

## PROGRAM INTEGRATION AND CONTROL

**PART I - THE SCHEDULE****SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS****B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

**I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)**

<b>CLAUSE NUMBER</b>	<b>DATE</b>	<b>TITLE</b>
None included by reference		

**II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) PROVISIONS**

<b>CLAUSE NUMBER</b>	<b>DATE</b>	<b>TITLE</b>
None included by reference		

**B.2 CONTRACT VALUE**

The current cumulative contract value is \$ TBD (including the Firm Fixed Price Phase-In).

The maximum not-to-exceed (NTE) value of this contract is \$180,000,000.

	Authorized Cumulative To date <sup>1</sup>	Guarantee Minimum <sup>2</sup>	Maximum Not-to-Exceed (NTE) <sup>3</sup>
Phase-In (FFP)	TBD	-----	-----
IDIQ	TBD	-----	\$174,000,000
IDIQ Travel & Materials <sup>4</sup>	TBD	-----	\$6,000,000
<b>TOTAL</b>		\$2,000,000	\$180,000,000

<sup>1</sup> IDIQ 'Cumulative to Date' contract value is based upon the total cumulative value of IDIQ task orders issued which shall not exceed the Maximum NTE Contract Value.

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<sup>2</sup> The minimum amount of IDIQ supplies and services ordered in total and paid for under this contract shall be \$2 Million.

<sup>3</sup> For the purpose of placing a maximum Not-To-Exceed (NTE) amount on this contract, the maximum amount of IDIQ supplies and services ordered in total under this contract shall not exceed the maximum NTE amount of \$180 Million. The maximum NTE amount does not reflect an obligation of the Government. The Government's obligation hereunder shall be based on that specified in the task/delivery orders issued during the period of the contract.

<sup>4</sup> The Maximum NTE for Travel and Materials is the maximum authorized value for the total contract period of performance. Each Task Order will have separate authorized NTE amounts and the contractor will be authorized for travel and material pursuant to the Travel and Task Ordering Procedures. The Government will not pay any travel or material costs under this contract except as properly authorized by task orders.

(End of clause)

### **B.3 NFS 1852.216-78 FIRM FIXED PRICE (CONTRACT PHASE-IN) (DEC 1988)**

The total firm fixed price of the phase-in of this contract is \$TBD. The contract phase-in period is from August 3, 2009 through September 30, 2009.

(End of clause)

### **B.4 INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) ORDERS**

The Government may order IDIQ services at any time after contract start, in accordance with the procedures set forth in this contract. The contractor shall utilize the rates shown in the following table for the pricing of IDIQ task orders.

Item #	Labor Category	Unit	Base			Option 1	Option 2
			Contract Year 1 Rate	Contract Year 2 Rate	Contract Year 3 Rate	Contract Year 4 Rate	Contract Year 5 Rate
			10/01/2009-9/30/2010	10/01/2010-9/30/2011	10/01/2011-9/30/2012	10/01/2012-9/30/2013	10/01/2013-9/30/2014
1	Program Manager	Hour					
2	Manager I	Hour					
3	Manager	Hour					
4	Supervisor	Hour					
5	Technical Professional I	Hour					
6	Technical Professional II	Hour					
7	Technical Professional III	Hour					

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8	Technical Professional IV	Hour					
9	Technician I	Hour					
10	Technician II	Hour					
11	Technician III	Hour					
12	IT Professional I	Hour					
13	IT Professional II	Hour					
14	IT Professional III	Hour					
15	Analyst I	Hour					
16	Analyst II	Hour					
17	Analyst III	Hour					
18	Secretary	Hour					
19	Clerk	Hour					
20	Business Specialist I	Hour					
21	Business Specialist II	Hour					
22	Data/Documents Management Specialist	Hour					
23	Other (As Proposed)	Hour					
24	Overtime (Percentage applied to Labor Category(s) if authorized)	Hour					
25	Indirect Cost Rate applied to Non-Labor Resources if required by a Task Order						
	1. Material						
	BASE:						
	2. Travel						
	BASE:						

(End of clause)

**B.5 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)**

- (a) For purposes of payment of invoices (inclusive of cost and fee), in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is **\$TBD**. This allotment is for the Program Integration and Control support services and covers the following estimated period of performance: **October 1, 2009 through TBD**.

(End of clause)

**B.6 CONTRACT TYPE**

This is an Indefinite Delivery/Indefinite Quantity (IDIQ) Fixed Rate contract.

(End of clause)

**[END OF SECTION]**