

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 000002	3. EFFECTIVE DATE 07/16/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Procurement, Code 210.W Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	CODE WFF
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. NNG14449599R	
		x 9B. DATED (SEE ITEM 11) 06/06/2014	
		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 3 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.)

INCO TERMS 2: DESTINATION

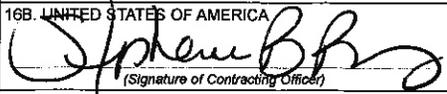
The purpose of this amendment is to:

- Change section L.16 Offer Volume, (c) Additional Information To Be Furnished, (3) Other Information to be Provided, as follows to correct headings and add additional instructions in revised section (c):

FROM:
(a.) RESERVED

(b.) 8(a) Joint Venture
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Stephanie B. Bailey
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/16/14

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>If an 8(a) joint venture is proposed, the Offeror should submit a Small Business Administration (SBA) signed and approved joint venture agreement with submission of the proposal. If SBA has not approved the joint venture agreement at the time of proposal submission, the Offeror shall describe its status in achieving joint venture approval from the Small Business Administration, including:</p> <ul style="list-style-type: none"> - Identify the companies included in the joint venture. - Identify the district SBA office and SBA Point of Contact/Business Development Specialist (name, address, phone number, and email) that the application was submitted to for review and approval. - If not yet approved, identify the steps you have taken toward achieving approval by the anticipated contract award date (include applicable dates of each activity). <p>SEA must approve a joint venture agreement prior to the award of an 8(a) contract on behalf of the joint venture. Provide a copy of a SBA approved joint venture agreement compliant with 13 CFR 124.513, if applicable.</p> <p>(d.) SBA Richmond District Office Jurisdiction</p> <p>The Offeror shall provide a letter of proof from the SBA stating the offeror is an approved 8(a) company with a bona fide place of business within the geographical boundaries of the SBA Richmond District Office jurisdiction.</p> <p>Award of the contract will only be made to a SBA approved 8(a) company or 8(a) Joint Venture.</p> <p>TO:</p> <ul style="list-style-type: none"> (a.) RESERVED (b.) 8(a) Joint Venture <p>If an 8(a) joint venture is proposed, the Offeror should submit a Small Business Administration (SBA) signed and approved joint venture agreement Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>with submission of the proposal. If SBA has not approved the joint venture agreement at the time of proposal submission, the Offeror shall describe its status in achieving joint venture approval from the Small Business Administration, including:</p> <ul style="list-style-type: none"> - Identify the companies included in the joint venture. - Identify the district SBA office and SBA Point of Contact/Business Development Specialist (name, address, phone number, and email) that the application was submitted to for review and approval. - If not yet approved, identify the steps you have taken toward achieving approval by the anticipated contract award date (include applicable dates of each activity). <p>SEA must approve a joint venture agreement prior to the award of an 8(a) contract on behalf of the joint venture. Provide a copy of a SBA approved joint venture agreement compliant with 13 CFR 124.513, if applicable.</p> <p>(c.) SBA Richmond District Office Jurisdiction</p> <p>The Offeror shall provide a letter of proof from the SBA stating the offeror is an approved 3(a) company with a bona fide place of business within the geographical boundaries of the SBA Richmond District Office jurisdiction.</p> <p>Offerors registered within the Richmond District Office jurisdiction shall provide, on the Offerors letterhead, their Richmond District Office Business Opportunity Specialist name, address and telephone number. This documentation shall be signed by the Offeror.</p> <p>Award of the contract will only be made to a SBA approved 8(a) company or 8(a) Joint Venture.</p> <p>2. Change section L.17 Technical Acceptability Volume, (3) SBA Richmond District Office Jurisdiction Documentation, as follows to add additional instructions:</p> <p>Continued . . .</p>				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FROM:</p> <p>Offeror shall provide a letter from the SBA stating the Offeror has a bona fide place of business within the geographical boundaries of the SBA Richmond District Office jurisdiction.</p> <p>TO:</p> <p>Offeror shall provide a letter from the SBA stating the Offeror has a bona fide place of business within the geographical boundaries of the SBA Richmond District Office jurisdiction.</p> <p>Offerors registered within the Richmond District Office jurisdiction shall provide, on the Offerors letterhead, their Richmond District Office Business Opportunity Specialist name, address and telephone number. This documentation shall be signed by the Offeror.</p> <p>3. Change part of section L.18 Past Performance Volume as follows for additional formatting/clarity:</p> <p>FROM:</p> <p>(a) INFORMATION FROM THE OFFEROR</p> <p>Prime Offerors shall furnish the information requested below for ten of your most recent contracts (completed and ongoing) for similar efforts with a minimum average annual cost/fee incurred of \$250,000 that your company has had within the last 3 years of the RFP release date, with special emphasis on federal construction and/or other efforts with similar regulatory challenges. Indicate which contracts are most related (i.e. similar in size and content) and how they are related to the proposed effort, as well as which contracts were performed by the division of your company (if applicable) that will perform the proposed contract/subcontract.</p> <p>For the purposes of the Past Performance Volume, proposed subcontractors shall not submit past performance information.</p> <p>If a prime offeror is submitting past performance data on a current/past contract vehicle that includes multiple tasks, orders, etc., all effort under that contract vehicle may be consolidated for the purposes of meeting the average annual</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost/fee incurred in the instructions above and for the purpose of evaluating contract relevance for the proposed requirement.</p> <p>If applicable, Offerors may provide the experience or past performance of a parent or affiliated or predecessor company to an Offeror (including a parent or affiliated company that is being otherwise proposed as a subcontractor on this effort) where the firm's proposal demonstrates that the resources of the parent or affiliate or predecessor will affect the performance of the Offeror. The Offeror shall demonstrate that the resources of the parent or affiliate or predecessor company (its workforce, management, facilities or other resources) shall be provided or relied upon for contract performance such that the parent or affiliate or predecessor will have meaningful involvement in contract performance.</p> <p>The offeror shall provide the following information on all past/current contract references that meet the above criteria for the prime offeror:</p> <ul style="list-style-type: none"> - Customer's name, address, and telephone number of both the lead contractual and technical personnel most familiar with the offeror's performance record. (Please verify the telephone numbers provided are current and correct). - Cage Code and/or DUNS Number of the contractor performing the work. - Contract number, type, and total original and present or final contract value. - Date of contract, place(s) of performance, and delivery dates or period of performance. - Brief description of contract work and comparability to the proposed effort. It is not sufficient to state that it is comparable in magnitude and scope. Rationale must be provided to demonstrate that it is comparable. - Identify and explain major technical problems and how they were overcome. List any major deviations or waivers to technical requirements <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>that were granted by the customer.</p> <ul style="list-style-type: none"> - Identify and explain completion successes and delays, including adherence to program schedules. Provide an assessment of the performance (technical and schedule) on these past programs and support these assessments with metrics such as award or incentive fees earned. - Cost management history; identify and explain any cost overruns and underruns, and cost incentive history, if applicable. - Average number of personnel on the contract per year and percent turnover of personnel per year. - Recent customer evaluations of past performance including Award Fee Evaluation results, Fee Determination Official letters, Annual Performance Evaluation Forms, etc. (Excluded from the page limitation). - Statement of contractor past safety performance and a record of your company's OSHA recordable injuries and illnesses for the past 3 years. - List any contracts terminated (partial or complete) within the past 5 years and basis for termination (convenience or default). Include the contract number, name, address, and telephone number of the terminating officer (please verify telephone numbers). Include contracts that were "descoped" by the customer because of performance or cost problems. (Excluded from the page limitation). <p>TO: (a) INFORMATION FROM THE OFFEROR</p> <p>Prime Offerors shall furnish the information requested below for ten of your most recent contracts (completed and ongoing) for similar efforts with a minimum average annual cost/fee incurred of \$250,000 that your company has had within the last 3 years of the RFP release date, with special emphasis on federal construction and/or other efforts with similar regulatory challenges. Indicate which contracts are most related (i.e. similar in size and content) and how they are related to the proposed effort, as</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>well as which contracts were performed by the division of your company (if applicable) that will perform the proposed contract/subcontract.</p> <p>For the purposes of the Past Performance Volume, proposed subcontractors shall not submit past performance information.</p> <p>If a prime offeror is submitting past performance data on a current/past contract vehicle that includes multiple tasks, orders, etc., all effort under that contract vehicle may be consolidated for the purposes of meeting the average annual cost/fee incurred in the instructions above and for the purpose of evaluating contract relevance for the proposed requirement.</p> <p>If applicable, Offerors may provide the experience or past performance of a parent or affiliated or predecessor company to an Offeror (including a parent or affiliated company that is being otherwise proposed as a subcontractor on this effort) where the firm's proposal demonstrates that the resources of the parent or affiliate or predecessor will affect the performance of the Offeror. The Offeror shall demonstrate that the resources of the parent or affiliate or predecessor company (its workforce, management, facilities or other resources) shall be provided or relied upon for contract performance such that the parent or affiliate or predecessor will have meaningful involvement in contract performance.</p> <p>The offeror shall provide the following information on all past/current contract references that meet the above criteria for the prime offeror:</p> <ul style="list-style-type: none"> - Customer's name, address, and telephone number of both the lead contractual and technical personnel most familiar with the offeror's performance record. (Please verify the telephone numbers provided are current and correct). - Cage Code and/or DUNS Number of the contractor performing the work. - Contract number, type, and total original and present or final contract value. <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none"> - Date of contract, place(s) of performance, and delivery dates or period of performance. - Brief description of contract work and comparability to the proposed effort. It is not sufficient to state that it is comparable in magnitude and scope. Rationale must be provided to demonstrate that it is comparable. - Identify and explain major technical problems and how they were overcome. List any major deviations or waivers to technical requirements that were granted by the customer. - Identify and explain completion successes and delays, including adherence to program schedules. Provide an assessment of the performance (technical and schedule) on these past programs and support these assessments with metrics such as award or incentive fees earned. - Cost management history; identify and explain any cost overruns and underruns, and cost incentive history, if applicable. - Average number of personnel on the contract per year and percent turnover of personnel per year. - Statement of contractor past safety performance and a record of your company's OSHA recordable injuries and illnesses for the past 3 years. <p>(b) RECENT CUSTOMER EVALUATIONS</p> <p>Recent customer evaluations of past performance including Award Fee Evaluation results, Fee Determination Official letters, Annual Performance Evaluation Forms, etc. (Excluded from the page limitation).</p> <p>(c) TERMINATED CONTRACTS INFORMATION</p> <p>List any contracts terminated (partial or complete) within the past 5 years and basis for termination (convenience or default). Include the contract number, name, address, and telephone number of the terminating officer (please verify telephone numbers). Include contracts that were "descoped" by the customer because of performance</p> <p>Continued . . .</p>				

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	<p>or cost problems. (Excluded from the page limitation).</p> <p>4. Change section L.14.2, Proposal Marking and Delivery, Designated Receiving Office, as follows to provide revised instructions for hand delivered proposals (excluding commercial delivery services):</p> <p>FROM:</p> <p>The designated receiving office for proposals is the Building F-19 Shipping and Receiving, Wallops Flight Facility, which must be accessed from the front Gate of Wallops Flight Facility. Proposals must be received at the designated receiving office no later than the date and time stated on the solicitation face page.</p> <p>Building F-19 Shipping and Receiving is open from 8:00AM to 3:30PM, Monday through Friday, except Government holidays. Contractor personnel perform the Wallops Flight Facility receiving function, which includes mailroom operations. Proposals will be marked with the date and time of receipt, subjected to security screening, secured, and delivered unopened to the Contracting Officer.</p> <p>There is no public access to the Building F-19 Shipping and Receiving. Wallops Flight Facility badges, escorts, etc. are required for access to Building F-19 and it is the sole responsibility of the Offeror to request access from the Contracting Officer, if needed. The Government will not be responsible for Offerors not officially requesting access from the Contracting Officer at least 7 days in advance of the date and time stated on the solicitation face page if access to Wallops Flight Facility is required for delivery of a proposal.</p> <p>TO:</p> <p>The designated receiving office for proposals is the Building F-19 Shipping and Receiving, Wallops Flight Facility, which must be accessed from the front Gate of Wallops Flight Facility. Proposals must be received at the designated receiving office no later than the date and time stated on the solicitation face page.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Building F-19 Shipping and Receiving is open from 8:00AM to 3:30PM, Monday through Friday, except Government holidays. Contractor personnel perform the Wallops Flight Facility receiving function, which includes mailroom operations. Proposals will be marked with the date and time of receipt, subjected to security screening, secured, and delivered unopened to the Contracting Officer.</p> <p>There is no public access to the Building F-19 Shipping and Receiving. Therefore, the designated receiving office for HAND DELIVERED (not a commercial delivery service) proposals is the Badging Office located on the premises of the Goddard Space Flight Center, Wallops Flight Facility, Wallops Island, VA 23337, in Building N-1. Building N-1 is open to the public. One hour prior to the proposal receipt time, from 2:00 p.m. and 3:00 p.m. Eastern on the proposal due date, the Contracting Officer, or his/her representative, will be available to receive proposals at the Badging Office (Bldg. No. N-1) outside of the GSFC/WFF Main Gate.</p> <p>End of Amendment</p>				