## **CONTRACT NAS1-98092**

The following information has been determined to be exempt from disclosure and has been deleted from the contract and contract modifications if applicable:

Exhibit B: Subcontract Plan and Subcontracting Goals

The deleted material is exempt from disclosure under 14 C.F.R. 1206.300 (b) (4) which covers trade secrets and commercial or financial information obtained from a person and priviledged or confidential. It has been held that commercial or financial matter is "confidential" for purposes of this exemption if its disclosure would be likely to have either of the following effects: (1) impair the Government's ability to obtain necessary information in the future; or (2) cause substantial harm to the competitive position of the person from whom the information was obtained, National Parks and Conservation v. Morton, 498 F2d 765 (D.C. Cir. 1974).

Disclosure of the information in the Subcontracting Plan would discourage future submission of detailed data concerning the company's implementation of their Subcontracting Plan and impair the Government's ability to obtain necessary information in the future as well as cause substantial harm to the competitive position of the company.

RDRUP LANGLEY						
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Tuliahoma, TN 37388				х	NAS1-980	
					100. DATED (SEE	
ODE	PACILITY COI				April 30, 1	998
	11. THIS ITEM ONLY	APPLIES TO AME	ENDMENTS OF SOL	ICITATI	ONS	
The above numbered solicitation	is amended as set forth in item					
THE PLACE DESIGNATED FOR THE of this amendment you dealer to chang tolicitation and this amendment, and it	ge an offer already submitted, au a received prior to the opening h	ich change may be rr	sade by telegram or lett	er, provid	led each telegram	or letter makes reference
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- A. The Small and Small Disadvantaged Subcontracting Plan is hereby revised to change the subcontracting percentage goals as a result of changes made to Paragraph 2.0 entitled "Goals". The attached pages replace the existing Paragraph 2.0 entitled "Goals".
  - B. All other terms and conditions remain unchanged.

Attachment:: 1 page

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600 William Northern Boulevard					9B. DATED (SEE	ITEM 11)		
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Except at provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or print)	cument refere	nced in Item 9A or 10A, as	heretofore changed, remains und 16A, NAME AND TITLE OF C					
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(Signature of person authorized to sign)			(Signa	ture of Cor	ntracting Officer)			

NAS1-98092 Modification No. 2 Page 2 of 3

- A. Clause H. 8. Entitled "Commercial Computer Software and Systems" is deleted in its entirety.
- B. Clause C.I. entitled "Statement of Work Systems Engineering for Research Facility Integrated Systems (SERFIS)" is changed by adding the following paragraph:

## "9.0 Year 2000 Compliance

- 9.1 Year 2000 compliant," as used herein, means that the information technology (hardware, software and firmware, including embedded systems or any other electro-mechanical or processor-based systems used in accordance with its associated documentation) accurately processes date and date-related data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date and date-related data with it.
- 9.2 Any information technology provided, operated and/or maintained under this contract must be Year 2000 compliant. To ensure this result, the Contractor shall provide documentation describing how the IT items or services demonstrate Year 2000 compliance.

The Contractor shall test any information technology items that are provided, operated, and/or maintained under this contract in accordance with the document "NASA Year 2000 Agency Test and Certification Guidelines and Requirements" (Attachment 1 to this modification). Documentation and testing requirements for Year 2000 compliance are based on complexity of the information technology and the risk associated with the IT item Y2K non-compliance. The testing of the IT items shall be determined using a risk-based approach. Risk has been categorized into 3 categories: Low, Medium, and High. A phased testing approach will be used to identify and correct errors. The testing shall be consistent with Attachment 1, considering the risk level, type of system, and Year 2000 date dependency of the IT item. In order to document the Year 2000 testing and compliance, the "NASA Langley Research Center Y2K Compliance Verification Form" (Attachment 2 to this modification) shall be utilized.

Pursuant to subject contract Statement of Work, Paragraph 1.3 Facility Automation Systems, the fourth paragraph states that the Government will furnish EPICS (Experimental Physics and Industrial Control System) software to Contractors for delivery orders requiring its use. The Contractor is not required to make the EPICS development tools or the run-time environment tools Y2K compliant. However, the Contractor's software application that is required as part of a specific delivery order is required to be Y2K compliant.

- 9.3. Milestones for Renovation, Validation and Implementation: Any IT determined to be non-Year 2000 compliant shall be replaced, retired, or repaired in accordance with the following schedule:
- · "Renovation" includes making and documenting software and hardware changes, developing replacement systems, and decommissioning systems to be retired. The Contractor must complete renovation of affected software, hardware and firmware by September 30, 1998.
- · "Validation" includes unit, integration, system, and end-to-end testing for Year 2000 compliance. The Contractor must complete validation and testing of converted or replaced systems by January 31, 1999.
- · "Implementation" includes acceptance testing and integration of converted and replaced systems into a production environment. The Contractor must complete implementation by March 31, 1999.

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9.4. At a minimum, the Contractor shall provide documentation, including project plans and status reports, which demonstrate that the Contractor is meeting the milestones listed above."

Note: (1) "NASA Year 2000 Agency Test and Certification Guidelines and Requirements" document referenced in the above section and attached was developed for NASA's use. This document is provided as a tool for the Contractor to establish the appropriate testing and documentation requirements for Year 2000 compliance.

(2) Attached for your information is the "NASA, Langley Research Center Y2K (Y2000) Compliance Verification Form which will be signed by the Contractor and the Contracting Officer's Technical Representative (COTR). The "Y2K Decision Tree for Documentation and Testing Requirements" form is also attached and can be used to determine the required documentation and testing.

A. All other terms and conditions remain unchanged

Attachments

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Offers must acknowledge receipt of this a	amended as set forth in Item 14. The amendment prior to the hour and date	specified in the solid	citation or as amended in	v one of the followi	na methode:	
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Except at provided herein, all terms and condition				and in full force and o	es a a b	
15A. NAME AND TITLE OF SIGNER (Type or			AND TITLE OF CONTRACT			
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NAS1- 98092 Modification Number 3 Page 2 of 2

- 1. SECTION 1 entitled "CONTRACT CLAUSES" is hereby amended to add the following clauses to Subsection 1.2 entitled "CLAUSES IN FULL TEXT":
  - A. 1852.204-76, Security Requirement for Unclassified Information Technology
    Resources (July 2000).
     Note: The Government does not require the security implementation plan described
    in paragraph (j) of the clause.
  - B. 1852.223-75, Major Breach of Safety or Security (July 2000).
- 2. All other terms and conditions remain unchanged.