AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
01	05/30/2014	4200478585	

6. ISSUED BY CODE DA10

National Aeronautics & Space Administration
NASA Office of Procurement
Stennis Space Center, MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE

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

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO. NNS14478585R

9B. DATED *(SEE ITEM 11)* 05/19/2014

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

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 2 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 ACKNOWLEDGMENT 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 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 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 2 copies to the issuing office.

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

See Pages 2 through 4.

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)*	
		Marvin L. Horne	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	5-30-14

NSN 7540-01-152-8070
Previous edition unusable

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

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

The purposes of this amendment are to: (1) revise Clause B.3, Hybrid Contract Type, paragraph (b)(1)(i)(8)&(9); (2) revise Clause B.15, Special Cost Provisions, paragraph (f); (3) revise Provision L.II-2, General, paragraph (b)(1); (4) revise Provision L.II-6, Past Performance (Volume II), paragraph (e)(1); (5) revise Attachment J-2, Data Requirements Description (DRD), DRD PC06-1.1, Organizational Conflict of Interest (OCI) Mitigation Plan; (6) revise Attachment J-2, Data Requirements Description (DRD), DRD LS07-2.2, Government Property Management Plan; (7) revise Attachment J-4, Appendix B, Collective Bargaining Agreements (CBAs) and; (8) answer questions received. As noted in Item 11, this action does NOT extend the due date for receipt of proposals.

1. Clause B.3, Hybrid Contract Type, Paragraph (b)(1)(i)(8)&(9) on page 3 of 28 of Section is revised as follows:

   FROM:

   8. Program/Project/Tenants work < $5K (covers all PWS sections) (60% of Government Plug of $7M per year)
   9. Direct Buys (40% of Government Plug of $7M per year)

   TO:

   8. Program/Project/Tenants work < $5K (covers all PWS sections) (40% of Government Plug of $7M per year)
   9. Direct Buys (60% of Government Plug of $7M per year)

2. Clause B.15, Special Cost Provisions, paragraph (f) on page 27 of 28 of Section is revised as follows:

   FROM:

   (f) <u>Severance Pay</u>
   Severance pay reimbursement shall be in accordance with the provisions of FAR Part 31.205-6(g). However, termination of employment related to contract expiration shall not be considered to be involuntary termination as defined by FAR Part 31.205-6(g). Accordingly, any payment in addition to regular salaries and wages that is made as a result of or in connection with the expiration of any basic, option, or extended period of contract performance shall be an unallowable cost. Any termination effective within 60 calendar days of contract expiration shall be presumed to be a result of or in connection with contract expiration.

   TO:

   (f) <u>Severance Pay</u>
   Severance pay reimbursement shall be in accordance with the provisions of FAR Part 31.205-6(g).

3. Provision L.II-2, General, paragraph (b)(1) on page 20 & 21 of 58 of Section is revised as follows:

   FROM:

   1) In addition to the number of paper copies (hardcopies), the Offeror must submit electronic copies (softcopies) of the proposal on CD-ROMs/DVDs as identified in Section L.II-2, Table 1,

Instructions for Proposal Preparation. The Government may use the electronic copies in the evaluation process and may compare the electronic and paper copies. The paper copies and the electronic copies of the proposal shall be identical. If a variation in content between the paper copy and the electronic one is noted, the paper copy marked "original" shall be the primary document of record. Page count will be determined using the hard copy marked "original." Electronic copies of the proposal shall be prepared and submitted in Microsoft Office 2010 applications (Word, Excel, PowerPoint and/or Project). Adobe Acrobat software and files in PDF format are not acceptable for any submission other than for Past Performance Questionnaires, OSHA Form 300/300A, and documents identified in Section L.II-7 Cost/Price. Electronic copies shall not contain hidden formulas, tables, be locked, be protected, or contain links to data not included in the electronic copy. Text, tables, and graphics shall allow for copy and paste into other applications.

TO:

1. In addition to the number of paper copies (hardcopies), the Offeror must submit electronic copies (softcopies) of the proposal on CD-ROMs/DVDs as identified in Section L.II-2, Table 1, Instructions for Proposal Preparation. The Government may use the electronic copies in the evaluation process and may compare the electronic and paper copies. The paper copies and the electronic copies of the proposal shall be identical. If a variation in content between the paper copy and the electronic one is noted, the paper copy marked "original" shall be the primary document of record. Page count will be determined using the hard copy marked "original." Electronic copies of the proposal shall be prepared and submitted in Microsoft Office 2010 applications (Word, Excel, and/or PowerPoint). Adobe Acrobat software and files in PDF format are not acceptable for any submission other than for Past Performance Questionnaires, OSHA Form 300/300A, documents identified in Section L.II-7 Cost/Price, and RFP fill-ins. Electronic copies shall not contain hidden formulas, tables, be locked, be protected, or contain links to data not included in the electronic copy. Text, tables, and graphics shall allow for copy and paste into other applications.

4. Provision L.II-6, Past Performance (Volume II), paragraph (e)(1) on page 35 of 58 of Section is revised as follows:

FROM:

1) The Offeror shall provide a description of its team's relevant past performance history in meeting the requirements of Attachment J-1 PWS. The combined total of the Offeror's and proposed major subcontractors' past prime/subcontract experience shall be limited to no more than four (4) reference contracts for the Offeror and no more than two (2) reference contracts for each Major Subcontractor for which performance occurred within the last three (3) years. Past Performance with Government contracts is preferred, but not required. The Offeror and Major Subcontractors cannot submit Past Performance references that identify the Offeror (including Joint Venture Partners and teammates) or a Major Subcontractor as the customer (i.e. Offerors, Major Subcontractors, and other Team Members cannot provide past performance references for each other).

TO:

1) The Offeror shall provide a description of its team's relevant past performance history in meeting the requirements of Attachment J-1 PWS. The combined total of the Offeror's and proposed major subcontractors' past prime/subcontract experience shall be limited to no more than four (4)

reference contracts for the Offeror and no more than two (2) reference contracts for each Major Subcontractor for which performance occurred within the last three (3) years. Past Performance with Government contracts is preferred, but not required.

5. DRD PC06-1.1, Organizational Conflict of Interest (OCI) Mitigation Plan is revised as follows: Page 2 adds items 8 through 10 d, which were inadvertently not provided initially.

6. DRD LS07-2.2, Government Property Management Plan, page 1, Section 7 is revised as follows:

   FROM:

   60 days after contract award

   TO:

   With Proposal

7. Attachment J-4, Appendix B (CBAs), is revised as follows:

   FROM:

   CBA between Lockheed Martin Information Systems and Global Services on the TOC/SSC with the International Association of Machinists and Aerospace Workers, AFL-CIO and ITS Local Lodge 2249, effective May 15, 2011.

   &

   CBA between GHG Corporation on the TOC/SSC with the International Association of Machinists and Aerospace Workers, Local No. 2249, AFL-CIO, 9 June 2011 through 8 June 2014.

   TO:

   CBA between Lockheed Martin Information Systems and Global Services on the TOC/SSC with the International Association of Machinists and Aerospace Workers, AFL-CIO and ITS Local Lodge 2249, effective May 16, 2014.

   &

   CBA between GHG Corporation on the SSC/TOC with the International Association of Machinists and Aerospace Workers, Local No. 2249, AFL-CIO, 9 June 2014 through 8 June 2017.

   (Note – please replace old CBAs with attached CBAs)

8. Attached are replacement pages that identifies the changes and the amendment number.

9. Questions and Answers dated May 30, 2014 are attached.

10. All other terms and conditions remain unchanged.

1. All Preventative Maintenance
2. All Corrective Maintenance < $50K
3. Design Engineering in support of Core Requirements <$50K
4. All Safety, Health, & Environmental Services
5. Utility Operations (e.g. electric, water, sewer, cryogenic system)
6. Logistics Services
7. Site Services Firm Fixed Price (e.g. custodial, roads & grounds, occupational health)
8. Program/Project/Tenants work < $5K (covers all PWS sections) (40% of Government Plug of $7M per year)
9. Direct Buys (60% of Government Plug of $7M per year)

ii. Core work that has been identified in advance, including Option Periods, and for which the estimated cost and fee have been negotiated, shall comprise the negotiated contract value. The negotiated contract value, including the values negotiated for each option period, shall include all direct and indirect cost and fee necessary for performance and delivery of the Core Services Operations.

2) IDIQ work shall be performed for PWS Sections designated in B.3(b)2)(i)(1-12) below in support of NASA program and projects, and tenants. In addition, IDIQ work may be performed in all areas of the PWS to support work designated in B.3(b)2)(i)(1-11). IDIQ work (Task orders) shall be issued in accordance with the procedures specified in Clause H.7, Task Ordering Procedures.

i. IDIQ work shall be initiated for the following:

1. PWS Section 1.4, Business Development
2. PWS Section 2.1.4, Marine Transportation, Handling and Maintenance
3. PWS Section 4.1, Design Engineering >$50K
4. PWS Section 4.3, Technology Development
5. PWS Section 4.4, Construction Support
6. PWS Section 4.5, Testing Services and Support
7. PWS Section 4.6.2, Operations of Shared Manufacturing Areas/Resources
8. PWS Section 5.5.5, Catering
9. PWS Section 5.5.7, NASA Visitor's Center
10. PWS Section 5.6, Education Services
11. PWS Section 6.2, Maintenance (Corrective Maintenance) >$50K
12. Programs/Projects/Tenant Requirements > $5K

ii. The Government may order IDIQ services at any time after contract start in accordance with procedures set forth in Clauses H.7, Task Order Procedures, and FAR 52.216-19 (incorporated in Section I) of this contract. In performing these services the Contractor shall provide all

(e) Premiums for Scheduled Overtime

Pursuant to the clause entitled FAR 52.222-2, "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Amount	Period
$TBP	05/01/15 – 09/30/16
$TBP	10/01/16 – 09/30/17
$TBP	10/01/17 – 09/30/18
$TBP	10/01/18 – 09/30/19
$TBP	10/01/19 – 09/30/20
$TBP	10/01/20 – 09/30/21
$TBP	10/01/21 – 09/30/22
$TBP	10/01/22 – 09/30/23
$TBP	10/01/23 – 09/30/24

Note 1: All overtime (scheduled and non-scheduled) shall be coordinated with, and concurred in, by the Contracting Officer's Representative prior to work.

Note 2: This clause satisfies the fill-in requirement for FAR Clause 52.222-2.

(f) Severance Pay

Severance pay reimbursement shall be in accordance with the provisions of FAR Part 31.205-6(g).

(g) Relocation Costs

Reimbursement for relocation costs shall be in accordance with FAR Part 31.205-35. It is mutually agreed that upon expiration or termination of this contract, the Contractor shall not be entitled to reimbursement under this contract for cost of relocating employees to their "home" site or any other gaining contracting activity. No relocation costs will be reimbursable under this contract for employees whose residence at time of hiring was within a sixty mile radius of the John C. Stennis Space Center or the Michoud Assembly Facility.

(h) Travel Costs

The Contractor shall be reimbursed for reasonable and allowable lodging and subsistence costs incurred for official travel only to the extent that they do not exceed

the Offeror to the extent proposed, and should identify all enclosures being submitted.

4) Cover Pages: The first page of each volume must show the information specified in Provision FAR 52.215-1, Instructions to Offerors – Competitive Acquisition (Alternate I), Paragraph (c)(2). Paragraph (e) of FAR 52.215-1 also provides instructions relating to restriction on disclosure and use of data. The cover page of all volumes shall be marked "Source Selection Information -See FAR 2.101 and 3.104".

5) Table of Contents: Each volume shall include a Table of Contents for ready reference to the page numbers of each section, figure, table, fold-out, or illustration.

6) RFP Reference Matrix: Each volume shall include a summary matrix cross-referencing RFP requirements including PWS (by paragraph) and proposal responses (by volume, part (if applicable), page, and paragraph) located in the Volume.

7) Sectional Dividers: Each volume shall be divided into sections using tabbed dividers between the sections. Each section shall start on a new page with continuing pagination (e.g., (1) to (10); (11) to (25); etc.) from the previous section.

8) Key Term/Acronyms. Each volume shall include a list of key terms and/or acronyms used in the proposal with their definitions.

9) In the event the Offeror withdraws from the competition the Government will only return the original copy and original CD-ROM/DVD of the submitted proposal to the offeror.

(b) Computerized Proposal Instructions

1) In addition to the number of paper copies (hardcopies), the Offeror must submit electronic copies (softcopies) of the proposal on CD-ROMs/DVDs as identified in Section L.II-2, Table 1, Instructions for Proposal Preparation. The Government may use the electronic copies in the evaluation process and may compare the electronic and paper copies. The paper copies and the electronic copies of the proposal shall be identical. If a variation in content between the paper copy and the electronic one is noted, the paper copy marked "original" shall be the primary document of record. Page count will be determined using the hard copy marked "original." Electronic copies of the proposal shall be prepared and submitted in Microsoft Office 2010 applications (Word, Excel, and/or PowerPoint). Adobe Acrobat software and files in PDF format are not acceptable for any submission other than for Past Performance Questionnaires, OSHA Form 300/300A, documents identified in Section L.II-7 Cost/Price, and

RFP fill-ins. **Electronic copies shall not contain hidden formulas, tables, be locked, be protected, or contain links to data not included in the electronic copy.** Text, tables, and graphics shall allow for copy and paste into other applications.

2) Each volume must be stored on a separate CD-ROM/DVD or set of CD-ROMs/DVDs. Each CD-ROM/DVD must reside in an individual case. If a volume extends to multiple CD-ROMs/DVDs, the Offeror shall clearly indicate the sequence number. Each CD-ROM/DVD submitted shall include an external label with the Offeror's name, date of proposal, and the solicitation number and annotated "Source Selection Information - See FAR 2.101 and FAR 3.104." Labeling of each CD-ROM or DVD, as well as each case, is required. CD-ROM/DVD numbering shall correspond with that of the original and hardcopies identified in Section L.II-2. The CD-ROMs/DVDs shall be placed in the front of each corresponding binder.

3) CD-ROM/DVD information must be submitted on quality media that is virus-scanned, virus-free, and error free.

4) Text information shall be 100% searchable. File compression shall not be used.

5) The Offeror shall not embed sound or video files into the proposal files and shall keep embedded graphics as simple as possible.

(End of Provision)

L.II-3. ADDITIONAL DOCUMENTATION

The Offeror shall submit the following additional required documentation as part of its Model Contract Proposal – Volume IV submission (NOTE: This documentation will not be evaluated as part of the Mission Suitability Factor):

(a) Government Property Management Information: The Offeror shall submit the information required by NFS 1852.245-80, Government Property Management Information and DRD LS07-2.2, Government Property Management Plan. The Government will review this information to determine whether or not the Offeror's proposed industry leading standards and practices and/or voluntary consensus standards are sufficient to manage property, from planning through disposition, under the circumstances of the contract. The Government will not accept risk under the Government Property clause until any findings from the Government review of the information have been adequately addressed by the Contractor. The successful Offeror shall have an approved Government Property Management Plan prior to the end of Phase-In.

(b) Safety and Health Plan: The Offeror shall submit the information required by NFS 1852.223-73, Safety and Health Plan, and DRD SA01-3.0, Safety and Health Plan.

recent past performance information for contracts relevant (similar in size, content, and complexity) to the requirements of this acquisition involving facility services, manufacturing support, and test support services. Each Major Subcontractor shall submit relevant past performance comparable to the portion of the proposed effort it will perform. Recency is defined as performance occurring within the last three (3) years of the date of the issuance of the solicitation, except the ongoing programs must have begun no less than six (6) months from issuance of the solicitation.

(b) For newly formed businesses (including Joint Ventures) having little or no past performance as the new business entity, the Offeror may submit the past performance of a predecessor business entity (or, in the case of Joint Ventures, the past performance of each Joint Venture partner). The Offeror shall also submit a thorough and clear explanation of why such information should be considered predictive of the Offeror's performance under a contract resulting from this solicitation and, if applicable, the Offeror (i.e. Joint Venture Partners) shall demonstrate a history of successfully performing Joint Ventures.

(c) Offerors which are subsidiaries or affiliates of other business entities may submit the past performance of such other business entities for consideration but such past performance shall only be considered to the extent that the proposal clearly demonstrates that the resources (e.g. financial resources, overall oversight and management, or other resources) of the other companies will meaningfully affect the performance of the proposed contract.

(d) Offeror shall layout the contents of this Volume to follow the organization of the sections, which follow, and the content shall be described in those sections.

(e) Past Performance History. The Offeror shall provide, at a minimum, the following information as part of its Past Performance Volume to demonstrate the relevance of its recent past performance, and to facilitate the evaluation of past performance as a whole and as related to the requirements of the proposed contract. The Offeror shall provide the written consent of each proposed Major Subcontractor to allow NASA to discuss the Subcontractors' past performance with the Offeror.

1) The Offeror shall provide a description of its team's relevant past performance history in meeting the requirements of Attachment J-1 PWS. The combined total of the Offeror's and proposed major subcontractors' past prime/subcontract experience shall be limited to no more than four (4) reference contracts for the Offeror and no more than two (2) reference contracts for each Major Subcontractor for which performance occurred within the last three (3) years. Past Performance with Government contracts is preferred, but not required.

National Aeronautics and Space Administration John C. Stennis Space Center Stennis Space Center, MS 39529-6000	**Data Requirement (DR)**	Data Procurement Document 1. Number Issue Amendment 1

2. Title:	3. DR Number Page Date Rev.
Organizational Conflict of Interest (OCI) Mitigation Plan	PC06-1.1 Page 1 of 2

SUBMITTAL REQUIREMENTS

4. Type:	5. Frequency of Submission:
2	RT
6. Distribution: DA00 CA00	
8. As of Date: n/a	7. Initial Submission: Not later than the final proposal due date

DATA REQUIREMENT DESCRIPTION (DRD)

9. Use:	10. Reference:
To ensure OCIs are appropriately identified, resolved, and reported.	NFS 1852.209-71 NFS 1852.237-72 NFS 1852.237-73 Section H.xx Section L.xx

11. Preparation Information:

1. Demonstrate an understanding of (1) OCI principles and (2) the full breadth of OCI issues and the types of harm that can result.

2. Define company roles, responsibilities, and procedures for screening (i.e., identifying/recognizing, analyzing/evaluating, resolving, and reporting) existing and new business opportunities for actual/potential OCIs.

3. Identify any affiliated companies/entities (e.g., a parent company or a wholly-owned subsidiary) and procedures for coordinating OCIs with such affiliated companies/entities.

4. Explain how subcontractors will identify, resolve, and report OCIs.

5. Establish and require entrance training for new employees, refresher training for existing employees, and exit training for departing employees.

6. Define organizational and employee sanctions for violations of established OCI procedures/requirements/guidelines.

7. Require periodic self-audits to ensure compliance with established OCI procedures/requirements/guidelines.

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Preparation Information:

8. Define records related to the OCI plan (e.g., training and audit records) that will be made available to the Government upon request.

9. Identify the strategy (e.g., avoidance, limitation on future contracting, mitigation, etc.) for resolving each OCI that is either identified in the solicitation or created by the requirements of the solicitation/contract and explain the effect of such strategy on performance of the contract. Specific resolution strategies shall be appended to the plan.

10. Require the reporting of all potential/actual OCIs during performance of the contract. An OCI report shall include:

    a. A description of the conflict

    b. The plan for avoiding, neutralizing, or mitigating the conflict

    c. If firewalls are utilized, provide details regarding the firewalls

    d. The benefits/risks vis-à-vis contract performance associated with plan approval/acceptance. Specific resolution strategies shall be appended to the plan upon approval by the Government.

National Aeronautics and Space Administration John C. Stennis Space Center Stennis Space Center, MS 39529-6000	**Data Requirement (DR)**	Data Procurement Document 1. Number Issue Amendment 1

2. Title:	3. DR Number Page Date Rev.
Government Property Management Plan	LS07-2.2 Page 1 of 3

SUBMITTAL REQUIREMENTS

4. Type:	5. Frequency of Submission:
1	AN
6. Distribution: DA00 RA00 SF01	7. Initial Submission: With Proposal
8. As of Date: 15/1	

DATA REQUIREMENT DESCRIPTION (DRD)

9. Use:	10. Reference:
The Property Management Plan defines the Contractor's methods for management, accounting, control and disposal of Government property.	See #11, Preparation Information

11. Preparation Information:

The Property Management Plan shall define how the Contractor shall satisfy the requirements listed in PWS 2.2 Property Management and the Contract.

The plan shall:

a. Describe industry leading standards or voluntary consensus standards, and/or the industry leading practices to include procedures and instructions which constitute the contractor's property management system and shall include the the following categories: Supply and Material Management, Office Furnishings, Redistribution, Utilization and Disposal, Equipment Accountability

b. Describe in detail those procedures and instruction which apply maintaining data in SAP Real Property Management System, monitoring renewal and expiration of In-Grants and Out-Grants, Processing capitalization vouchers and providing monthly reports and gathering and assembling data in support of Headquarters' requests

c. Describe in detail those procedures used to maintain records for all Real Property

d. Provide detailed plans in regard to methods which will be used by Contractor personnel to complete this effort function and operations in a safe and timely manner.

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Preparation Information:

e. Provide details addressing specific procedures, training, etc. which will be used to ensure that personnel requirements are continuously met.

f. Any center specific process (MAF or SSC) shall be properly identified and segregated. Reasoning behind the need for center specific process shall be fully explain and plans for achieving synergy in the future shall be outlined.

g. The Contractor shall provide the date of its last Government property control system analysis along with its overall status, a summary of findings and recommendations, the status of any recommended corrective actions, the name of the Government activity that performed the analysis, and the latest available contact information for that activity.

h. The Contractor shall identify any property it intends to use in performance of this contract from the list of available Government property in the provision at 1852.245-81, List of Available Government Property.

i. The Contractor shall identify the Government property in its possession, provided under other Government contracts that it intends to use in the performance of this contract. The offeror shall also identify: The contract that provided the property, the responsible Contracting Officer, the dates during which the property will be available for use (including the first, last, and all intervening months), and, for any property that will be used concurrently in performing two or more contracts, the amounts of the respective uses in sufficient detail to support prorating the rent, the amount of rent that would otherwise be charged in accordance with FAR 52.245-9, Use and Charges (June 2007), and the contact information for the responsible Government Contracting Officer. The Contractor shall provide proof that such use was authorized by the responsible Contracting Officer.

j. The Contractor shall disclose cost accounting practices that allow for direct charging of commercially available equipment, when commercially available equipment is to be used in performance of the contract and the equipment is not a deliverable.

k. The Contractor shall identify, in list form, any equipment that it intends to acquire and directly charge to the Government under this contract. This list shall include a description, manufacturer, model number (when available), quantity required, and estimated unit cost. Equipment approved as part of the award need not be requested under NFS clause 1852.245-70,

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Preparation Information:

1. The offeror shall disclose its intention to acquire any parts, supplies, materials or equipment, to fabricate an item of equipment for use under any contract resulting from this solicitation when that item of equipment:

   1. Will be titled to the Government under the provisions of the contract,

   2. Is not included as a contract deliverable, and

   3. The Contractor intends to charge the costs of materials directly to the contract. The disclosure shall identify the end item or system and shall include all descriptive information, identification numbers (when available), quantities required and estimated costs.

References: In concordance with the FAR as listed in the Contract, NPD 4100.1, NPR 4100.1, NPD 4200.1, NPR 4200.1, NPR 4200.2, NPD 4300.1, and NFS 1852.245-8d