

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NUMBER 00001	3. EFFECTIVE DATE 11/10/2022	4. REQUISITION/PURCHASE REQUISITION NUMBER 4200797429	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY NASA Shared Services Center (NSSC) Building 1111, Jerry Hlass Road Stennis Space Center MS 39529-0001	CODE NSSC	7. ADMINISTERED BY (If other than Item 6) NASA Shared Services Center (NSSC) Building 1111, Jerry Hlass Road Stennis Space Center MS 39529-0001		CODE NSSC
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) TBD			(X)	9A. AMENDMENT OF SOLICITATION NUMBER 80NSSC23R0001
			(X)	9B. DATED (SEE ITEM 11) 10/27/2022
				10A. MODIFICATION OF CONTRACT/ORDER NUMBER
				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 \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE <input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to make administrative changes to solicitation 80NSSC23R0001. The NTSS Final RFP Change Log on page 2 of the amendment provides details of the changes to the solicitation.

The following sections of the RFP are hereby updated: Section I – Model Contract, I-01 Performance Work Statement (PWS), I-3 Performance Requirements Summary (PRS), I-25 IT Systems and Applications, I-28 Pricing Template, and Section III – Instruction to Offerors. This amendment includes responses to 79 questions from industry. In response to question 79, a copy of the FY 22 Monthly Utilization Report has been posted to the bidder's library.

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) Desiree Vogt, NTSS Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <b>Desiree Vogt</b> Digitally signed by Desiree Vogt Date: 2022.11.10 13:47:50 -06'00'	16C. DATE SIGNED  11/10/2022
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

**STANDARD FORM 30 (REV. 11/2016)**

Prescribed by GSA FAR (48 CFR) 53.243

Tracking #	Amendment #	RFP Element	Page Reference	Clause/Paragraph/Tab/Reference	Changed "From"	Changed "To"
0001	Amendment 00001	Section I - Model Contract	33	6.5 1852.209-71 LIMITATION OF FUTURE CONTRACTING (DEC 1988) (c) (2) (3)	Paragraphs (c) (2) and (3) have been removed.	Paragraphs (c) (2) and (3) have been replaced.
0002	Amendment 00001	Attachment I-01 (PWS)	88	PWS Section 3.9.2 B.	B. Prepare and maintain the NCCIPS Financial Status Report (DRD 3.9.2-5) and Monthly Utilization and Billing Reports (Customer Bills and Supplemental reports) (DRD 3.9.2-2) to ensure accurate customer billing and financial reporting using NASA's Financial Tools;	B. Prepare and maintain the NCCIPS Financial Status Report (DRD 3.9.2-4) and Monthly Utilization and Billing Reports (Customer Bills and Supplemental reports) (DRD 3.9.2-1) to ensure accurate customer billing and financial reporting using NASA's Financial Tools;
0003	Amendment 00001	Attachment I-01 (PWS)	89	PWS Section 3.9.2 J.	J. Compile an annual Economic Impact Report (DRD 3.9.2-4) pursuant to NASA reporting requirements;	J. Compile an annual Economic Impact Report (DRD 3.9.2-3) pursuant to NASA reporting requirements;
0004	Amendment 00001	Attachment I-03 (PRS)	2	Row 3.1.4, Fund Balance with Treasury Escalation, Service level Indicator or Performance Standard Column	The SP shall ensure 90% of all FBwT differences are no less than 30 days old.	The SP shall ensure 90% of all FBwT differences are no more than 30 days old.
0005	Amendment 00001	Attachment I-25 (IT Systems and Applications)	N/A	Systems Tab, IT System Title "Enhanced Procurement Data Warehouse", IT System Description Column	The EPDW report section includes standard reports based on the data in the CMM/PRISM, SAP, and FPDS-NG systems. Updates and corrections to the data must be performed by the appropriate contract administrator and must be done in the source system.  The following report types are available: Document Lookup, Vendor Lookup, Standard Reports and Application Experts and NAIS Superusers List.	The EPDW report section includes standard reports based on the data in SAP and FPDS-NG systems. Updates and corrections to the data must be performed by the appropriate contract administrator and must be done in the source system.  The following report types are available: Document Lookup, Vendor Lookup, Standard Reports and Application Experts and NAIS Superusers List.
0006	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	Phase-in Price Tab, Administrative Assistant row, Labor Hour Column	459.00 Labor Hours	Hours removed
0007	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	3.2.1.7 Suitability Tab	Tab color green	Tab color yellow
0008	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	3.2.23.1 SES Admin Tab	Tab color green	Tab color yellow
0009	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	3.3 Summary Tab, ODC Row	Formula included ODC value from 3.9 Summary Tab and 3.10 Summary Tab.	Formula removes ODC value from 3.9 Summary Tab and 3.10 Summary Tab.
0010	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	3.3.15.1 SAT Awards, Band 1, Transactions row	The Band 1 transaction value has been revised from 350	The Band 1 transaction value has been revised to 2,000
0011	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	3.3.15.1 SAT Awards, Band 2, Transactions row	The Band 2 transaction value has been revised from 986	The Band 2 transaction value has been revised to 3,090
0012	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	3.3.15.1 SAT Awards, Band 3, Transactions row	The Band 3 transaction value has been revised from 2,200	The Band 3 transaction value has been revised to 5,200
0013	Amendment 00001	Attachment I-28 (Pricing Template)	N/A	3.3.15.2 SAT Admin, Band 2, Transactions row	The Band 2 transaction value has been revised from 986	The Band 2 transaction value has been revised to 1,270

0014	Amendment 00001	Section III - Instructions to Offerors	7	Section 10.0, TABLE III- 1 PROPOSAL ARRANGEMENT, Column Page Limit, Row Volume 1	125 (Excluding the Small Business Subcontracting Plan, and Att. I-18 Staffing Profile)	125 (Excluding the signed letters of intents from all proposed Key Personnel, Small Business Subcontracting Plan, and Att. I-18 Staffing Profile)
0015	Amendment 00001	Section III - Instructions to Offerors	7	Section 10.0, TABLE III- 1 PROPOSAL ARRANGEMENT, Column Page Limit, Row Small Business Subcontracting Plan	The page limitation has been revised from 15	The page limitation has been revised to 20
0016	Amendment 00001	Section III - Instructions to Offerors	8	Section 10.0, TABLE III- 1 PROPOSAL ARRANGEMENT, Column Page Limit, Row III, P-1, P-1A, Page Limit Column	25 (Excluding Offeror's cognizant Government audit report of forward pricing rate agreement)	25 (Excluding Offeror's cognizant Government audit report or forward pricing rate agreement)
0017	Amendment 00001	Section III - Instructions to Offerors	8	Section 10.0, TABLE III- 1 PROPOSAL ARRANGEMENT, Column Page Limit, Row III, P-1B, Title Column	Narrative – Financial Capability	Financial Capability
0018	Amendment 00001	Section III - Instructions to Offerors	8	Section 10.0, TABLE III- 1 PROPOSAL ARRANGEMENT, Column Page Limit, Row III, P-1B, Page Limit Column	The page limit column has been updated for cells P-1, P-1A, P-1B	The page limit for P-1 and P-1A remain unchanged. The page limit for P-1B has been updated to N/A.
0019	Amendment 00001	Section III - Instructions to Offerors	8	Section 10.0 b)	Offerors shall tab each section within each volume for ease of reference.	Offerors shall title each section within each volume for ease of reference.
0020	Amendment 00001	Section III - Instructions to Offerors	8	Section 10.0 c)	All files shall be submitted in Microsoft Office Open XML file format, such as Microsoft Word, Excel, etc. Further, Attachments I-13 Rates, I-18 Staffing Profile, and I-28 Pricing Template shall be submitted in Microsoft Excel, and not in a scanned Microsoft Word or Adobe PDF file.	All files shall be submitted in Microsoft Office Open XML file format, such as Microsoft Word, Excel, etc. Further, Attachments I-13 Rates, I-18 Staffing Profile, and I-28 Pricing Template shall be submitted in Microsoft Excel, and not in a scanned Microsoft Word or Adobe PDF file. For Volume IV, Signed Model Contract the SF 1449 and all SF 30s shall be submitted in Adobe PDF.
0021	Amendment 00001	Section III - Instructions to Offerors	22	10.2 b) "bullet 8"	•Average number of personnel on the contract per year and percent of turnover of personnel per year.	• Average number of personnel on the contract per year and percent of estimated turnover of personnel per year.
0022	Amendment 00001	Section III - Instructions to Offerors	24	10.3 Volume III: Price Proposal Instructions, TABLE III-4 PRICE VOLUME ORGANIZATION, P-1B Row, Title Column	Narrative – Financial Capability	Financial Capability
0023	Amendment 00001	Section III - Instructions to Offerors	24	10.3 Volume III: Price Proposal Instructions, b)	If the Offeror's cognizant Government audit agency has reviewed the Offeror's rates and factors, a copy of the audit report of forward pricing rate agreement shall be provided.	If the Offeror's cognizant Government audit agency has reviewed the Offeror's rates and factors, a copy of the audit report or forward pricing rate agreement shall be provided.
0024	Amendment 00001	Section III - Instructions to Offerors	24	10.3 Volume III: Price Proposal Instructions, c)	c) Financial Capability (P-1B): In this section of the narrative, the Offeror shall provide a copy of its audited financial statements and accompanying notes for the last two (2) fiscal years.	c) Financial Capability (P-1B): In this section, the Offeror shall provide a copy of its audited financial statements and accompanying notes for the last two (2) fiscal years.