

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGES 1
2. AMENDMENT/MODIFICATION NO. Amendment Four (4)	3. EFFECTIVE DATE 03/15/10	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA Ames Research Center William E. Hale Mailstop 241-1 Moffett Field, CA 94035-0001	CODE JAC: 241-1	7. ADMINISTERED BY (if other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TO ALL PROSPECTIVE OFFERORS		(X)	9A. AMENDMENT OF SOLICITATION NO. NNA09281196R	
		X	9B. DATED (SEE ITEM 11) 02/22/10	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
(X) The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (X) is extended, () is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; Or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PALCE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
a. The purpose of this amendment is post responses to offerors' questions, make revisions, and to extend the closing date to the RFP.				
b. Logistics Management Services (LMS) RFP Question Set 2 is attached.				
c. The page limit for Volume I — Mission Suitability Proposal page limit is changed FROM: 50 pages TO: 60 pages.				
d. Past Performance Questionnaire due date is changed FROM: 03/15/2010 TO: 03/30/2010.				
e. The List of Past Performance Respondents due date is changed FROM: 03/10/2010 TO: 03/24/2010.				
f. The Closing Date is changed FROM: 03/24/2010 TO: 03/30/2010.				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

**LMS RFP
Question Set 2
March 15, 2010**

RFP Reference	Question/Comment	Answer(s)
<p>1 Solicitation page L-9 Past Performance</p>	<p>Section L (b)(1) Please clarify the statement: "For the offeror and each major subcontractor, provide a list of not more than 3 relevant contracts (government and/or industry).</p> <p>Please confirm that based upon the aforementioned statement we could submit up to 6 PP contracts if we bid with 1 Major Subcontractor.</p>	<p>The answer to this question was stated in answer #6 on the LMS RFP Question Set 1.</p> <p>To help clarify this question: The Primary would submit a list of not more than 3 relevant contracts and the Major Subcontractor would submit a list not more than 3 relevant contracts. 3+3=6</p> <p>If there is a Primary and TWO (2) Major Subcontractors: The Primary would submit a list of not more than 3 relevant contracts and each of the Major Subcontractors would submit a list not more than 3 relevant contracts. 3+3+3=9</p>
<p>2 Reference Attachment J.1(b)6 Contract Tasks Order #0004</p>	<p>Paragraph 4.4.6.2 Building N235 Ames Café on Page 3 of 13:</p> <p>Q. This paragraph requires tasks on hard floor areas, eating tables, etc. Attachment J.1(b)7 Workload Data for Building 235 only shows a 151 SQ FT Office and 389 SQ FT of Rest Rooms. If there are other areas within the Ames Café that require services, please provide the appropriate building data.</p>	<p>The additional Ames Café Building 235 data is as follows:</p> <p>1,551 Kitchen (includes two smaller restrooms) - restrooms, flooring & mats, refuse</p> <p>1,866 Food Service Area - flooring & mats, refuse</p> <p>5,421 Dining Area (includes entryways and two public restrooms) - restrooms, flooring, wipe tables & chairs, refuse</p> <p>6,336 Patio Area - wipe tables & benches, general pick-up of debris, refuse</p>

**LMS RFP
Question Set 2
March 15, 2010**

3	Reference Attachment J.1(b)6 Contract Task Order #0004	Paragraph 4.4.6.8 Source Evaluation Board (SEB) Building on Page 4 of 13: Q. Please Provide the Building Number. If the Building Number is not on the current list, please provide the Building Characteristics -- Square Footage, etc.	The Building Number is 569 Building information is as follows: 193 sq ft Restrooms - (Men's restroom: 2 sinks, 2 liquid soap dispensers, 2 hand towel dispensers , mirror – 6 SF, 1 urinal, 2 toilets, 2 toilet paper dispensers, 2 seat cover, 1 wastes container) (Women's restroom: 2 sinks, 2 liquid soap dispensers, 2 hand towel dispensers , mirror – 6 SF, 2 toilets, 2 sanitary disposal, 2 toilet paper dispensers, 2 seat cover, 1 wastes container) 131 sq ft Break room - flooring, counter top sink, 1 hand towel dispensers, 1 wastes container. 25 sq ft Janitorial Room - sink 1,789 sq ft Office space - carpet, 11 wastes containers 1,401 sq ft Corridor & Lobby - carpet Total sq ft = 3,539
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4	Attachment J.1(b).7 – Historical Data	It is assumed the data contained in Attachment J.1(b)7 – Historical Data is for the fixed price portion ONLY and should ALL be included when pricing the 11 task orders included in the RFP. Q. Is that correct?	Yes, this is correct.

**LMS RFP
Question Set 2
March 15, 2010**

5 Attachment J.1(b).7 – Historical Data	It is assumed the data contained in Attachment J.1(b)7 – Historical Data is for the fixed price portion ONLY and does NOT include any indefinite quantity historical data. .	A.1 See answer #4 above.
	Q1. Is that correct? Q2. Would the government please provide bidders historical data for all indefinite quantity work by Task order functional areas?	A.2 Generally these ODCs will fall under CLIN 03, on a contract level task order. This task order is not being priced at this time.
6 CBA's	The current CBA's expire at the end of March. Will the new ones be incorporated into the RFP when available? If not, how will the pricing be revised to reflect the CBA rates before award?	See answer #28 on the LMS RFP Question Set 1.
7 Section B.1 General RFP requirements	Pls consider increasing the Vol I page count to at least 60 page total while still maintaining the other Page L-5 table rules.	On Amendment 04 the Page limit for Volume I — Mission Suitability Proposal has been changed to 60 pages.
8 Attachment J.1.(b)6 – Contract Task Order #0004 Janitorial Services:	If janitorial supplies are not supplied by the Government, is there a mandatory source of supply that the contractor has to use?	Yes, the contractor will be required to purchase all supplies form AIB.
