,548,889.63				
	This Mod: \$ 0.00				
	Total Amt: \$155,548,889.63				
	A. The purpose of this modification is to to				
	provide incremental funding in the amount of				
	\$1,980,000.00. Therefore, the obligated amount				
	on this contract is increased by				
	\$1,980,000.00(from \$51,313,808.94 to				
	\$53,293,808.94). It is contemplated that funds				
	presently allotted to this contract will cover				
	the work to be performed through November 18,				
	2011.				
	B. All other terms and conditions remain				
	unchanged.				
	unchanged.	-			
	C. The following pages have been deleted and				
	replaced with the slip sheets attached to this			·	
	contract modification. Vertical lines located on	Ī			
	the right side of the page denote the location of	.			
	the changes.				
	Deleted Replaced with				
	Section B, Clause B.8 Section B, Clause B.8				
	Page 10 of 13 (Mod 56) Page 10 of 13 (Mod 57)				
	nn.				
	PRS 4200411020 61 090 000 00				
	4200411930 - \$1,980,000.00				
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	,				
	Delivery Location Code: MSFC				
	NASA/Marshall Space Flight Center				
	Marshall Space Flight Center AL 35812				
	FOB: Destination				
3	NNMO8AA54C, Lump Sum funding thru 18 Nov				1,980,000.
	Obligated Amount: \$1,980,000.00				
	Zerounting Tofo.				
	Accounting Info:			[
	62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00				
	Continued				
		<u> </u>			

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CONTINUATION SHEET	NNM08AA54C/000057	3	3

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0/2520/62/CASX12012D/361N/1/2 Cost Center: 62AS20				
	GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000	<u> </u>			
	Commitment Item: 2520 Funds Center: 62 Fund:				
	CASX12012D Functional Area: 361N				
	Funded: \$1,980,000.00				
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Section B

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Three, the sum of \$53,293,808.94 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date November 18, 2011 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through November 18, 2011.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MO DIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	5 PR	1 OJECT NO	3). (If applicable)
000058	11/19/2011	ì	416347			,
6. ISSUED BY COE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	MSEC	1
NASA/Marshall Space Flight Procurement Office Marshall Space Flight Cent	Center	1	A/Marshall Space Fli shall Space Flight Co		ter	
8. NAME AND ADDRESS OF CONTRACTOR (No., s)	reet, countly. State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.		······································	
URS FEDERAL, TECHNICAL, SERVI 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001	CES, INC.		OATED (SEE /TEM †1)	DER NO		
		× MV	M08AA54C	LICINO.	-w-w-ver-	
			B. DATED (SEE ITEM 13)			
CODE 3GJD0	FACILITY CODE		5/29/2008			
	11. THIS ITEM ONLY APPLIES	TO AMENOM	ENTS OF SOLICITATIONS		,	
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If	nce to the solicitation and amendment n F OFFERS PRIOR TO THE HOUR AN offer already submitted, such change may yed prior to the opening hour and date:	numbers. FAI ID D ATE SPE ay be made b specified.	CIFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg	IT TO BE REC OF YOUR OF ram or letter r	CEIVED AT FER. If by makes refe	rence
See Schedule	requirea) N	Vet Inc	rease:	\$1,20	0,000.	.00
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFLE THIN ITEM 14, PURSUANT TO THE A ENTIS ENTERED INTO PURSUANT T Alternate I	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGE S (such as cha OF FAR 43.103(b). TY OF:			
E. IMPORTANT: Contractor (X) is not.	Lie required to sign this documen	t and return		ecuina offica	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
14. DESCRIPTION OF AMENDMENT/MODIFICATION TO TOTAL FF'P Funds Obligated Prev Amt: \$53,293,808.94 This Mod: \$1,200,000.00 Total Amt: \$54,493,808.94		o, molaung S	werevervorm act appled matter where	reα <i>σιυ/</i> σ. }		
Current Lump Sum FFP Value Prev Amt: (b)(4) This Mod: Rev Amt:						
Current IDIQ Value						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or	16A. N	etofore changed, remains unchanged an IAME AND TITLE OF CONTRACTING IN A BUSDEY			i
15B CONTRACTOR/OFFEROR	15C DATE SIGNED		INITED STATES OF AMERICA	J.	16	C DATE SIGNED
(Signature of person authorized to sign)		10	(Signature of Contracting Officer)			123.30
104 2540 04 450 0070	A Harden Company		200	 CYASH2AF 	ors recorded.	20 (E) CTZ -10 (C2)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNM08AA54C/000058

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Prev Amt: NTE \$93,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$93,000,000.00				***************************************
	Current Total Contract Value		***************************************		
	Prev Amt: \$155,548,889.63				
	This Mod: \$ 0.00 Total Amt: \$155,548,889.63				
	A. The purpose of this modification is to to provide incremental funding in the amount of \$1,200,000.00. Therefore, the obligated amount on this contract is increased by \$1,200,000.00(from \$53,293,808.94 to \$54,493,808.94). It is contemplated that funds presently allotted to this contract will cover the work to be performed through December 16, 2011.				
	B. All other terms and conditions remain unchanged.	***************************************			
	C. The following pages have been deleted and replaced with the slip sheets attached to this contract modification. Vertical lines located on the right side of the page denote the location of the changes.				
	Deleted Replaced with Section B, Clause B.8 Section B, Clause B.8 Page 10 of 13 (Mod 57) Page 10 of 13 (Mod 58)				
	FRs 4200416347 ~ \$1,200,000.00	Andrews of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro			
	Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812				
	FCB: Destination				
034	NNM08AA54C Lump Sum Funding Obligated Amount: \$1,200,000.00				1,200,000.00
	Accounting Info: 62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00 Concinued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 NNM08AA54C/000058
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 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	3 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0/2520/62/CASX12012D/361N/1/2 Cost Center: 62AS20		-		
	GI Account: 6100.2520 Order: FC000000 WBS				
	GI ACCOUNT: 6100.2520 Order: FC000000 WD5				
	Element1: 736466.06.02.08.01 Item Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:				
	CASX12012D Functional Area: 361N				
	Funded: \$1,200,000.00				
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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Three, the sum of \$54,493,808.94 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date December 16, 2011 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through December 16, 2011.

AMENDME	NT OF SOLICITAT	rion/modific	CATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2 AMENITME	NT/MODIFICATION NO).	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5. PRO	1 92 JECT NO. (If applicable)
	MININESSITION	J.	See Block 16C	7. N.	goomon on on section.	0,110	cot no. (a applicable)
000059 6. ISSUED BY		CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	MSFC
Procure	rshall Späce ment Office l Space Flic		Center		A/Marshal! Space Fligh shall Space Flight Cer	nt Cent	er
8. NAME AND	ADDRESS OF CONTR	ACTOR (No. stree	ır, сошту, State and ZiP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
URS FEDE 4732 RIC	ERAL TECHNICA ENTOUT ROAD ! LLE AL 35812-	AL SERVIC MSFC		96	3. DATED (SEE ITEM 11) IA. MODIFICATION OF CONTRACT/ORDE	R NO.	
					NM08AA54C		
CODE 2C			FACILITY CODE		IB. DATED (SEE ITEM 13)		
3G	JDO)5/29/2008		
····	***************************************		11. THIS ITEM ONLY APPLIES orth in Item 14. The hour and date:				is not extended.
to the solicit	ation and this amendme TING AND APPROPRIA edule 13. THIS ITEM ONL	nt, and is receive TION DATA (If rec Y APPLIES TO N	d prior to the opening hour and date quired) ODIFICATION OF CONTRACTS/O	specified.	by telegram or letter, provided each telegran	DE SCR IBED	IN ITEM 14.
CHECK ONE	ORDER NO IN ITE	M 10A.			GES SET FORTH IN ITEM 14 ARE MADE II		······································
	appropriation date,	etc.) SET FORTI	IN ITEM 14, PURSUANT TO THE	AUTHORIT	OMINISTRATIVE CHANGES (such as chang Y OF FAR 43,103(b).	ico in paying	
Х	FAR 52.222-	43 & NFS		TO AUTHOR	NTY OF		
	D. OTHER (Specify ty)	oe of modification	and authority)				
E. IMPORTAN	T: Contractor	i is not,	(x) is required to sign this docume	nt and return	Copies to the issu	uing office.	
Total FF Prev Amt This Mod	FP Funds Obl: : \$54,493,	igated ,808.94 0.00	(Organized by UCF section heading	gs, including	solicitation/confract subject maffer where fea	asible)	
Current Prev Amt This Moc Rev Amt:	i:	? Value					
Current	IDIQ Value						
Continue							
	vided herein, all lerms ar ND TITLE OF SIGNER (e document referenced in Hem 9A (retofore changed, remains unthanged and i NAME_AND TITLE OF CONTRACTING OF		
Don	INE CAN	W.C.A	P. 111	İ	cela K Helton	. OLK (Typt	or knitt
XX	CTOR/OFFEROR	zed to sign)	15C DATE SIGNE	16B	UNITED STATES OF AMERICA LILL (Signature of Contracting Officer)	ov-	16C DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

CONTINUAT ON SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNMO8AA54C/000059

PAGE 2 0F 92

NAME OF OFFEROP OR CONTRACTOR

, 1	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
)	(B)	(4)	(D)	1227	(F')
	Prev Amt: NTE \$93,000,000.00 This Mod: \$ 0.00			-	
	This Mod: \$ 0.00 To tal Amt: NTE \$93,000,000.00				
	10 cal anc. 1111 455,000,000.00				
	Current Total Contract Value				
Ĭ	rev Amt: \$155,548,889.63				
1 -	This Mod: \$ 1,067,531.00				
ľ	otal Amt: \$156,616,420.63				
7	The purpose of this modification is to perform				
	he following actions for Option Year 3: 1)				
	ncrease the Current Lump Sum FFP value from				
	b)(4)				
	2) increase Current Total Contract Value from \$1.55,548,889.63 by \$1,067,531 to \$156,616,420.63,				
	3) increase the Lump Sum Amount in paragraph B.3				
	Schedule of Price from (b)(4) by				
	(b)(4) 4) increase Total				
Į E	stimated Not-To-Exceed in paragraph B.3 Schedule				
	of Price, from (b)(4) to				
1 -	b)(4) and 5) incorporate the following				
	Wage Determinations/Collective Bargaining				
	Agreements offective 1 July 2011:				
	. SCA WD 2005-2008 (Rev 16)				
2	C. CBA# 2010-3572 (Rev 0) Northern Alabama				
	Building and Construction Trades Council				
	ODAR 2010 2072 /Parr 21 Mauthorn Alabama				
	B. CBA# 2010-2072 (Rev 2) Northern Alabama Building and Construction Trades Council				
4	1. CBA# 2006-420 (Rev 3) International				
	Brotherhood of Electrical Workers, Local 558				
1 8	6. CBA# 2008-2088 (Rev 3) United Association of	l	1 1		
	Flumbers & Steamfitters, Local 377				
16	6. CBA# 2011-4666 (Rev 0) IBEW 558				
	Contractor's Statement of Release				
	In consideration of the modification(s) agreed to				
1	nerein as complete equitable adjustment for all				
	claims arising out of or attributable to the			***************************************	
1	ssuance of the contract change(s) and/or			Ì	
	contractor proposal(s) listed below, the				
	contractor hereby releases the Government from				
	any and all liability under this contract for			ž.	
	Turther equitable adjustments attributable to				
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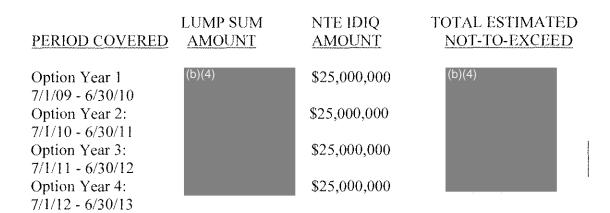
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICE (B)	ES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	such facts or circumstances gi contract change(s) and/or cont and for such additional obliga required by this modification.	ractor proposal(s), tions as may be				
	The following pages have been	added/deleted:				
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PERIOD COVERED	LUMP SUM AMOUNT	NTE IDIQ <u>AMOUNT</u>	TOTAL ESTIMATED NOT-TO-EXCEED
Base Period: 7/1/08 - 6/30/09	(b)(4)	\$18,000,000	(b)(4)

Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 IDIQ ORDERING PROCEDURES

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	ENT/MO DIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	는
000060		12/37/2011	4200	0419756		
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4732 RI	ERAL TECHNICAL SERVICI GHTOUT ROAD MSFC LLE AL 35812-0001	ES, INC.	x 10	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N NMOSAAS4C	O.	
		T	10	B. DATED (SEE ITEM 13)		
CODE 30	GJD0	FACILITY CODE		5/29/2008		
	numbered solicitation is amended as set to	11. THIS ITEM ONLY APPLIES TO				not extended.
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	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:	·	
X	This Supplemental Agreemen	nt is entered into pursu	ant to	authority of: FAR Clause 52.	243~1 A	trernate I
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor is not,	[x] is required to sign this document a	ind return		office.	
	FP Funds Obligated t: \$54,493,808.94 d: \$8,800,000.00	Organized by UCF section headings, i	including :	solicitation∕çontract subject matter where feasib	ije.}	
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	(Signature of person authorized to sign)			(Signature of Contracting Officer)	maghia	12-2d dol)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53,243 CONTINUATION SHEET

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PAGE 2 **OF**

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Prev Amt: NTE \$93,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$93,000,000.00				
	Current Total Contract Value Prev Amt: \$156,616,420.63 This Mod: \$ 0.00				
	Total Amt: \$156,616,420.63				
	A. The purpose of this modification is to to provide incremental funding in the amount of \$8,800,000.00. Therefore, the obligated amount on this contract is increased by \$8,800,000.00(from \$54,493,808.94 to \$63,293,808.94). It is contemplated that funds presently allotted to this contract will cover the work to be performed through June 25, 2012.				
	Contractor's Statement of Release				
	In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.				
	The following pages have been added/deleted:				
	Page Added Page Deleted				
	4 of 13 (Mod 60) 4 of 13 (Mod 59)				
	All other terms and conditions remain unchanged. Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N FOB: Destination				
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A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852,232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Three, the sum of \$63,293,808.94 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 25, 2012 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through June 25, 2012.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAC	GE OF PAGES
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Current IDIQ Value					
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Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or pnnt)	e document referenced in Item 9A or	16A	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF IT A BUSDOW		
15B CONTRACTOR/OFFEROR	150 DATE SIGNED		UNITED STATES OF AMERICA	Les	16C DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	ETANIDADO "	ORM 30 (REV 10-83)
NSN 7540-01 152-8070 Previous edition unusable	Marie Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the			STANUARD F Prescribed by	

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPL	ES/SERVICES	QUANTITY	[]	UNIT PRICE	AMOUNT
		(B)	(C)	(12)	(12)	(F)
	Prev Amt: NTE \$93,000,0					
	This Mod: \$ Total Amt: NTE \$93,000,0	0.00 0.00				
					1	
	Current Total Contract				1	
	Prev Amt: \$156,610,					
	This Med: \$	•				
	Total Amt: \$156,616,	620.63				
	A. The purpose of this	modification is to				
	provide incremental fund					
	\$322,611.69. Therefore	the obligated amount on				
	this contract is increas	sed by \$322,611.69 (from				
	\$63,293,808.94 to \$63,6	(6,420.63). It is				
	contemplated that funds					
	1	the work to be performed	ĺ	1 1		
	through June 30, 2012.					
	Contractor's Statement	of Release				
	In consideration of the	modification(s) agreed to				
	1	cable adjustment for all				
	claims arising out of o					
	issuance of the contract					
	contractor proposal(s)					
	contractor hereby relea.	ses the Government from				
	any end all riab!lity u					
	further equitable adjust					
	1	nces giving rise to said				
		or contractor proposal(s),				
	and for such additional	· · · · · · · · · · · · · · · · · · ·				
	required by this modifie	cation.				
	The Collowing pages have	a been added/deleted:				
				1 1	1	
	Page Added	Page Deleted				
	Page Added 4 of 13 (Mod 61)	.				
	4 of 13 (Mod 61)	.				
	4 of 13 (Mod 61)	4 of 13 (Moa 66)				
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	4 of 13 (Mod 61) All other terms and concepayment Terms: Not 15 days	4 of 13 (Moa 66)				
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16	4 of 13 (Mod 61) All other terms and consequent Terms: Not 15 days FCB: Destination	4 of 13 (Mod 66)				322,611.
36	4 of 13 (Mod 61) All other terms and consequent Terms: Not 15 days FCB: Destination NNM08AA54C Lump Sum Fund Obligated Amount: \$322,6	4 of 13 (Mod 66)				322,611.
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}6	4 of 13 (Mod 61) All other terms and consequent Terms: Not 15 days FCB: Destination NNM08AA54C Lump Sum Fund Obligated Amount: \$322,6	4 of 13 (Mod 66) ditions remain unchanged. fing				322,611.
}6	4 of 13 (Mod 61) All other terms and consequent Terms: Net 15 days FCB: Destination NNM08AA54C Lump Sum Fund Obligated Amount: \$322,0 Accounting info: 62A320/6150.2520/62/FC0:	4 of 13 (Mod 66) ditions remain unchanged. fing				322,611.
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}6	4 of 13 (Mod 61) All other terms and consequent Terms: Net 15 days FCB: Destination NNM08AA54C Lump Sum Fund Obligated Amount: \$322,0 Accounting info: 62A320/6150.2520/62/FC0:	4 of 13 (Mod 66) ditions remain unchanged. fing				322,611.
36	4 of 13 (Mod 61) All other terms and consequent Terms: Net 15 days FCB: Destination NNM08AA54C Lump Sum Fund Obligated Amount: \$322,0 Accounting info: 62A320/6150.2520/62/FC0:	4 of 13 (Mod 66) ditions remain unchanged. fing				322,611.

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CONTINUATION SHEET	MM08AA54C/000C61	3	3

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC

rem no (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<i>(</i> 4.)	(B)	10/	\L'/}	[[]	/ E /
	0/2520/62/CASX12012D/361N/1/2 Cost Center: 62A\$20				
	G1 Account: 6100.2520 Order: FC000000 WBS				
	Element1: 736466.06.02.08.01 !tem Number: 000				
	Commitment Item: 2520 Funds Center: 62 Fund:			***************************************	
	CASX12012D Functional Area: 361N				
	Funded: \$322,611.69	ļ			
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		1	1 1	Table 1	

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Three, the sum of \$63,616,420.63 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date June 30, 2012 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through June 30, 2012.

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	_		
000062 See Block 16C				4200435993				
6. ISSUED BY	CODE	MSFC	7. ADI	INISTERED BY (If other than Item 6)	CODE MSFC			
Procure	ershall Space Flight Coment Office l Space Flight Center		The Control of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the	A/Marshall Space Flight Shall Space Flight Cente				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		-		
מחק ברחו	ERAL TECHNICAL SERVIC	FS INC		H.				
	GHTOUT ROAD MSFC	BD, ING.	9B. DATED (SEE ITEM 11)					
HUNTSVII	LLE AL 35812-0001		10					
			x 10/	MODIFICATION OF CONTRACT/ORDER NO	0.	-		
			NN	M08AA54C				
			108	DATED (SEE ITEM 13)		-		
CODE 3C	JD0	FACILITY CODE	10	5/29/2008		4		
		11. THIS ITEM ONLY APPLIES TO A				-		
Items 8 and separate let THE PLACE virtue of this	115, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Div r already submitted, such change may be	dging rec ers. FAI ATE SPE e made b	on or as amended, by one of the following meth sipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO E CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er submitted; or (c) By BE RECEIVED AT JUR OFFER. If by			
	TING AND APPROPRIATION DATA (If req	uired) Net	Inc	rease: \$3	,782,687.00	_		
See Sch		ODIFICATION OF CONTRACTORDER	n 17.146	DIFIES THE CONTRACT/ORDER NO. AS DES	CONTROL IN LITERAL	_		
CHECK ONE	•	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		_ _		
	D. OTHER (Specify type of modification	and authority)				_		
x	FAR 52.217-9 Option	A SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT OF THE SECURE ASSESSMENT O	ntra	n+				
		is required to sign this document and			office	-		
14 DESCRIP	NAME AND ADDRESS OF THE PARTY AND PARTY.	N. Marwella S. Charles Chill S. Liveling British Co-District Child Co. Str. Active Spinore	27-24-20-20-20-20-20-20-20-20-20-20-20-20-20-	olicitation/contract subject matter where feasible	Such Decrees	-		
	FP Funds Obligated	,		•				
Prev Amt	\$63,616,420.63							
This Moo	i: \$ 3,782,687.00							
Total Ar	nt: \$67,399,107.63							
Current Prev Amt This Moo Rev Amt:	i:							
Current	IDIQ Value							
Continue								
Except as prov	vided herein, all terms and conditions of the	e document referenced in Item 9A or 10A	, as here	tofore changed, remains unchanged and in full	force and effect.			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)	: = = = = = = = = = = = = = = = = = = =		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	168.U	TY B Craig	3 16C. DATE SIGNED			
	(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	4/21/12			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Prev Amt: NTE (b)(4) This Mod: \$ 25,000,000.00				
	Total Amt: NTE(b)(4)	1			
	Ya a sa	ł			
	Current Total Contract Value				
	Prev Amt: \$156,616,420.63	1		1	
	This Mod: \$ 40,508,516.23			1	
	Tctal Amt: \$197,124,936.86	1			
	The purpose of this modification is to: 1)		1 1		
	exercise option period 4, 2) provide incremental	1	1	1	
	funding, 3) extend the period of performance, 4)	10	ł I		
	revise the funded through date, 5) increase the			}	
	Lump Sum Firm-Fixed Priced (FFP) Contract Value,	1		1	
	6) increase the IDIQ Contract Value, and 7)				
	increase the Total Contract Value.				
				1	
	A. This contract modification exercises Option				
	Period 4. Therefore, the period of performance		1 1		
	is extended through June 30, 2013.				
	,				
	B. This contract modification provides			1	
	incremental funding increases the Total				
ĺ	Firm-Fixed Priced Funds Obligated on this		1 1		
	contract by \$3,782,687.00 (from \$ 63,616,420.63				
	to \$67,399,107.63). It is contemplated that funds			5	
	presently allotted to this contract will cover		-		
	the work to be performed through September 24, 2012.				
1	2012.				
	C. This contract modification increases the				
	Current FFP Value for Lump Sum by (b)(4)			1	
	(from (b)(4)				
	to (b)(4)				
	D. This contract modification increases the				
	Current Not-to-Exceed (NTE) IDIQ Value by				
`	\$25,000,000 (from \$93,000,000.00 to			J.	
	\$118,000,000.00).				
	E. This contract modification increases the				
	Total Current Contract Value by \$40,508,516.23				
	(from \$156,616,420.63				
	to \$197,124,936.86).				
	Contractor's Statement of Release				
	In consideration of the modification(s) agreed to				
- 1	herein as complete equitable adjustment for all				
-	Continued			1	
	and a second and a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a second as a				
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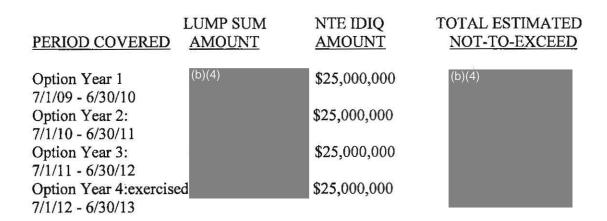
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
144)	claims arising out of or attributable to the	1,57	147	/1/
	issuance of the contract change(s) and/or			
	contractor proposal(s) listed below, the			
	contractor hereby releases the Government from		0	
	any and all liability under this contract for		1	
	further equitable adjustments attributable to	1 11		
	such facts or circumstances giving rise to said	1 11		
	contract change(s) and/or contractor proposal(s)			
	and for such additional obligations as may be			
	required by this modification.			
	The following pages have been deleted and			
	replaced with the slip sheets attached to this			
		_		
	contract modification. Vertical lines located of			
	the right side of the page denote the location of	·		
	the changes.			
	Deleted Replaced with			
	Section B, Clause B.3 Section B, Clause B.	3		
	Page 4 of 13 (Mod 52) Page 4 of 13 (Mod 6)			
	1490 1 01 10 (1104 01)	-1		
	Section B, Clause B. 8 Section B, Clause B.	8	1	
	Page 10 of 13 (Mod 61) Page 10 of 13 (Mod 63		- 1	
	All other terms and conditions remain unchanged.			
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	Payment Terms:			
	Net 15 days			
	FOB: Destination			
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PERIOD COVERED	LUMP SUM AMOUNT	NTE IDIQ <u>AMOUNT</u>	TOTAL ESTIMATED NOT-TO-EXCEED
Base Period: 7/1/08 - 6/30/09	(b)(4)	\$18,000,000	(b)(4)

Total not-to-exceed price for each option year is set forth below:



(End of Clause)

B.4 IDIQ ORDERING PROCEDURES

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77)</u> (MAR 1989)

A. Of the total price of items identified for the Option Year Four, the sum of \$67,399,107.63 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date September 23, 2012 Amount TBD

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed through September 24, 2012.