

Q203. Revision. We had stated that there will be no Veteran-owned Small Business (VOSB) goal. However, this guidance has changed and we will incorporate a VOSB goal of 1%. The Service-Disabled Veteran-owned Small Business goal has been changed from 2% to 1%. The RFP provision L.16 reflects these changes.

Q299. Section L, MA3 (b) requires that we list those functions that are provided by the other contracts which are critical to the Facilities Contract and why they are critical. Page H-15 in the RFP lists 13 associate contracts. Please provide a summary of each contract with sufficient information such that we can determine which functions are critical to the FSS contract.

Answer: The following information is provided to help supplement your review of the Associate Contracts identified in Section H, Clause H.10. Steps are currently being taken to put the Statements of Work (SOW's) on the NASA Freedom of Information Act website. NOTE: Clause H.10 "Associate Contractor Agreement" has been renumbered to Clause H.11 in the Final RFP.

Associate Contract	Contract Number	Contractor Location/Address
Logistics Operations Contract	Contract Number TBD – not yet awarded	TBD
Grounds Contract	Contract Number TBD – not yet awarded	TBD
Custodial Contract	Contract Number TBD – not yet awarded	TBD
Environmental Contract	Contract Number TBD – not yet awarded	TBD
ESPC Contract (Energy Savings Performance Contract)	NAS 9-99075	Honeywell, Inc. #35 Western Saddle Drive Tijeras, NM 87059
MSOC Contract (Mission Support Operations Contract)	NAS 9-03056	Lockheed Martin. The Contract can be downloaded on the FOIA website via the following URL: http://www.nasa.gov/centers/johnson/news/contracts/index.html
JIMMS Contract (JSC Information Management and Media Services Contract)	NNJ04JA52C	Tessada & Associates P. O. Box 58807 Houston, TX 77258
JETS Contract (JSC Enabling Technologies Services Contract)	NNJ04JA53C	Muniz Engineering Inc. 2525 Bay Area Blvd., Suite 300 Houston, TX 77058
ODIN Contract/Delivery Order 3	NNJ05JA19D	OAQ Corporation 7375 Executive Place Seabrook, MD 20706
ODIN Contract/Delivery Order 4	Contract Number TBD - not yet awarded	Same as above. This DO will not be in place for JSC until 2007.
PAMMS Contract (Printing and Mailroom Management Services Contract)	NNJ04JA65B	Geo Control Systems, Inc. Chase Bank Building 2900 Woodridge Street, Suite 100 Houston, TX 77087-2514
NSOC Contract (Neutral	NAS 9-02102	Raytheon Technical Services Co.

Buoyancy Laboratory Space Vehicle Mock-up Facility Operations Contract)		Attn: Cheryl Jones, Contracts Mgr. Bay Terrace II 555 Forge River Road, Suite 120 Houston, TX 77598-4357
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Q300. DRD MO-1-3 Functional Metrics has the following requirement: “In addition to the metrics specifically identified below, submit 10 monthly metrics for CLINs within Annexes 1 and 9. These ten metrics will be developed in coordination with the Government. These metrics will be indicative of performance schedule (timeliness), and quality of required services for the Environmental Office.” The numerous functional metrics shown in DRD MO-1-3 for the environmental function appear to comprehensively cover the Environmental Performance Requirements in Annex 1 and Annex 7 Environmental operations. Are these metrics compliance type metrics that should be handled by the Environmental contractor? Please clarify.

Answer: The environmental functional metrics are appropriate and applicable to the Facilities Contract and may be compliance type metrics, e.g. waste pickup schedule performance within the prescribed regulatory timeframe, and the timely and accurate completion of logs and checklists. The Environmental metrics identified in DRD MO-1-3 are to be handled by the Facilities Contract not the Environmental Contract.

Q301. Reference Section J, DRFP, Attachment D, DRD’s – DRD MO-1-3. MO-1-3 does not appear to have been edited after the renumbering of Annex’s for the Facilities Contract. Numerous Annex references are not consistent with present structure. Also, it appears that the Service Order, Logistics, and Environmental metrics within the Annex should be either removed or distributed between this contract and the other contracts such as Environmental and/or Logistics contract. Also, reference Section J, Annex 6, Table 6-2, under metrics reference is made to AN-1-10, we assume this is DRD MO-1-3.

Answer: DRD MO-1-3 has been corrected removing the Service Order and Logistics reference. There remains a requirement for Environmental metrics which is a valid requirement for the Facilities Contract. Table 6-2 in Annex 6 has been corrected to read MO-1-3.

Q302. In order to facilitate us providing an accurate and realistic staffing estimate we would like to solicit the posting of additional information in addition to what has already been posted in the Technical Reference Library. The following document COD reconciliation data.xls contains relevant data on the preventive and predictive maintenance tasks including the MAXIMO job plan code, title of the task, the number of pieces of equipment associated with this task and the frequency of performance. Also provided as a separate document was the document entitled Equipment Number List.xls. We would like to request that the following data be made available if possible to correlate the two. We request that an additional field be added to the equipment list document indicating which tasks tie to the specific pieces of equipment. Secondly, we would like to have made available an electronic document depicting the specific task instructions associated with each job plan number. These task instructions will allow us to better determine what crafts need to be associated with performing the tasks. The association of the tasks to the specific pieces of equipment will also allow us to determine the distribution of the tasks to be performed across the site.

Answer: A document titled "CMMS Job Plans," which ties job plan numbers to the equipment involved, and lists the task instructions and frequency for the plans, has been added to the TRL as document number "Other-4."

Q303. Reference DRFP Section L 4.0 Proposal Content MA 3. Section MA3 asks that we discuss the "functions that are provided by the other contracts which are critical to the success of the Facilities Contract, and why they are critical. Question: To address this issue, it would be of great value to have the SOW's of each of the Section H.10 reference contracts. Could you make those SOW's available in the Technical Library?

Answer: See answer to Q.299.

Q304. It is recommended that you conduct a cost template meeting for prime and subcontractors where examples of a few labor categories and a few other costs traced through the four workbooks. The cost meeting in August during the preproposal conference was primarily a read through and did not demonstrate how the FTEs and other costs flow through the EPM. We believe this demonstration would eliminate a large amount of cost questions and confusion after the RFP is issued.

Answer: Thank you for your input; we shall take your input under advisement in improving the pre-proposal conference process but we are not planning on conducting any additional pricing meetings at this time.

Q305. Comment – The standard labor categories (SLC's) have an Operator III but the workbooks do not show this classification.

Answer: The Operator III has been eliminated in the SLC's. In addition, Operator I and Operator II have been renamed System Operator I and System Operator II. Also, the guidelines with respect to experience level have also been changed for both.

Q306. On the Completion Form Workbook, LPT, what is the conversion factor column in the spreadsheet to be used for? Is this the conversion factor from the conversion factor template in the Other Workbook? Please clarify the conversion factor template, per the footnote, do Offerors list all FTEs it will propose and all team member FTEs and their associated productive hours? Is the conversion factor based upon total hours of 2,080 hours per year? Is the conversion factor for the "example Prime" $2870/2080 = 90.0$ percent?

Answer: The conversion factor column is where each Offeror that is required to complete the LPT shall indicate their productive hours as shown on the conversion factor template. Productive hours do not include non-productive hours and must only include productive hours. For example: 2080 hours would typically be the total hours for one FTE which would include non-productive hours (i.e. vacation, sick, holidays, etc). Hence, if Offeror specific non-productive leave totaling 220 hours was subtracted from total available hours of 2080, then total productive hours remaining would be 1860 straight time productive hours. The 1860 productive hours would then equal one FTE and would be inserted in the conversion column. Therefore, one FTE would equate to 1860 productive hours. The 1860 productive hours would then be used to calculate the proposed cost when multiplied against the proposed direct labor rate for a particular category on the LPT. Should another Offeror's non-productive hours be different than the 220 hours used in the example, then the productive hours will be different than the 1860 per FTE.

The Prime Offeror shall obtain and list the productive hours per second tier Offeror on the conversion factor template. Neither the Prime Offeror nor the second tier Offeror shall list all FTEs it will propose for the conversion. Generally, if additional rows are required per second tier Offeror, then the Prime Offeror shall add additional rows to accommodate that productive factor.

The conversion factor is generally based upon 2080 hours per year (inclusive of non-productive hours), unless an Offeror has a different full time equivalent basis of estimate per the Offeror's your disclosure statement or approved accounting system..

The conversion factor would be the total straight time hours for that particular Offeror minus non-productive hours.

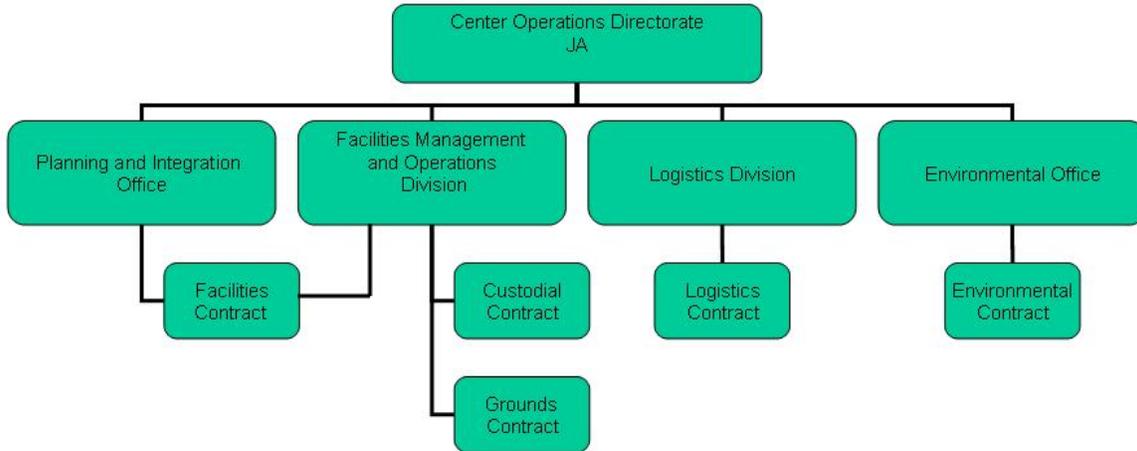
Q307. On the "OHT" and "GAT" worksheets, if an Offeror has a Forward Pricing Rate Agreement (FPRA) or Forward Pricing Rate Recommendation (FPRR) do they need to fill out these worksheets or can they just submit the FPRR or FPRA in place?

Answer: If an Offeror has a Forward Pricing Rate Agreement (FPRA) for overhead and G&A, then the Offeror does not need to submit the overhead or G&A templates. In all other situations, the Offeror shall submit the overhead and G&A templates. A Forward Pricing Rate Recommendation (FPRR) does not relieve an offeror from the requirement to submit the overhead and G&A templates.

Q308. The content of the Contract Management Plan addressed in DRD AN-1-6 requires that we address the management and communications channels at all levels of the organization between the Contractor and NASA personnel. To properly address this we will need the NASA organization chart that we, the Contractor, will be interfacing with. Please provide.

Answer: Details of exact NASA personnel communicating with the contractor are not known. For the purposes of this proposal use the Organization chart provided.

**Proposed Contracts Structure
Areas of Responsibility
All COSS Follow-On Contracts**



Q309. Reference Section L. page L-13. L.19 (b). Reference states that “Arial (non-compressed) type no smaller than 9 point may be used in tables, charts and graphics”. Would the Government reconsider this requirement and allow Arial Narrow (compressed) with a font size of no less than 8 point? This change would be consistent to many of the RFP’s we now see.

Answer: The SEB has considered your request but has decided not to change the present type size requirements stated in the RFP.

Q310. Reference Q&A Draft Statement of Work on the FSS website. The answer to question 54 “The note in Annex 7, item 7.7, spill/release workload, will be modified as follows in the DRFP:

Workload:

- Small/incidental spills = 3 laborer and/or operator hours/spill**
- Moderate spills = 6 laborer and/or operator hours/spill**
- Large spills = 12 laborer and/or operator hours/spill**

Also reference Section L, Table 2b ID/IQ Sample DO IGE (rolled up), page L-44.

Delivery Order	Total Hours
1. Technical Scenario 2: Construction Delivery Order	TBD
1. Technical Scenario 3: Spill Response Task Order	22
Total	TBD

Please further clarify what is meant by a small/incidental, moderate and large spill with regard to total quantities of hazardous materials being spilled.

Also, please further clarify reference scenario and IGE total hours of 22 and how it relates to the referenced workload. The scenario information is unclear as to estimated quantity spilled and whether it would be considered small, moderate or large or a new workload category “extra large”?

Answer: Clarification of what is meant by small-moderate-large spill with regard to total quantities of hazardous materials being spilled is unnecessary for the purposes of developing a response to the scenario. Offsite transportation and disposal costs to a commercial Treatment-Storage-Disposal Facility (TSDF) for the spilled materials is not to be included in the cost estimate portion of your response for this scenario.

*Texas Commission on Environmental Quality (TCEQ) reportable spills average = 5/year. Historically, chemical spills consist of 40-50 small and incidental chemical spills, 10 moderate spills, and 0-5 large spills annually, and approximately 40-60 small asbestos spill cleanups. See ****Spill Response Historical Record.***

Q311. Reference Section L, MA4 (b) of the DRFP. Reference state “Confirmation of relevant degrees from the institution at which the degree was obtained”. Please clarify as to what constitutes suitable confirmation.

Answer: A copy of the diploma or a copy of a transcript verifying the degree would satisfy this requirement. The name of the Institution must be on the copy and the address of the institution must be provided. This confirmation information will not be counted against the three-page limit per resume.

Q312. Reference Annex 5, Section 5.2.1. It is not clear in the referenced section as to how the cost of preparing the MOU’s is to be priced or accounted for, since pre-pricing for those items is not required in the Draft RFP. Is it the Government intention for the bidder to price these items as part of the coefficients? Or would the MOU’s be requested and paid for under section 4.3.2 (Engineering Studies) since the terms “MOU’s” and “Engineering Studies” are used interchangeably in the DRFP?

Answer: The Pre-Priced Designs are Pre-Priced Final Engineering Design Packages. The Pre-Priced final design packages include developing the MOUs, performing the Designs and developing the Construction Cost Estimates. The costs of Proposal Preparation and Price Quotation are to be covered by the coefficients per Section H.5.1.2.a. An MOU is considered to be a preliminary design proposal and the cost of developing it is to be covered by the coefficient. An MOU is not an Engineering Study, which is funded as a Task Order.

Q313. Reference Section H-5, Item 1.1 (Use the Means Electronic Cost Data Bases). Is the contractor assumed to provide the RS Mean estimation software, or is it provided by the Government? Please clarify.

Answer: This software will be provided to the Contractor by the Government, and will then be maintained by the Contractor.

Q314. Reference Annex 1 of the DRFP. There is a designated Energy Manager listed in the Annex. Is it the Government’s intent to have the contractor designate a full time

Energy Manager? Also, is the Energy Manager included in the IGE provided in the DRFP?

Answer: It is the Government's intent to have a full time Energy Manager. As identified in Personnel Qualifications, the Energy Manager shall not share duties of any other position. Yes, the Energy Manager is included in the IGE.

Q315. RFP Technical Scenario 1 (c) requires the Offeror to “describe your process for documenting and correctly updating the facility as-built drawings when maintenance or repairs cause a change in a facility (e.g. the Building 30/48 Mission Control Center Complex)”. The TRL contains the Mission Readiness Plan and Procedure. Section 7.0 of the Mission Readiness Plan (references) includes (CSCP6038 Mission Critical As-Built Process). Will the Government post this document in the TRL to allow the Offeror insight into this process for these critical facilities?

Answer: The document, “Mission Critical As-Build Process” has been added to the TRL.

Q316. IDIQ Rate Development Work Book, ICST worksheet. Regarding overhead – is the Government expecting to see the same rate here as stated on the other workbook OHT worksheet?

Answer: Yes, the overhead rate should be the same between the two worksheets.

Q317. Other Cost Work Book, TC(a) worksheet. RFP page 63 states “that the Contract Year 1 actual proposed labor rate is the Offerors actual proposed composite labor rate (Completion Form and IDIQ) for contract year 1”. Would not this worksheet be the source for wage rates for the Completion Form and IDIQ ICST worksheet? Also, this sheet requires escalation where as the ICST worksheet does not for Annex 5. Please clarify.

Answer: With respect to Non-exempt employees referenced in template TC(a), the source for wage rates for Completion Form and IDIQ may be sourced from this template. When completing the ICST, the firm fixed price labor rates covered under the wage determination must not be escalated, however, for cost reimbursement, they should be appropriately escalated. The exempt personnel for both firm fixed price and cost reimbursement should be escalated in both situations.

Q318. Other Cost Work Book, TC(c) worksheet. Percent of Direct Labor Costs and Average Cost per labor hour columns; are these costs determined by the associated direct labor and labor hours for Exempt, non-exempt non-union, non-exempt union or total direct labor and total labor hours for all categories?

Answer: Yes. As indicated at the top of this template are check boxes that correspond to exempt, non-exempt nonunion, and non-exempt union. When a checkbox is marked for any particular labor category, then the associated fringe cost, percent of direct labor cost, average cost per labor hour and description of benefit shall be addressed.

Q319. Other Work Book, CFT worksheet. The note at the bottom of the worksheet states to list projected productive hours per FTE. By FTE, does the Government mean the list of SLC or the Offeror individual labor categories? If SLC, it could be possible that the Offeror labor classifications that equate to a specific SLC may have different productive

hours. Do we develop a composite (weighted) productive hours or do we list each individual Offerors labor classification? Please clarify.

Answer: The Offeror may include different productive hours if the productive hours are different with respect to exempt and non-exempt personnel. However, the Offeror should not include these differences per FTE, (or by individual SLC's.) Only composite productive hours per FTE per exempt and non-exempt personnel should be listed.

Q320. Annex 1 addresses personnel requirement for a Safety, Health, and Environmental (SHE) Manager. Section L addresses a Safety Manager. Is there a contract requirement to have a full time Safety Manager and a full time SHE manager? Please clarify these personnel requirements as the qualifications for these two titles are significantly different.

Section 1.16.32, Safety, Health, and Environmental (SHE) Manager. Minimum B.S. Degree required preferably in Environmental or Chemical Engineering, Chemistry, or other related science. Shall have no less than a minimum of 5 years continuous work experience as a SHE Manager at a large, multi-employer and multi-discipline federal aerospace and/or commercial manufacturing facility, operating as a large quantity generator of hazardous wastes. Shall possess and demonstrate no less than 15 years of total continuous experience in multiple, major, SHE programs with a demonstrated record of continual improvement. Shall demonstrate that they have recent Texas environmental experience working with the TCEQ, TSDHS, EPA Region IV, OSHA, DOT, and local regulatory agency laws, standards, and guidance materials.

Section L page 36 states:

Safety Manager: Normally familiar with a variety of accepted safety concepts, practices, and procedures. Develops, implements, and manages safety plans, programs, and policies. Responsible for maintenance of safety/accident records. Relies on experience and judgment to plan and accomplish goals. Assures safety coverage in facilities and laboratories. Normally familiar with OSHA requirements of 29 CFR 1910 and 1926. Typically requires a bachelor's degree in engineering or science. Requires Certified Safety Professional or minimum of 10 years experience in the safety profession and minimum of 3 years experience in a supervisory capacity.

Answer: There is not a contract requirement to have a full time Safety Manager and a full time SHE Manager. The Offeror should propose the hours they deem appropriate for each of these labor categories based on their proposed approach. The SHE Manager is a contract critical position described in Annex 1, Personnel Qualifications section. The Safety Manager position description is located in Section L, Standard Labor Categories (SLCs). The introduction of the SLC section states:

The Offeror will develop their cost estimates using their estimating system. The Offeror will map their labor categories to the SLC's using the guidelines provided below. SLC's are intended to broadly group proposed labor into a manageable number of categories. These guidelines do not address all the possible specific skills, or requirements that any one occupation or profession may require. It

is the Offeror's responsibility to acquire an understanding of the complexities of the work required to successfully meet the requirements. Accordingly Offerors must propose the resources required to successfully meet these requirements. Offerors are allowed to include additional labor categories that do not easily map into the SLC's below under the "Other" SLC.

Q321. If the COTR directs 7.3.8 lab packing services, does it fall under Annex 2 service request or Annex 4 Non-routine services? Please clarify this work element and how it is different from 7.3.1/7.3.7 and the associated workload.

7.3.8 Lab Packing Services. Support and conduct lab packing services for ISW generated at JSC. Support and conduct lab pack ISW generated at JSC as directed by the COTR. Lab pack services include: providing containers and packing materials, sorting and compiling waste containers in appropriate containers, labeling drums, preparing manifests and all other shipping documents if directed. All required lab pack services are provided. All required documents are complete, accurate and readily accessible at all times.

7.3.1 Waste Pickup. Provide containers and pickup ISW on schedule pick up ISW from any generator onsite at JSC. Waste is generated from activities site wide and shall be moved to designated storage areas at JSC. 1, 920 pick ups. Use JSC forms, methods, and procedures (Form 27 and Form 1161), see Miscellaneous Environmental Documents and SOP's for Environmental Activities. All required documentation and forms are complete, accurate, and readily accessible. All wastes are picked up from satellite accumulation areas and placed in designated storage areas within 72 hours of request. Waste pickups are completed on time. Provide generators of waste at JSC the appropriate type, size, and number of containers as requested within 72 hours. 1,080 containers. Appropriate containers are provided on time. Institute a container reuse program to minimize the purchase of new containers, as appropriate. Containers are reused.

7.3.7 Prepare shipments for transportation and disposition of ISW. Prepare wastes for transportation and disposition of all ISW generated at JSC. This includes:

a. Preparing shipments for transportation and disposition in accordance with all regulations and commercial treatment, storage, disposal, or recycling facility (TSDR) requirements.

b. Preparing and signing all manifests, bills of lading, required supporting documents, forms, and certifications, and providing appropriate copies to the COTR.

c. Ensuring that all DOT requirements are in place prior to transporting ISW offsite.

d. Inspect and escort all trucks, containers, or tankers provided by the JSC Environmental contract waste transporter to ensure they are clean. Reject any trucks that are not clean. Provide the transporter with all required loading, transporting, unloading, and safety equipment related to shipment of ISW generated at JSC.

e. All trucks shall be weighed in and out at the onsite scale at Building 417A for shipments of JSC ISW. All trucks of transported ISW are accurately weighed.

Answer: The Government anticipates that lab packing service and support requests will be initiated by the COTR on a case-by-case basis. CLINs 7.3.1 and 7.3.7 are for routine core services to be provided under Annex 7. CLIN 7.3.8 is different from those CLINs because it is only performed when specifically requested by the COTR. The Workload for the lab packing is estimated to be two shipments per month of varying sizes, totaling 15,000 pounds per year.

Q322. Reference 7.2.2. Participate, assist, and support compliance audits and inspections, and external audits and assessments as they occur at JSC and El Paso Forward Operating Location (EPFOL). Perform preinspections prior to scheduled regulatory inspections or NASA functional assessments to identify and correct any deficiencies. Is the El Paso Forward Operating Location in this contract? Further, this reference does not address Ellington Field and Sonny Carter Training Facility. Please clarify.

*Answer: The El Paso Forward Operating Location (EPFOL) is not an included location for Clin 7.2.2, Annex 7 Environmental Program or this contract. The “*JSC” denotes inclusion of the Johnson Space Center (JSC), Ellington Field (EF), and Sonny Carter Training Facility (SCTF) locations. You are referred to Annex 1, Table 1-1, Definitions, page 72.*

National Aeronautics and
Space Administration
Lyndon B. Johnson Space Center
2101 NASA Road 1
Houston, Texas 77058-3696



October 11, 2006

Reply to Attn of: BJ3-06-162R

TO: Prospective Offerors
FROM: BJ/Contracting Officer
SUBJECT: Request for Proposal (RFP) NNJ07157099R, Facilities Procurement

The National Aeronautics and Space Administration (NASA) Lyndon B. Johnson Space Center (JSC), is soliciting proposals for performing work defined in the Facilities procurement. The final Request for Proposal (RFP) replaces the draft RFP (DRFP) issued on August 14, 2006, including all amendments, in its entirety (enclosure 1). Questions received for the DRFP after the September 1, 2006, deadline and any questions received as a result of the RFP will be answered as an amendment(s) to the RFP.

A number of changes have been made since the DRFP was issued. Offerors are advised to read all requirements contained within the attached RFP and respond only to the requirements herein. To assist offerors, a list of some of the more notable changes between the DRFP and the RFP is attached as enclosure 2 to this letter. Enclosure 2 is not a comprehensive or exhaustive list of changes since the DRFP.

Questions regarding the final RFP:

You may submit your questions and comments anonymously via the "Anonymous Questions to the Contracting Officer" link on the Facilities procurement website which can be accessed as follows: <http://procurement.jsc.nasa.gov/coss> and then click on the Facilities sub-link.

You may also send your questions and comments to the Facilities e-mail address: JSC-Facilities-SEB@mail.nasa.gov. In doing so, please title your e-mail "Questions/Comments on Facilities RFP" as well as include a name and phone number of the person submitting the question.

Written answers to questions about the RFP will be published using the internet without identifying the person or company that submitted the question.

Proposal Preparation:

Proposals submitted in response to the subject solicitation shall include the offeror's name and complete address, including street, city, county, state, and zip code. In addition, include telephone and fax numbers and an e-mail address where the person responsible for the proposal can be contacted.

Offerors are required to have a Cage Code that matches the corporate address submitted with its proposal.

Proposal Submission Information:

Proposal Volume III is due November 29, 2006, by 3:00 PM local time.

Proposal Volumes I, II, and IV are due December 18, 2006, by 3:00 PM local time.

For specific delivery instructions please refer to Section L, provision L.24 JSC 52.215-109 entitled "Proposal Marking and Delivery.

To schedule delivery of your proposal please contact the Contracting Officer, Kelly R. Wilcutt, at 281-244-7890.

Your attention is also invited to Section L, provision L.6 FAR 52.215-1 entitled "Instructions to Offerors – Competitive Acquisition" which addresses late submissions.

Amendments to the RFP:

Amendments may be posted to the RFP.

It is the responsibility of each potential offeror to monitor the NASA Acquisition Internet Service (NAIS) (<http://prod.nais.nasa.gov/cgi-bin/eps/bizops.cgi?gr=D&pin=73>) or the Facilities procurement website. The Facilities procurement website can be reached by going to <http://procurement.jsc.nasa.gov/coss> followed by clicking on the Facilities sub-link. In the event of a discrepancy, the NAIS website governs and is the official repository of any and all information regarding the subject solicitation.

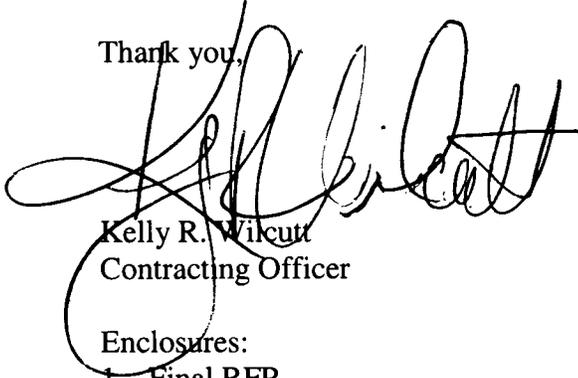
Facilities Technical Reference Library (TRL):

A Facilities TRL has been established and can also be accessed from the Facilities procurement website. The TRL contains documents pertinent to this acquisition. A username and password is needed to access the TRL. To request access to the website please send an email to JSC-Facilities-SEB@mail.nasa.gov and you will be given a log-in ID and password.

Communications with Industry:

Effective immediately, all offerors are requested to direct any future communications about this procurement to the Contracting Officer in writing. The Contracting Officer will remain the official point of contact for this procurement for the balance of the competition.

Thank you,

A handwritten signature in black ink, appearing to read 'Kelly R. Wilcutt', written over the typed name and title.

Kelly R. Wilcutt
Contracting Officer

Enclosures:

1. Final RFP
2. Document Changes from Draft RFP to Final RFP

Document Changes from Draft RFP to Final RFP
Enclosure 2, R1 – Amendment 001

Revision	Paragraph/Section	Description of Changes
Draft:		Baseline
Final:		
Statement of Work		
	Annex 1	New Qualification – IT Administrator
	Annex 6	Deleted 1 FTE in Annex 6 IGE
Section A		
	SF 33	Modified blocks 8 and 9 to clarify proposal submission information
Section B		
	B.3	Added “Estimated Cost, Award Fee and Fixed Fee clause
	B.4	Added “Contract Funding” clause
	B.5	Added “Firm Fixed Price” clause
	B.6	Added “Cumulative Value and Funding for Cost Reimbursement Task Orders” clause
	B.7	Added “Cumulative Value and Funding for Firm Fixed Price Delivery Orders
	B.8	Added “Indefinite Delivery/Indefinite Quantity” clause
	B.9	IDIQ Rate Table for Cost Reimbursable Orders – Annex 4
	B.10	B.9 in the draft RFP is renumbered to B.10 “Pre-priced Table”
	B.11	Fixed Price IDIQ Proposal Rates
	B.12	Included “Pre-priced Tables for Award-Term Plan A, Plan B, and Plan C
Section F		
	F.2	Changed “60 calendar days” for the “phase-in” in the draft RFP to “70 calendar days”
	F.4	Added “Option to Extend Completion Date” clause
Section G		
	G.16 and G.17	Renumbering: added clause “Advanced Agreement on Payment of Phase-In Costs as G.16.” Renumbered “Clauses that pertain to construction only” to G.17
Section H		
	H.9/H.10	H.9 in draft RFP renumbered to H.10. Revised H.10 Award-Fee/Award-Term Clause
Section I		
	I.1	Added clause 52.219-23 “Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns”
	I.1	Added clause 52.219-24 “Small Disadvantaged Business Participation Program - Targets
	I.1	Added clause 52.228-7 “Insurance-Liability to Third Persons
	I.1	Added clause 52.228-8 “Liability and Insurance-Leased Motor Vehicles”

Document Changes from Draft RFP to Final RFP
Enclosure 2, R1 – Amendment 001

	I.1	Added clause 1852.223-76 “Federal Automotive Statistical Tool Reporting”
	I.5	I.5 in the draft RFP was deleted in the final RFP
Section J		
	DRD MO 1-3	Revised
	DRD AR 1-5	Added “Re-procurement Data”
	DRD AN 1-6	Added “Contract Management Plan”
	DRD AN-7	Added “Government Property Management Plan”
	Section J-C	Updated Award-Fee/Award-Term Plan in its entirety
	Section J-I	Add Attachment associated with FAR Clause 52.204-9 (see Section I) “Personal Identity Verification of Contractor Personnel”
Section L		
	L.16	Changed SDVOSB goal to 1% and added VOSB goal of 1%
	L tables and templates	Revised distribution of labor categories
	L.24	Replaced former clause with JSC 52.215-109
	TA-6	Added and integrated technical understanding table into
	Attachment L-1	Added Technical Scenario #2
	Attachment L-7	Included Past Performance Questionnaire
	Attachment L-8	Included Key Personnel Resume
Section M		
	TA-6	Added

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ➤		RATING DO-C9		PAGE 1 OF 363	
2. CONTRACT NO. TBD		3. SOLICITATION NO. NNJ07157099R		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 10/11/2006	
7. ISSUED BY NASA LYNDON B. JOHNSON SPACE CENTER 2101 NASA Parkway Attn: Kelly R. Wilcutt, Mail code BJ Houston, TX 77058-3696				CODE BJ3		8. ADDRESS OFFER TO (If other than Item 7)- if delivered other than hand-carried or commercial delivery service offers: NASA LYNDON B. JOHNSON SPACE CENTER 2101 NASA Parkway Building 111, Mail Code: BD35 Houston, TX 77058-3696	

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

SOLICITATION

9. Sealed offers (See Section L - Part II, provision L-26 for number of copies) will be received at the place specified in Section L - Part I, provision L-24. Proposal Volume III is due November 29, 2006 by 3:00 PM local time. Proposal Volumes I, II, and IV are due December 18, 2006 by 3:00 PM local time. Please see Section L - Part I, provision L-24, for detailed information regarding submission of proposals.

10. FOR INFORMATION CALL: ➤		A. NAME Kelly R. Wilcutt, Contracting Officer		B. TELEPHONE NO. (NO COLLECT CALLS) AREA CODE NUMBER EXT. 281 244-7890		C. EMAIL ADDRESS JSC-Facilities-SEB@mail.nasa.gov	
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11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	10	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	26
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	21	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	178
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	4	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	11
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	9				
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	14	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	61
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	19	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	8

OFFER (Must be fully completed by offeror)

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

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

13. DISCOUNT FOR PROMPT PAYMENT ➤		10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	___ CALENDAR DAYS
(See Section I, clause No. 52-232-8)		%	%	%	%

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION).		AMENDMENT NO	DATE	AMENDMENT NO	DATE
For offerors and related documents numbered and dated:					

15. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER	
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15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER <input type="checkbox"/> SUCH ADDRESS IN SCHEDULE		17. SIGNATURE		18. OFFER DATE	
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()			23. SUBMIT INVOICES TO ADDRESS SHOWN IN: (4 copies unless otherwise specified)			ITEM
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24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY		CODE
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26. NAME OF CONTRACTING OFFICER (Type or print) Kelly R. Wilcutt, Contracting Officer		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

1.0 INTRODUCTION

As detailed in the provision at L.18 entitled "PROPOSAL PAGE LIMITATIONS (NFS 1852.215-81) (FEB 1998)" proposals shall be submitted in four volumes.

Volume	Proposal Section
I	Management Approach
II	Technical Approach
III	Past Performance
IV	Cost/Price

It is NASA's intent, by providing the instructions set forth below, to solicit information that will demonstrate the Offeror's competence to successfully complete the requirements specified in the Statement of Work (SOW), to determine their capability to successfully accomplish the effort defined therein, and to permit a competitive evaluation of their proposal. Generally, the proposal should:

- (a) Demonstrate understanding of the overall and specific requirements of the proposed Contract,
- (b) Convey the company's capabilities for transforming understanding into accomplishment,
- (c) Present in detail, the plans and methods for so doing; and,
- (d) Present, as requested below, the costs/prices associated with so doing.

In the event that other organizations are proposed as being involved in conducting this work, their relationships during the effort shall be explained and their proposed contributions to the work shall be identified and integrated into each part of the proposal, as appropriate.

2.0 GENERAL

Offerors shall provide 10 hard (paper) copies of Volumes I, II, and III, and 11 copies of Volume IV, one of which is to be submitted directly to the Defense Contract Audit Agency (DCAA). Hard copies shall be submitted on 20 lb bond (not glossy) paper. Offerors shall also provide two copies of Volumes I, II, and III electronically on CD ROM plus an additional three CD ROM's containing only Volume IV in Microsoft Word or Microsoft Excel format as appropriate.

3.0 PERIOD COVERED BY PROCUREMENT

This solicitation covers a potential period of 10 years (2 year base period, plus six 1-year award term periods, and two 1-year options).

A Fixed Fee Phase-In Period will be from 10/09/07 to 12/17/07. The Contract will start 12/18/07.

Offerors shall submit cost/price proposals for all 10 years of the procurement and phase in. More information on preparation of the cost/price proposals is contained later in Section L under instructions for preparation of the cost proposal.

For further description of the Contract periods, see Clause H.10 in Section H of this RFP.

ITEM NO.	CLIN TITLE/OUTCOME	PERFORMANCE REQUIREMENTS	ANNUAL WORKLOAD DATA	PERFORMANCE CRITERIA
		Inspect and escort all trucks, containers or tankers provided by the JSC Environmental Contract waste transporter to ensure they are clean. Reject any trucks that are not clean. Provide the transporter with all required loading, transporting, unloading, and safety equipment related to shipment of ISW generated at *JSC .	See Above	All trucks, tankers and containers provided by waste transporter for shipments of ISW completely and accurately inspected prior to use and certified clean.
		All trucks shall be weighed in and out at the onsite scale at Building 417A for shipments of *JSC ISW.	See Above	All trucks of transported ISW are accurately weighed. Requested trucks and containers are provided on time
7.3.8	Lab Packing Services Support and Conduct Lab Packing services for ISW generated at *JSC	Support and conduct lab pack ISW generated at *JSC as directed by the *COTR . Lab pack services include: providing containers and packing materials, sorting and compiling waste containers in appropriate containers, labeling drums, preparing manifests and all other shipping documents if directed.	Two shipments per month totaling 15, 000 pounds per year	All required lab pack services are provided. All required documents are complete, accurate and readily accessible at all times.
7.4	Maintain Building 222 CEMS	Maintain the Building 222 CEMS to comply with all regulatory requirements. Requirements are listed in Building 222 Boiler Permit No. C-19670, Operating Permit #O-01552 **Environmental Regulatory Permits , and Work Method WM-1040-025 Operate, Maintain, and Test B222 CEMS **SOPs for Environmental Activities . CEMS shall be operational at all times except for scheduled maintenance. NOTE: CEMS includes: dual redundant NOx and oxygen (O2) analyzers, in stack sample probes, sampling lines, sample conditioning, pumps, filters, data acquisition system General Electric (GE) Energy Net-Data Acquisition and Handling System (DAHS).	One CEMS system	Building 222 CEMS complies with all regulatory and permit requirements. No unscheduled CEMS downtime.
		a. As instructed by the *COTR , perform trouble-shooting and repair of the system if analyzers do not pass calibration checks.	As Needed	CEMS are inspected on time and for all required items.