

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

000003

3. EFFECTIVE DATE

8-3-12

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: Geraldine Mason/BT  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: Anna Carter/BT  
2101 NASA Parkway  
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

NNJ12414367R

x 9B. DATED (SEE ITEM 11)

06/26/2012

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  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 4 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 PLACE 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 you 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 CHANGE ORDER IS 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,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

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)

Geraldine Mason

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

*Geraldine B. Mason*  
(Signature of Contracting Officer)

8-3-12

Continuation of Block 14 of the SF30, Amendment of Solicitation:

The purpose of Amendment 3 is to:

1. Post responses to questions received in response to solicitation NNJ12414367R. The questions and answers are provided in the document attached.
2. Provide clarification to Amendment 2 questions below (barmarked):

**Q.18 Reference:** Section L.14.6(d)3.a, Fully Burdened Rates Template, and the IDIQ Workbook:

**Question:** There is no provision in the Section L instructions or in the IDIQ Workbook for submitting fully burdened overtime rates to accommodate the time-and-a-half direct pay requirement for non-exempt employees. Please clarify how the offeror can submit fully burdened overtime rates for those SLCs mapped to non-exempt labor categories.

**A.18** Should an Offeror propose overtime rates, they are to be identified in the Excel Pricing Model (EPM) worksheet (tab) identified as "FBR". Offerors may insert a column or columns, as necessary, to identify and calculate an overtime FBR. The column identifying the overtime FBR shall be fully automated such that the Government has sufficient insight into how the overtime FBR was calculated. If necessary, or desired, Offerors may segregate straight-time FBR(s) from overtime FBR(s) through the use of separate rows within the "FBR" worksheet (tab). Offerors are reminded of the RFP requirement that the FBR identified in this column shall be the FBR that is included in Section B.5 of the Model Contract.

**Q.23** Section F.2 states that the place of performance on this contract may include contractors and other facilities in addition to on-site government facilities. Should offerors submit both onsite and offsite rates? If so, what section of the cost volume should include the offsite rates?

**A.23** In accordance with Section F.2, the Government is indicating that it is possible that work may be performed at the Contractor's facility or other facilities. However, the Government does not, at this time, anticipate work will need to be performed at Contractors' facilities. With regards to other facilities, the Government currently anticipates that a significant portion of the contract will be performed at JSC; however travel to other facilities will be necessary and that day-to-day work will not be performed at other facilities. Offerors are further directed to Section L.14.6 COST/PRICE PROPOSAL, Paragraph (c)(1), that states "For proposal pricing and evaluation purposes, Offerors shall assume that all work is performed onsite at JSC." Paragraph (c)(1) applies to WBS 1.1 effort.

In addition, for proposal pricing and evaluation purposes, Offerors should be aware that the effort associated with Paragraph (c)(2), which applies to WBS 1.2, 1.6, 1.10, and 1.11, is also to be performed 100% onsite at JSC. The RFP is amended to clarify this assumption for Paragraph (c)(2).

Therefore, only rate(s) necessary for the pricing of the effort to be performed at JSC are required to be included in the cost volumes. The distinction as to whether the rate(s) are "onsite" or "offsite" rates shall be left to the Offerors in accordance with their applicable estimating and/or accounting systems.

**MULTI-PURPOSE CREW VEHICLE PROGRAM INTEGRATION CONTRACT (MPIC)  
QUESTIONS AND ANSWERS  
REQUEST FOR PROPOSAL (RFP) NNJ12414367R**

- Q.1 Paraphrase: In the RFP it states that you cannot delete tabs in the Overhead Template (OHT) for Pool Expenses. Can you delete them if they are similar?
- A.1 Do not delete tabs; however, put zeros or explain that they are covered elsewhere.
- Q.2 RFP Section, Paragraph, Page #: Section L.14.5 Past Performance (b) Information Required  
Title/Topic: Past Performance of Key Personnel  
Question/Concern/Risk: Having read the Government's answer A.8 to question Q.8 of Amendment 2 we are uncertain as to how we should provide relevant data for key personnel in the case where a key person did not perform on the contracts referenced by the Prime and Major Subcontractors (i.e. key person hired from another company):  
In addition to the five past performance contract references allowed for the Prime and Major Subcontractors, should we submit past performance contract references for the key person? Alternatively, should we simply reference the key person resumes provided in Volume I Technical Acceptability?
- A.2 Offerors should reference the key person resumes provided in Volume I Technical Acceptability.