

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.			4. REQUISITION/PURCHASE REQ. NO.	1	9
Amendment 002		3. EFFECTIVE DATE	PR 4200204121	5. PROJECT NO. (If applicable)	
Same As Block 16C.		OP-OS	7. ADMINISTERED BY (If other than Item 6)	CODE	
6. ISSUED BY		Same as Block 6		OP-OS	
John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.	
			X	NNK07204121R	
				9B. DATED (SEE ITEM 11)	
				September 17, 2007	
				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 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 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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.)

This amendment transmits responses to questions on the Request for Proposal (RFP) and amends the RFP, accordingly:

Continued on page 2 of 9

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)	
		Dunamis T. Pedraza Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		ORIGINAL SIGNED BY	10/26/2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The responses to the questions shall not be construed as altering the requirements of the RFP except as specifically revised in this amendment.

The questions and responses are located in Attachment 1 of this amendment.

Attachment 2 contains the changes pages for the RFP indicating “was’ and “is”. A conformed copy of Sections B-M, Attachments J-1, J-6, J-8, J-14, L-3, L-7 and L-8 are available with this posting for your convenience. Please note all other attachments are unchanged.

The RFP is amended as follows:

Section B:

1. B.4 SPECIAL COST REQUIREMENTS (B) Indirect Ceiling Rates, page 15-16 of 136, is amended to clarify indirect ceiling rate requirements.

Section G:

2. As a result of Procurement Information Circular (PIC) 07-09 issued September 11, 2007, clauses G.5 – G.12, pages 26 - 32 of 136, are deleted in their entirety and replaced with the following clauses:
G. 5 NFS 1852.245-70 CONTRACTOR REQUESTS FOR GOVERNMENT-PROVIDED PROPERTY (DEVIATION) (SEPTEMBER 2007)
G.6 NFS 1852.245-71 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY (DEVIATION) (SEPTEMBER 2007)
G.7 NFS 1852.245-73 FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS (DEVIATION) (SEPTEMBER 2007)
G.8 NFS 1852.245-74 IDENTIFICATION AND MARKING OF GOVERNMENT EQUIPMENT (DEVIATION) (SEPTEMBER 2007)
G.9 NFS 1852.245-75 PROPERTY MANAGEMENT CHANGES
G.10 NFS 1852.245-76 LIST OF GOVERNMENT PROPERTY FURNISHED PURSUANT TO FAR 52.245-1 (DEVIATION) (SEPTEMBER 2007)
G.11 NFS 1852.245-77 LIST OF GOVERNMENT PROPERTY FURNISHED PURSUANT TO FAR 52.245-2 (DEVIATION) (SEPTEMBER 2007)
G.12 NFS 1852.245-78 PHYSICAL INVENTORY OF CAPITAL PERSONAL PROPERTY (DEVIATION) (SEPTEMBER 2007) (previously numbered G.11)
G. 13 NFS 1852.245-82 OCCUPANCY MANAGEMENT REQUIREMENTS (DEVIATION) (SEPTEMBER 2007) (previously numbered G.12)
3. The following additional G clauses, pages 32 – 36 of 136, were renumbered due to the new property clauses stated above in item 2:
FUNDING FOR USAF REQUIREMENTS, From G. 13 to G.14
TOTAL AVAILABLE AWARD FEE SCHEDULE, From G. 14 to G.15
USAF AWARD FEE PAYMENTS, From G. 15 to G.16
NASA-USAF COST ALLOCATION INVOICING INSTRUCTIONS, From G. 16 to G.17

DFARS 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS FOR USAF, From G. 17 to G.18

Section H:

4. H.12, page 45 of 136, is amended to reflect the new clause number, G. 14, for FUNDING FOR USAF REQUIREMENTS.
5. H.27(b)(2), page 59 of 136, is amended to clarify that it applies only to the purchase of additional Maximo® licenses.

Section I:

6. I.5, page 67 - 68 of 136, 52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989) has been added. The original Section I clauses 5 through 13 are renumbered as I.6 through I.14.

Section J Attachments:

7. Attachment J-1, page 3 of 60, is amended to reflect the correct page numbers in the table of contents.
8. Attachment J-1, Paragraph 5.6.d, page 52 of 60, is amended. Added “and distribute” to the following sentence in the RFP: “Prepare quarterly health topics for centers and procure and distribute promotion and education materials for those designated topics and other healthcare events using a Standards of Care working group;”
9. Amended Attachment J-6 and J-14 list of government property, Year 2, by adding a column to the attachments which includes the manufacture date for each piece of property in Year 2.
10. Attachment J-8, page 2 of 3, last matrix item, is amended. Added “(Earth Systems Monitoring Data Laboratory - ESMDL)”.

Section L:

11. As a result of Procurement Information Circular (PIC) 07-09 issued September 11, 2007, pages 82 – 84 of 136, the following clauses are amended:
L.7 NFS 1852.245-80 GOVERNMENT PROPERTY MANAGEMENT INFORMATION (DEVIATION) (SEPTEMBER 2007)
L.8 NFS 18.52.245-81 LIST OF AVAILABLE GOVERNMENT PROPERTY (DEVIATION) (SEPTEMBER 2007)
12. L.12 PROPOSAL SUBMISSION, page 85 of 136, is amended to reflect the physical address for the CIAO.

13. L.14 NFS 1852.215-81 PROPOSAL PAGE LIMITATIONS (a), page 89 of 136, is amended to clarify submission dates for the Relevant Experience/Past Performance.
14. L.14 NFS 1852.215-81 PROPOSAL PAGE LIMITATIONS (b), page 89 of 136, is amended to clarify submission page requirements.
15. The following paragraphs of provision L.17 are amended to provide clarification:
 - a. L.17(A)(2)(d)(ii), page 96 of 136, removed the requirement of submitting copies of the permits for waste transporters and off-site TSD facilities, with the proposal.
 - b. L.17(C)(1)(f), page 101 of 136, added “but not limited to” prior to the list of non fee bearing items, for clarification.
 - c. L.17(C)(2)(c), page 102 of 136, added “these forms shall also be included in the model contract under Volume V – Offer”, for clarification.
 - d. L.17(C)(2)(e)(i)(3), page 104 of 136, corrected the Form reference from Form N to Form “O” in the last sentence.
 - e. L.17(C)(2)(e)(i)(6), page 105 of 136, changed the non-fee bearing items to “equipment, plant equipment, special tooling, special test equipment, office supplies, materials and supplies (including materials and supplies procured through subcontracts), interdivisional transfers (material only), relocation costs, leases, software licenses, IT equipment, travel, training, and NASA office supplies in accordance with Clause B.4(h)” for clarification.
 - f. L.17(C)(2)(f)(ii), page 106 of 136, added “(by an independent Certified Public Accountant – (CPA) firm)” to clarify auditing of the financial statements.
 - g. L.17(C)(3)(e), page 110 of 136, table is amended to reflect the new cost forms added, G-1, G-2, G-3, I-1, I-2, I-3, J-1, J-2, and J-3.
 - h. L.17(C)(4)(h), page 113 of 136, is amended to clarify the information required on Form G, G-1, and G-2.
 - i. L.17(C)(4)(j), page 114 - 115 of 136, is amended to clarify the information required on Form I, and I-1.
 - j. L.17(C)(4)(k), page 115 of 136, is amended to clarify the information required on Form I, and I-1.

- k. L.17(C)(4)(m)(i), pages 116 - 117 of 136, is amended to clarify the information required on Form L-1.

Section L Attachments:

16. Attachment L-1, page 1 of 1, is amended to provide clarification (Deleted “not” from the first sentence).
17. Attachment L-3 is amended to provide clarification (Corrected Header on “FORM L” ODIN REQUIREMENTS excel worksheet and changed the amount included in cell D36 of “FORM L” ODIN REQUIREMENTS excel worksheet from \$200 to \$180).
18. Attachment L-5, page 1 of 1, is amended to provide clarification (Changed point of contact from Phillip C. Coffin to Dunamis T. Pedraza).
19. Attachment L-7, page 1 of 2, Item (6) deleted “(Assume User Fee WBS 2.8 & 2.9)”.
20. Attachment L-8 is amended to provide clarification:
 - a. FORM A – Cell C29, deleted “*” with comments and added “Note 9: If specialized physician support, as provided in CLINs 2 and 6, is not subcontracted, add a profit line for the fixed-price portion.”
 - b. FORM D – Deleted - Supplies and Materials row. Deleted - Equipment (Not Capitalized) row. Deleted “(Excluding Supplies and Materials and Equipment listed above)” from cell B33 “Other Direct Costs”.
 - c. FORM F-1:
 1. Changed Cell B23 to read: “Show calculations for WYE Basis (Number of hours per week * 52 weeks)” and deleted “2080” from Cell D23.
 2. Note 1, amended to read as follows: “Note 1: Hours and costs on Form F-1 must reconcile to direct labor cost on Form B and Form F.”
 - d. FORM G:
 1. Added “(ROLL-UP TOTAL)” to Cell J7.
 2. Added “(Note 7)” to Cell U7.
 3. Reversed the order of Note 1 and Note 2.

4. Added “Note 5: Identify and include \$50,000 in CY 1 for initial benchstock requirements (as specified by the Government), in addition to the offeror's annual benchstock requirements. The Offeror shall allocate this cost across PWS sections as applicable on Form G-1. Refer to Provision L.15(A)(2).”
 5. Added “Note 6: Form G totals should reconcile to all the Form G-1's (which are by CLIN), all the Form G-2's (which are by PWS), and all the Form G-3's (which are by CLIN and PWS).”
 6. Added “Note 7: For the Roll-Up Total, the offeror should mark the PWS #'s that are applicable. For example, if all PWS #'s are applicable, then the offeror would put an "x" by each PWS #.”
- e. Added FORM G-1 – SUPPLIES AND MATERIALS BY CLIN
 - f. Added FORM G-2 – SUPPLIES AND MATERIALS BY PWS
 - g. Added FORM G-3 – SUPPLIES AND MATERIALS BY CLIN BY PWS
 - h. FORM H: Moved Note 8 to Note 1, Moved Note 7 to Note 2, and renumbered the rest of the Notes sequentially.
 - i. FORM H-1 – Changed Note 5 from “Contractor shall use the amount provided as the amount the Government estimates it will provide each year for recapitalization of government property under the contract.” to “Do not include as part of your proposed depreciation expense the equipment that is listed in Section J, Attachment J-6, Government Furnished Property to be replaced as Contractor Acquired Property, only the replacement equipment shall be included.”
 - j. FORM I:
 1. Changed Title of FORM I from “SUBCONTRACTS” to “SUBCONTRACTS (ROLL-UP TOTAL)”.
 2. Added “Note 5: Form I totals should reconcile to all the Form I-1's (which are by CLIN), all the Form I-2's (which are by PWS), and all the Form I-3's (which are by CLIN and PWS).”
 3. Added “Note 6: For the Roll-Up Total, the offeror should mark the PWS #'s that are applicable. For example, if all PWS #'s are applicable, then the offeror would put an "x" by each PWS #.”

- k. Added FORM I-1 – SUBCONTRACTS BY CLIN.
- l. Added FORM I-2 – SUBCONTRACTS BY PWS.
- m. Added FORM I-3 – SUBCONTRACTS BY CLIN BY PWS.
- n. FORM J:
 - 1. Changed Title of FORM J from “OTHER DIRECT COSTS” to “OTHER DIRECT COSTS (ROLL-UP TOTAL)”.
 - 2. Deleted “CLIN # _____” from FORM J (cell M6).
 - 3. Added “MARK BOX(ES) (NOTE 14)” in cell W5, above “PWS#” on FORM J.
 - 4. Changed Note 4 from “Equipment (facilities, special tooling, special test equipment), materials and supplies, maintenance agreements, insurance, travel, supplies, interdivisional transfers, relocation costs, operating leases, vehicle leasing, depreciation, software licenses, leases, tuition, and training are not to receive award fee.” to “Equipment, plant equipment, special tooling, special test equipment, office supplies, materials and supplies (including materials and supplies procured through subcontracts), interdivisional transfers (material only), relocation costs, leases, software licenses, IT equipment, travel, training, and NASA office supplies are not to receive award fee.”
 - 5. Changed Note 11 from “Identify and include \$50,000 in CY 1 for initial benchstock requirements (as specified by the Government), in addition to the offerors annual benchstock requirements. Refer to Provision L.15.” to “The \$50,000 in CY 1 for initial benchstock requirements (as referenced in L.15(A)(2)) is included above from Form G. The input must include the Offeror's annual benchstock requirements from Form G.”
 - 6. Added “Note 12: The \$25,000 per CY is for replacement of Office Furniture, as specified by the Government, reference L.15(A)(3). The input is from Form G.”
 - 7. Added “Note 13: Form J totals should reconcile to all the Form J-1's (which are by CLIN), all the Form J-2's (which are by PWS), and all the Form J-3's (which are by CLIN and PWS).”

8. Added "Note 14: For the Roll-Up Total, the offeror should mark the PWS #'s that are applicable. For example, if all PWS #'s are applicable, then the offeror would put an "x" by each PWS #."
- o. Added FORM J-1 – OTHER DIRECT COSTS BY CLIN
- p. Added FORM J-2 – OTHER DIRECT COSTS BY PWS
- q. Added FORM J-3 – OTHER DIRECT COSTS BY CLIN BY PWS
- r. FORM L-1:
 1. Added Column AS: "CATEGORY (SCA, CBA, NC) (NOTES 8 & 10)."
 2. Changed Note 3 from "Separately identify wages for SCA exempt, SCA non-exempt, and wages subject to CBA." to "Separately identify wages for Non-Covered (NC), SCA, and wages subject to CBA."
 3. Deleted Note 4 (Row 43), "State basis of estimate (actuals, signed contingent offer letters, wage survey reference, etc.)."
 4. Changed Note 5 from "Separately identify wages for SCA exempt/non-exempt and wages subject to wage determination." to "Separately identify any proposed exemptions from the service contract act (SCA) by above categories and attach supporting documentation as addenda to this form if exemptions are historically based."
 5. Added "Note 8: State the category (SCA, Non-SCA, CBA, N/A)."
 6. Added "Note 9: Exempt (E) employees are exempt from SCA and FLSA (salaried professional, administrative or management employees). Non-exempt (NE) employees are not exempt from SCA or FLSA."
 7. Added "Note 10: Non-covered (NC) employees are employees that SCA wage rates do not apply to. SCA wage rates only apply to those employees that are non-exempt and that are "directly engaged in performing the specified contract services". For example, personnel such as a payroll clerk or billing clerk may be necessary to the performance of the contract, but not directly engaged in the performance of the specified contract services."

8. Added “Note 11: The minimum and maximum rates must reconcile to Form F.”
- s. FORM N – Deleted cell A24, “**START AGREEMENTS**” from FORM N.

NOTE TO POTENTIAL OFFERORS: As a result of this amendment, and the impact on formatting and page numbering, a complete conformed copy of sections B through M has been posted (pages 2 – 136). Complete conformed copies Attachments J-1, J-6, J-8, J-14, L-3, L-7, and L-8 have been reposted.

All other terms and conditions remain unchanged.