APPENDIX C – Summary of Changes Between 80MSFC26R0002 Amendment 00002 Posted 02/27/2026 and Amendment 00003 Posted 07/06/2026

This attachment delineates changes made to the 80MSFC26R0002 solicitation between posting Amendment 00002 to www.SAM.gov on 02/27/2026, and Amendment 00003 posted to www.SAM.gov on 07/06/2026. The changes are a result of updates to projected ESSCA II usage and the acquisition schedule, as well as corrections based on internal reviews. These changes represent all significant changes but are not intended to be all-inclusive. Grammatical, typographical, and other non-substantive changes have been corrected throughout the RFP.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
1	All	All	Numerous Clauses and Provisions	Clauses and Provisions in FAR and NASA FAR Supplement	Updated Clauses and Provisions in accordance with RFO and associated NASA Procurement Class Deviations (PCD)
2	B	3-7	Initial Supplies or Services Table		Added CLINS for FFP skills augmentation orders and renumbered CLINS 0003 through 0023.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
3	B	3-7	Initial Supplies or Services Table		Updated period of performance to reflect the following: *Phase-In Period:* 18 JAN 2027 to 17 MAY 2027 *Base Ordering Period:* 18 MAY 2027 to 17 MAY 2032 *Optional Ordering Period:* 18 MAY 2032 to 17 MAY 2035 *Optional Ordering Period authorized by FAR 52.217-8 Option to Extend Services:* 18 MAY 2035 to 17 NOV 2035
4	B	7	1852.216-74	The estimated cost of this contract is *$TBD* exclusive of the fixed fee of *$TBD*. The total estimated cost and fixed fee is *$TBD*. *(This clause applies if CLINS 0006, 0007, 0012, or 0013 are exercised, and for DOs ordered under CLINS 0003 or 0009.)*	The estimated cost of this contract is *$TBD* exclusive of the fixed fee of *$TBD*. The total estimated cost and fixed fee is *$TBD*. *(This clause applies if CLINS 0008, 0009, 0016, 0017, 0022 or 0023 are exercised, and for DOs ordered under CLINS 0004 or 0012.)*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
5	B	7	1852.216-78	The total firm-fixed-price of this contract is *$_____TBP for CLIN 0001 Phase-In, plus the value of any firm-fixed-price DOs under CLINS 0004 and 0010.*	The total firm-fixed-price of this contract is *$_____TBP for CLIN 0001 Phase-In, plus the value of any firm-fixed-price TOs under CLINS 0003, 0007, 0011, 0015, 0019, and 0021, and any firm-fixed-price DOs under CLINS 0005 and 0013.*
6	B	7	1852.216-85	The estimated cost of this contract is *$TBD*. The maximum available award fee, excluding base fee, if any, is *$TBD*. The base fee is *$0*. Total estimated cost, base fee, and maximum award fee are *$TBD*. *(This clause applies to TOs placed under CLINS 0002, 0005, 0008, and 0011).*	The estimated cost of this contract is *$TBD*. The maximum available award fee, excluding base fee, if any, is *$TBD*. The base fee is *$0*. Total estimated cost, base fee, and maximum award fee are *$TBD*. *(This clause applies to TOs placed under CLINS 0002, 0006, 0010, 0014, 0018, and 0020).*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
7	B	8	1852.232-77	(a) Of the total price of *to be defined in Phase-in TO ordered under CLIN 0001; and DOs ordered under CLINS 0004 and 0010, as applicable*, the sum of *to be defined in Phase-in TO ordered under CLIN 0001; and DOs ordered under CLINS 0004 and 0010, as applicable* is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted: *To be defined in Phase-in TO ordered under CLIN 0001; and DOs ordered under CLINS 0004 and 0010, as applicable*	(a) Of the total price of *to be defined in Phase-in TO ordered under CLIN 0001; TOs under CLINs 0003, 0007, 0011, 0015, 0019, and 0021; and DOs ordered under CLINS 0005 and 0013, as applicable*, the sum of *to be defined in Phase-in TO ordered under CLIN 0001; TOs under CLINs 0003, 0007, 0011, 0015, 0019, and 0021; and DOs ordered under CLINS 0005 and 0013, as applicable* is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted: *To be defined in Phase-in TO ordered under CLIN 0001; TOs under CLINs 0003, 0007, 0011, 0015, 0019, and 0021; and DOs ordered under CLINS 0005 and 0013, as applicable*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
8	B	8	1852.232-77	(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *to be defined in Phase-in TO ordered under CLIN 0001; and DOs ordered under CLINS 0004 and 0010, as applicable.*	(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *to be defined in Phase-in TO ordered under CLIN 0001; TOs under CLINs 0003, 0007, 0011, 0015, 0019, and 0021; and DOs ordered under CLINS 0005 and 0013, as applicable.*
9	B	10	1852.232-81 (b)		Updated Cost CLINs in table to align with renumbering.
10	B	10	MSFC 52.216-90		Updated period of performance to reflect the following: *Phase-In Period:* 01/18/2027 - 05/17/2027 *Base Ordering Period:* 05/18/2027 - 05/17/2032 *Optional Ordering Period:* 05/18/2032 - 05/17/2035 *Optional Ordering Period authorized by FAR 52.217-8 Option to Extend Services:* 05/18/2035 - 11/17/2035
11	B	10	MSFC 52.216-90	Base Ordering Period Maximum Value $1,829,000,000	Base Ordering Period Maximum Value $1,829,200,000

12	B	11-12	MSFC 52.216-91	(c) Skills Augmentation Support: The contractor's work will be controlled by means of task orders (TOs) for skills augmentation support. Specifically, the Government may award cost-plus-award-fee (CPAF) task orders to perform (1) MSFC and SSC CPAF Skills Augmentation support - CLINS 0002 and 0008, and (2) Other Centers Skills Augmentation support - CLINS 0005 and 0011. The contract includes an option to transition the skills augmentation support requirements to cost-plus-fixed-fee (CPFF) in the event of consistent, highly excellent, contractor performance. See Section H special contract requirements. The Government may award CPFF TOs to perform (1) MSFC and SSC Skills Augmentation support - CLINS 0006, and 0012; and (2) Other Centers Skills Augmentation support - CLINS 0007, and 0013. MSFC and SSC Skills Augmentation Support (CLINS 0002, 0008) will be governed via TOs issued and tracked via the ATOMS Suite and funded at the contract CLIN level. Other Centers Skills Augmentation support	(c) Skills Augmentation Support: The contractor's work will be controlled by means of task orders (TOs) for skills augmentation support. Specifically, the Government may award cost-plus-award-fee (CPAF) task orders to perform (1) MSFC and SSC CPAF Skills Augmentation support - CLINS 0002, 0010, and 0018; and (2) Other Centers CPAF Skills Augmentation support - CLINS 0006, 0014, and 0020. The contract includes an option to transition CPAF skills augmentation support requirements to cost-plus-fixed-fee (CPFF) in the event of consistent, highly excellent, contractor performance. See Section H special contract requirements. The Government may award CPFF TOs to perform (1) MSFC and SSC Skills Augmentation support - CLINS 0008, 0016, and 0022; and (2) Other Centers Skills Augmentation support - CLINS 0009, 0017, and 0023. All cost-type MSFC and SSC Skills Augmentation Support will be governed via TOs issued and tracked via the ATOMS Suite and funded at the contract CLIN level. Other Centers Skills Augmentation support will be governed via TOs issued and tracked through both the NASA Contract Management System (NCMS) and the ATOMS Suite and

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
				(CLINS 0005 and 0011) will be governed via TOs issued and tracked through both the NASA Contract Management System (NCMS) and the ATOMS Suite and funded at the TO CLIN level.	funded at the TO CLIN level. The Government may award firm-fixed-price (FFP) task orders to perform (1) MSFC and SSC Skills Augmentation support – CLINS 0003, 0011, and 0019; (2) Other Centers Skills Augmentation support – CLINS 0007, 0015, and 0021. All FFP Skills Augmentation Support, regardless of Center, will be governed via TOs issued and tracked through both the NASA Contract Management System (NCMS) and the ATOMS Suite and funded at the TO CLIN level.
13	B	12	MSFC 52.216-91	(e) TO/DO estimates will require use of Attachment J-7, Rates Schedule and Labor Categories. The contractor shall not apply fee to non-labor portions of other direct costs. Only actual costs plus the appropriately applied burden rates will be reimbursed.	(e) TO/DO estimates will require use of Attachment J-7, Rates Schedule and Labor Categories, regardless of order type (i.e., cost, firm-fixed-price). The contractor shall not apply fee to non-labor portions of other direct costs. For cost-type orders, only actual costs plus the appropriately applied burden rates will be reimbursed.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
14	B	13-14	MSFC 52.216-92		Added CLINS for FFP skills augmentation orders and renumbered CLINS 0003 through 0023. Updated period of performance to reflect the following: *Phase-In Period:* 01/18/2027 – 05/17/2027 *Base Ordering Period:* 05/18/2027 – 05/17/2032 *Optional Ordering Period:* 05/18/2032 – 05/17/2035 *Optional Ordering Period authorized by FAR 52.217-8 Option to Extend Services:* 05/18/2035 – 11/17/2035

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
15	F	20 - 23	Deliveries or Performance Table		Added CLINS for FFP skills augmentation orders Updated period of performance to reflect the following: *Phase-In Period:* 18 JAN 2027 to 17 MAY 2027 *Base Ordering Period:* 18 MAY 2027 to 17 MAY 2032 *Optional Ordering Period:* 18 MAY 2032 to 17 MAY 2035 *Optional Ordering Period authorized by FAR 52.217-8 Option to Extend Services:* 18 MAY 2035 to 17 NOV 2035
16	F	23	MSFC 52.211-94	The period of performance for this contract is from *10/01/2026* through *01/31/2032*.	The period of performance for this contract is from *01/18/2027* through *05/17/2032*
17	H	33	H.1 Option to Transition from Award Fee to Fixed Fee – Skills Augmentation	It is NASA's intention to transition all skills augmentation services from CPAF- CLINS 0002, 0005 and CLINS 0008, 0011 (if exercised) - to CPFF - CLINS 0006, 0007 and CLINS 0012, 0013 (if exercised) - under this contract if the conditions of this special contract requirement are met.	It is NASA's intention to transition all skills augmentation services from CPAF- CLINS 0002, 0006 and CLINS 0010, 0014 (if exercised) - to CPFF- CLINS 0008, 0009 and CLINS 0016, 0017 (if exercised) - under this contract if the conditions of this special contract requirement are met.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
18	H	33	H.1 Option to Transition from Award Fee to Fixed Fee – Skills Augmentation	(a) The listed fixed fee clauses will apply to the skills augmentation work (CLINS 0006, 0007, 0012 if exercised, and 0013, if exercised) and be in effect for the applicable fee periods/pool(s):	(a) The listed fixed fee clauses will apply to the skills augmentation work (CLINS 0008, 0009, 0016 if exercised, and 0017, if exercised) and be in effect for the applicable fee periods/pool(s):
19	H	34	H.2 Option to Transition from Fixed Fee to Award Fee – Skills Augmentation	If the Government has exercised the Option to Transition from Award Fee to Fixed Fee - Skills Augmentation, the Government may use this Option to Transition from Fixed Fee to Award Fee - Skills Augmentation special contract requirement to transition all skills augmentation requirements from fixed fee (CLINS 0006, 0007, 0012 if exercised, and 0017 if exercised) back to award fee (CLINS 0002, 0005, 0008 if exercised, and 0011 if exercised).	If the Government has exercised the Option to Transition from Award Fee to Fixed Fee - Skills Augmentation, the Government may use this Option to Transition from Fixed Fee to Award Fee - Skills Augmentation special contract requirement to transition all skills augmentation requirements from fixed fee (CLINS 0008, 0009, 0016 if exercised, and 0017 if exercised) back to award fee (CLINS 0002, 0006, 0010 if exercised, and 0014 if exercised).

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
20	H	39	MSFC 52.209-91	(e) An initial ACA is required for each of the following relevant NASA contracts: *Safety and Mission Assurance Services II (80MSFC25D0004); Marshall Engineering Technicians and Trades Support (METTS) III (80MSFC23CA004); Marshall Operations Systems, Services, and Integration (MOSSI) II (80MSFC22CA016); MARVELS - Multibody ARTEMIS Vehicle Loads & Dynamics and Simulations Contract # TBD.*	(e) An initial ACA is required for each of the following relevant NASA contracts: *Safety and Mission Assurance Services II (80MSFC25D0004); Marshall Engineering Technicians and Trades Support (METTS) III (80MSFC23CA004); Marshall Operations Systems, Services, and Integration (MOSSI) II (80MSFC22CA016).*
21	I	46	52.240-92	N/A	52.240-92 Security Requirements SEP 2025 (DEVIATION)
22	I	57	52.216-18	(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from *October 1, 2026*, through *January 31, 2032*.	(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from *January 18, 2027*, through *May 17, 2032*.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
23	I	60	52.222-42	Monetary Wage-Fringe Benefits Government Equivalent GS-11/$36.90-$47.96 Government Equivalent GS-09/$30.49-$39.64 Government Equivalent GS-07/$24.93-$32.41 Government Equivalent GS-05/$20.13-$26.16 Government Equivalent GS-04/$17.99-$23.39 Government Equivalent GS-03/$16.03-$20.83	Monetary Wage-Fringe Benefits Government Equivalent GS-11/$37.26-$48.45 Government Equivalent GS-09/$30.80-$40.04 Government Equivalent GS-07/$25.18-$32.73 Government Equivalent GS-05/$20.33-$26.43 Government Equivalent GS-04/$18.17-$23.62 Government Equivalent GS-03/$16.19-$21.04

24	I	65-66	52.222-90	N/A	52.222-90 Addressing DEI Discrimination by Federal Contractors. APR 2026 (DEVIATION) (a) Definitions. As used in this clause— Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor. Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources. (b) In connection with the performance of work under this contract, the Contractor agrees as follows: (1) The Contractor will not engage in any racially discriminatory DEI activities;

					(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause; (3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts; (4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and (5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
					(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4). (c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States. (End of clause)
25	I	78-79	52.244-6	**52.244-6 Subcontracts for Commercial Products and Commercial Services. DEC 2025 (DEVIATION)**	52.244-6 Subcontracts for Commercial Products and Commercial Services. APR 2026 (DEVIATION) *Added* 52.222-90 Addressing DEI Discrimination by Federal Contractors APR 2026 DEVIATION *to the table under section (b)(2).*
26	J	J-1	List of Attachments	J-17 IDIQ Task Order Listing	J-17 IDIQ Order Listing

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
27	J-1	J-1-5	J-1	2.2.12 Prepare and submit technical information concerning any invention, discovery, improvement, or innovation made by the Contractor in the performance of work under this contract in accordance with DRD 1839CD-003, Technology Reports.	2.2.12 Report new technologies at https://iedison.nist.gov/ in accordance with NFS 1852.227-70. Summaries of reported technologies should be communicated to the COR through available status mechanisms.
28	J-1	J-1-8	J-1	2.4.11. Address the ATOMS Suite as part of the IT Security Planning in accordance with PWS Section 2.2.18.	2.4.11. Address the ATOMS Suite as part of the IT Security Planning in accordance with PWS Section 2.2.15.
29	J-1	J-1-10	J-1	2.6.1. Prepare and submit a Financial Management Report, 533M, including required supplemental information, in accordance with DRD 1839MA-007.	2.6.1. Prepare and submit a Financial Management Report, 533M, including required supplemental information, in accordance with DRD 1839MA-007. *The 533M does not apply to FFP orders.*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
30	J-1	J-1-13- J-1-14	2.10 Technical Direction	The COR does not have authority to issue instruction that constitutes any of the following: • Assignment of additional work outside the PWS; • A change as defined in Changes clauses incorporated in this contract; • A basis for any increase or decrease in the total estimated contract cost, the award fee, or the time required for contract performance; • Changes in any of the expressed terms, conditions, or specifications of the contract; or • Instruction that interferes with the Contractor's rights to perform the terms and conditions of the contract.	The COR does not have authority to issue instruction that constitutes any of the following: • Assignment of additional work outside the PWS; • A change as defined in Changes clauses incorporated in this contract; • A basis for any increase or decrease in the total estimated contract cost or price, the award fee, or the time required for contract performance; • Changes in any of the expressed terms, conditions, or specifications of the contract; or • Instruction that interferes with the Contractor's rights to perform the terms and conditions of the contract.

31	J-1	J-1-18	3.3.2	3.3.2 Provide technical skills necessary to develop requirements, design, code, and tests of ground software, including real-time simulation and modeling of launch vehicles*, simulation of space systems and subsystems, hardware-in-the-loop simulation, test automation software, and all-digital simulations. The Contractor must provide technical skills necessary to develop tools to support the development, test, analysis, and operations of software systems, including skills in cloud computing technologies to support the development and operations of these tools. The Contractor must provide technical skills related to hardware and hardware/software integration engineering and for ground test systems to support the real-time modeling and simulation design, development, integration, test, and evaluation of real-time hardware-in-the-loop facilities. The Contractor must provide services and engineering products such as: system integration of lab automation tools and displays, avionics and avionics software models; cable interconnect diagrams; cable harness drawings; grounding	3.3.2 Provide technical skills necessary to develop requirements, design, code, and tests of ground software, including real-time simulation and modeling of launch vehicles, simulation of space systems and subsystems, hardware-in-the-loop simulation, test automation software, and all-digital simulations. The Contractor must provide technical skills necessary to develop tools to support the development, test, analysis, and operations of software systems, including skills in cloud computing technologies to support the development and operations of these tools. The Contractor must provide technical skills related to hardware and hardware/software integration engineering and for ground test systems to support the real-time modeling and simulation design, development, integration, test, and evaluation of real-time hardware-in-the-loop facilities. The Contractor must provide services and engineering products such as: system integration of lab automation tools and displays, avionics and avionics software models; cable interconnect diagrams; cable harness drawings; grounding diagrams/analysis; avionics emulators and associated breakout boxes for both data and power; integrated engineering analysis for voltage drop and grounding

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
				diagrams/analysis; avionics emulators and associated breakout boxes for both data and power; integrated engineering analysis for voltage drop and grounding systems (anchoring of model to flight data); hardware integration analysis; design integration; analytical tool development; and simulation and modeling. * Support for real-time simulation and modeling of the SLS vehicle and subject matter expertise for real-time simulation and modeling for other vehicles will be accessed through another contract.	systems (anchoring of model to flight data); hardware integration analysis; design integration; analytical tool development; and simulation and modeling.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
32	J-1	J-1-25	3.9.3	3.9.3 Deliver engineering products such as stress and stability analyses, fatigue and fracture analyses, component loads analyses, coupled loads analyses*, linear and nonlinear static and dynamic analyses, vibro-acoustic analyses, microgravity analyses, shock, payload isolation analyses, analytical models, analysis reports and results, analytical tools, technical papers, presentations, mechanical drawings, 3D models, electrical cable and tubing routing diagrams, specifications, fabrication requests, equipment manuals, and usage logs. * Support for coupled loads analyses for the SLS vehicle and selected HLS program hardware will be accessed through a separate contract.	3.9.3 Deliver engineering products such as stress and stability analyses, fatigue and fracture analyses, component loads analyses, coupled loads analyses, linear and nonlinear static and dynamic analyses, vibro-acoustic analyses, microgravity analyses, shock, payload isolation analyses, analytical models, analysis reports and results, analytical tools, technical papers, presentations, mechanical drawings, 3D models, electrical cable and tubing routing diagrams, specifications, fabrication requests, equipment manuals, and usage logs.
33	J-2				Deleted DRD 1839CD-003, Technology Reports
34	J-2	J-2-29	1839MA-001, 15. e.	Management approach for cost control, managing indirect cost rates, tracking, and allocating all costs (labor and non-labor) associated with each end item delivery or task order.	Management approach for cost control, managing indirect cost rates, tracking, and allocating all costs (labor and non-labor) associated with each cost type end item delivery or task order.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
35	J-2	J-2-31	1839MA-003, 14.	INTERRELATIONSHIP: NASA Federal Acquisition Regulation (FAR) Supplement (NFS) 1852.209-71, Limitation of Future Contracting, NFS 1852.237-72, Access to Sensitive Information, and NFS 1852.237-73, Release of Sensitive Information. PWS paragraph 2.2.7.	INTERRELATIONSHIP: NASA Federal Acquisition Regulation (FAR) Supplement (NFS) 1852.209-71, Limitation of Future Contracting, NFS 1852.237-72, Access to Sensitive Information, and NFS 1852.237-73, Release of Sensitive Information. The NASA Guide on Organizational Conflicts of Interest. PWS paragraph 2.2.7.
36	J-2	J-2-37	1839MA-005, 15.3, a.	Small business subcontracting opportunities anticipated to include a description of established or planned small business sourcing procedures for market research and identification, outreach, and assistance (e.g., counseling, planned participation in the Mentor Protégé program).	Small business subcontracting opportunities anticipated to include a description of established or planned small business sourcing procedures for market research and identification, outreach, and assistance (e.g., counseling, planned participation in the Small Business Supplier Development program).
37	J-2	J-2-38	1839MA-006, 15.3, b.	Cost content must include variance explanations down to sub-task level 7 as defined in Attachment J-9, Contract Work Breakdown Structure (CWBS), and reconcile with the Financial Management Report (533M) submitted in accordance with DRD 1839MA-007 for the following:	Cost content (applicable to cost type orders) must include variance explanations down to sub-task level 7 as defined in Attachment J-9, Contract Work Breakdown Structure (CWBS), and reconcile with the Financial Management Report (533M) submitted in accordance with DRD 1839MA-007 for the following:

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
38	J-2	J-2-44	1839MA-008, 15.3, g. 2-3	2. Monthly Financial Summary to include the current month and contract year cumulative estimated versus actuals comparison for labor hours by labor category, labor cost and each other direct cost applicable to the contract. A contract year summary by month must also be provided. 3. Funding Analysis providing a contract year by month summary comparison of estimated value, actual costs, and total funding received for the total contract and each Engineering Directorate department and other MSFC offices.	2. Monthly Financial Summary (for cost-type orders) to include the current month and contract year cumulative estimated versus actuals comparison for labor hours by labor category, labor cost and each other direct cost applicable to the contract. A contract year summary by month must also be provided. 3. Funding Analysis (for cost-type orders) providing a contract year by month summary comparison of estimated value, actual costs, and total funding received for the total contract and each Engineering Directorate department and other MSFC offices.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
39	J-2	J-2-45	1839MA-008, 15.3, g. 9	Upon request, Contract Year Task Order Value Summary Report providing a listing of each Task Order issued during the contract year that includes the following information: TO number, latest TO revision, TO status (i.e., closed or open), TO title, previous negotiated cost, fee, and total value per evaluation period, changes to the negotiated cost, fee, and total value per evaluation period during the reported month, and revised negotiated cost, fee, and total value per evaluation period.	Upon request, Contract Year Task Order Value Summary Report providing a listing of each Task Order issued during the contract year that includes the following information: TO number, latest TO revision, TO status (i.e., closed or open), TO title, previous negotiated cost, fee, and total value per evaluation period, changes to the negotiated cost, fee, and total value per evaluation period during the reported month, and revised negotiated cost, fee, and total value per evaluation period. For FFP orders, substitute total price for cost, fee, and value.
40	J-3	J-3-2		The Contractor is responsible for fulfilling all performance requirements of this contract. This Performance Requirements Summary (PRS) will apply to the ESSCA II contract level and will be utilized throughout the life of the contract, regardless of contract type (i.e., CPAF, CPFF, FFP).	The Contractor is responsible for fulfilling all performance requirements of this contract. This Performance Requirements Summary (PRS) will apply to the ESSCA II contract level and will be utilized throughout the life of the contract.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
41	J-3	J-3-3	Consequences of Contractor's Failure to Perform	In instances where work is being performed under a fixed fee arrangement and there is a major breach of safety or security as defined in H.7 Major Breach of Safety or Security, the Contractor may not be eligible for any fixed fee for the subject evaluation period, subject to the Government's discretion, regardless of Contractor performance against other PRS elements.	In instances where work is being performed under a fixed fee arrangement and there is a major breach of safety or security as defined in 1852.226-73 Major Breach of Safety or Security, the Contractor may not be eligible for any fixed fee for the subject evaluation period, subject to the Government's discretion, regardless of Contractor performance against other PRS elements.
42	J-3	J-3-4	Performance Element 5, Acceptable Performance Level	Timely submission of the monthly 533M, Financial Management Report.	Timely submission of the monthly 533M, Financial Management Report for all cost-type orders.
43	J-3	J-3-5	Performance Element 9, Acceptable Performance Level	(Cost Control) Contractor accomplishment of the required work within sum total of TO/DO annual estimated value demonstrating efficient cost management, and estimation.	(Cost Control) Contractor accomplishment of the required work within sum total of TO/DO annual estimated value demonstrating efficient cost management, and estimation for all cost-type orders.
44	J-3	J-3-6	Performance Element 14, Acceptable Performance Level, (a)	(a) No major breach of physical security rules or policies as defined in H.7 Major Breach of Safety or Security.	(a) No major breach of physical security rules or policies as defined in NFS 1852.226-73, Major Breach of Safety or Security.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
45	J-4	J-4-3	1.2	The ESSCA II contract utilizes a cost-plus-award-fee (CPAF) structure for skills augmentation TOs portions of the contract. End-item deliverables ordered through DOs utilize a cost-plus-fixed-fee (CPFF) or firm-fixed-price (FFP) structure. CPAF distribution methodology is presented in Table 1 below:	ESSCA II will utilize cost-plus-award-fee (CPAF) or firm-fixed price (FFP) TOs for skills augmentation portions of the contract. End-item deliverables ordered through DOs will utilize a cost-plus-fixed-fee (CPFF) or FFP structure. CPAF fee allocation methodology is presented in Table 1 below:
46	J-4	J-4-4	1.2	The contract will include an option to transition the CPAF skills augmentation portion to CPFF in the event of sustained, highly excellent performance as determined by the Government.	The contract will include an option to transition the CPAF portion to CPFF in the event of sustained, highly excellent performance as determined by the Government.
47	J-4	J-4-6	2.3	The Contractor's achievements in subcontracting high technology efforts, as well as participation in the NASA Mentor-Protégé Program, will be evaluated.	The Contractor's achievements in subcontracting high technology efforts, as well as participation in the NASA Small Business Supplier Development Program, will be evaluated.
48	J-4	J-4-6	3.0	In addition to the evaluation criteria listed above, the evaluation will consider the impact of a major breach of safety or security. A major breach of safety or security is defined in H.7 Major Breach of Safety or Security.	In addition to the evaluation criteria listed above, the evaluation will consider the impact of a major breach of safety or security. A major breach of safety or security is defined in NFS 1852.226-73, Major Breach of Safety or Security.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
49	J-7	J-7-2	Schedule of Rates	The Contractor must not exceed the fully burdened (exclusive of fee) labor rates specified in this attachment for pricing all TOs and DOs contemplated or issued in accordance with paragraph Attachment J-1, Performance Work Statement (PWS), Section 2.5, Order Management, and with NFS 1852.216-80, Task Ordering Procedure. These labor rates must be a composite rate used for the Contractor and all subcontractors and inclusive of all indirect rates (including the indirect rates of subcontractors) and exclusive of fee as identified in Table J-7-2 below. The Contractor may price TOs/DOs using rates lower than those specified below when lower rates reflect more appropriate estimated pricing for the required work.	The Contractor must not exceed the fully burdened (exclusive of fee/profit) labor rates specified in this attachment for pricing all TOs and DOs contemplated or issued in accordance with paragraph Attachment J-1, Performance Work Statement (PWS), Section 2.5, Order Management, and with NFS 1852.216-80, Task Ordering Procedure. These labor rates must be a composite rate used for the Contractor and all subcontractors and inclusive of all indirect rates (including the indirect rates of subcontractors) and exclusive of fee/profit as identified in Table J-7-2 below. The Contractor may price TOs/DOs using rates lower than those specified below when lower rates reflect more appropriate estimated pricing for the required work.
50	J-7	J-7-3	Table J-7-1 Fully Burdened Labor Rates for MSFC		*Moved Quality Assurance Specialist 2 and Quality Assurance Specialist 1 rows to end of NASA Labor Category column. This change aligns with the order used in Attachment L-1 Excel Pricing Model.*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
51	J-7	J-7-14	Table J-7-2 Contract Negotiated Rates		Adjusted Award Fee and Fixed Fee CLIN numbers due to renumbering of CLINS. Added line for Firm-Fixed-Price skills augmentation profit rate and listed FFP CLINS.

52	J-8	J-8-3	Introductory text	TOs will be placed via the ATOMS Suite to capture skills augmentation support. All mention of TOs includes the TO subtasks, and all TOs will have a minimum of one subtask. The TOs range from general technical discipline support for an organization to specific product-oriented tasks. These TOs require the Contractor to coordinate with the MSFC or other Center Departments, Laboratories, and Offices that exercise responsibility for the tasks and subtasks. The dynamic nature of the work required demands significant flexibility in the allocation of engineering, science, and technical resources. DOs will be placed via the ATOMS Suite to capture end-item delivery requirements. DOs will have only one subtask which is necessary to accommodate funds tracking. Types of end item deliverables may include but are not limited to: concepts of operations; trade studies; requirements definition; conceptual, preliminary, and final designs; analyses; fabricated, manufactured, and assembled integrated hardware; software code; training; and operating manuals.	TOs will be placed via the ATOMS Suite to capture skills augmentation support and can be CPAF, CPFF or FFP. TOs will have a minimum of one subtask. TOs range from general technical discipline support for an organization to specific product-oriented tasks. These TOs require the Contractor to coordinate with the MSFC or other Center Departments, Laboratories, and Offices that exercise responsibility for the tasks and subtasks. The dynamic nature of the work required demands significant flexibility in the allocation of engineering, science, and technical resources. DOs will be placed via the ATOMS Suite to capture end-item delivery requirements and can be CPFF or FFP. DOs will have only one subtask which is necessary to accommodate funds tracking. Types of end item deliverables may include but are not limited to: concepts of operations; trade studies; requirements definition; conceptual, preliminary, and final designs; analyses; fabricated, manufactured, and assembled integrated hardware; software code; training; and operating manuals.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
53	J-8	J-8-7	APT-2 Rationale	The complexity of the ESSCA II task orders and funding requires a custom and optimized system to ensure efficiency for Government users. The TO/DO number provides traceability of TOs/DOs throughout the entire lifecycle.	The complexity of the ESSCA II task orders and funding requires a custom and optimized system to ensure efficiency for Government users. The TO/DO number provides traceability of TOs/DOs throughout the entire lifecycle, including the order type included in level three along with the skill code.
54	J-8	J-8-11	ART-3 Requirement	The ART must provide capture of the Contractor's TOP or Task Order Change Plan (TOCP) including all the contents as defined in Attachment J-21 and any attachments.	The ART must provide capture of the Contractor's TOP/DOP or Task Order Change Plan (TOCP)/Delivery Order Change (DOCP) Plan including all the contents as defined in Attachment J-21 and any attachments.
55	J-8	J-8-13	ART-13 Requirement	If a TOR/TOCR or TOP/TOCP is rejected, the ART must prompt and require input from the reviewer to justify the rejection and the destination (prior reviewal step) to route the document next.	If a TOR/TOCR, DOR/DOCR, TOP/TOCP or DOP/DOCP is rejected, the ART must prompt and require input from the reviewer to justify the rejection and the destination (prior reviewal step) to route the document next.
56	J-8	J-8-15	Figure 3.2-1 Task Order/Delivery Order Creation and Change Process	*The "No" line from RA Review/Approve in the "TOP/TOCP/DO/DOCP prepared Submitted by Contractor" flow pointed to "Return to Initiator".*	*The "No" line from RA Review/Approve in the "TOP/TOCP/DO/DOCP prepared Submitted by Contractor" flow now points to "Return to Contractor for Rework".*
57	J-8	J-8-17	4.0 ATOMS Funding Tool (AFT)	Funding transfers will not take place for DOs, but other financial tracking is applicable.	Funding transfers will not take place for DOs and FFP TOs as they will be on separate CLINS, but most other financial tracking is applicable.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
58	J-8	J-8-21	AFT-13, Requirement and Rationale	Requirement: The AFT must prohibit funding transfers from or among DOs. Rationale: DOs are separately funded in the contract from the skills augmentation task orders within the same CLIN. DOs are identifiable by use of the skill code '13.'	Requirement: The AFT must prohibit funding transfers from or among DOs and FFP TOs. Rationale: DOs and FFP TOs are funded on separate CLINS.
59	J-8	J-8-23	Table 5-1		Removed Technology Report as a document type
60	J-8	J-8-24	AR-2, Requirement	The ATOMS Suite must provide the capability to generate reports of TOs, in an exportable, tabular, searchable, and sortable format providing the following data:	The ATOMS Suite must provide the capability to generate reports of TOs/DOs, in an exportable, tabular, searchable, and sortable format providing the following data:
61	J-9	J-9-1			*Added character to Level 3 WBS structure. Level 3 ccc.*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
62	J-9	J-9-3	Level 3	Code: "cc" (2-digit Numeric Only) Description: Identifies the Skill (e.g., Avionics, Propulsion, Systems Engineering) required for performance of the TO/DO. The Skill code number aligns with those listed in the table below and identified in Attachment J-1, Performance Work Statement (PWS). This information will be provided by the Government to the Contractor. Skill number '13' will be used for DOs that require multiple skills. Order Type — Identifier Cost Reimbursable — 1 Firm Fixed Price — 2	Code: "ccc" (3-digit Numeric Only) Description: The first digit identifies the Order Type, per below: Order Type — Identifier Cost Reimbursable — 1 Firm Fixed Price — 2 The last two digits identify the Skill (e.g., Avionics, Propulsion, Systems Engineering) required for performance of the TO/DO. The Skill code number aligns with those listed in the table below and identified in Attachment J-1, Performance Work Statement (PWS). This information will be provided by the Government to the Contractor. Skill number '13' will be used for DOs that require multiple skills.
63	J-9	J-9-7	CWBS Examples		*Adjusted examples to demonstrate change to Level 3 format.*
64	J-12	J-12-2	1.0	The Government anticipates providing office space/work area space for up to 1,150 seats on-site. If requirements for office space/work area space increase, additional on-site seats may be provided on a space available basis but are not guaranteed to be available.	The Government anticipates providing office space/work area space for up to 820 seats on-site. If requirements for office space/work area space increase, additional on-site seats may be provided on a space available basis but are not guaranteed to be available.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
65	J-12	J-12-3	NOTE 2	Items may be assigned directly to the Contractor or may be shared from a common pool with Government users. Any equipment needed to fulfill the requirements of TOs may, with the CO's approval, be leased or purchased by the Contractor. See NASA FAR Supplement (NFS) 1852.245-71, Installation-Accountable Government Property.	Items may be assigned directly to the Contractor or may be shared from a common pool with Government users. Any equipment needed to fulfill the requirements of TOs/DOs may, with the CO's approval, be leased or purchased by the Contractor. See NASA FAR Supplement (NFS) 1852.245-71, Installation-Accountable Government Property.
66	J-13	J-13-1		This attachment will be utilized to track Government-furnished property issued under the authority of individual Task Orders in accordance with 1852.245-76, List of Government Property Furnished pursuant to FAR 52.245-1.	This attachment will be utilized to track Government-furnished property issued under the authority of individual Task Orders or Delivery Orders in accordance with 1852.245-76, List of Government Property Furnished pursuant to FAR 52.245-1.
67	J-17	J-17-1	Title	Indefinite Delivery Indefinite Quantity (IDIQ) Task Orders	Indefinite Delivery Indefinite Quantity (IDIQ) Orders
68	J-21	J-21-2	1.1, e	Skill (selectable entry used to partially fill in the CWBS)*	Order Type and Skill (selectable entry used to partially fill in the CWBS)*
69	J-21	J-21-2	1.1, f	CWBS: Performing Organization, Skill, and Task ID (PSID) (Partially completed by d & e, refer to Attachment J-9, Contract Work Breakdown Structure for numbering information)	CWBS: Performing Organization, Order Type and Skill, and Task ID (PSID) (Partially completed by d & e, refer to Attachment J-9, Contract Work Breakdown Structure for numbering information)
70	J-21	J-21-3	1.2, e	Skill	Order Type and Skill

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
71	J-21	J-21-4	2.1, e	Skill (selectable entry used to partially fill in the CWBS) – DOs will use 13*	Order Type and Skill (selectable entry used to partially fill in the CWBS) – DOs will use Skill13*
72	J-21	J-21-6	2.2, 1.,e.	Skill (DOs will use 13)	Order Type and Skill (DOs will use Skill 13)
73	J-21	J-21-6	2.2, 2., g.	Skills Required (DOs will use 13)	Skills Required (DOs will use Skill 13)
74	J-21	J-21-8	Figure J-21-1 Task Order/Delivery Order Creation and Change Process		*Removed Figure J-21-1 Task Order/Delivery Order Creation and Change Process, to reduce potential inconsistencies. The Task Order/Delivery Order Creation and Change Process is available in J-8 as Figure 3.2-1.*
75	L	L-7	MSFC 52.205-90	The designated point of contact for this acquisition is: NASA, George C. Marshall Space Flight Center Attn: Sadie Moulton, PS50 E-mail: sadie.m.moulton@nasa.gov Solicitation number: 80MSFC26R0002	The designated point of contact for this acquisition is: NASA, George C. Marshall Space Flight Center Attn: Casey Hardy, PS50 E-mail: casey.h.hardy@nasa.gov Solicitation number: 80MSFC26R0002
76	L	L-8	MSFC 52.215-91, (a)	*Volume* *Due Date* Volume I March 16, 2026 Volume II March 16, 2026 Volume III March 16, 2026 Volume IV March 16, 2026	*Volume* *Due Date* Volume I August 6, 2026 Volume II August 6, 2026 Volume III August 6, 2026 Volume IV August 6, 2026

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
77	L	L-9	MSFC 52.253-90	* ISR and SSR must be submitted using the Electronic Subcontracting Report System (eSRS) at http://www.esrs.gov. See FAR 19.704. SF 294 and SF 295 previously used for reporting are obsolete.	* ISR and SSR must be submitted using SAM.gov. See FAR https://sam.gov/esrs.

78	L	L-10 – L-11	ELECTRONIC SUBMISSION OF PROPOSALS – PROPOSAL MARKING AND DELIVERY THROUGH NASA'S EFSS BOX, (b) and (f)	(b) Prior to the submission of proposal files, Offerors interested in submitting a proposal in response to this solicitation should notify Sadie Moulton of their intent to submit a proposal at least 48 hours prior to the intended submission date, at the following email address: sadie.m.moulton@nasa.gov. The Offeror shall courtesy copy (cc) Erin Richardson at erin.h.richardson@nasa.gov on this communication. Offerors, especially those that have not previously submitted a proposal utilizing NASA's EFSS Box, should coordinate the submission of a test file with Sadie Moulton no less than 5 days in advance of the proposal due date specified in the solicitation to allow time to work through any submission issues. (f) Immediately after all files have been uploaded and the proposal has been submitted in its entirety, the Offeror is requested to notify Sadie Moulton at the following email address: sadie.m.moulton@nasa.gov with a listing of all documents by filename that were submitted via EFSS Box. The Offeror should courtesy copy (cc) Erin Richardson	Prior to the submission of proposal files, Offerors interested in submitting a proposal in response to this solicitation should notify Casey Hardy of their intent to submit a proposal at least 48 hours prior to the intended submission date, at the following email address: casey.h.hardy@nasa.gov. The Offeror shall courtesy copy (cc) Erin Richardson at erin.h.richardson@nasa.gov on this communication. Offerors, especially those that have not previously submitted a proposal utilizing NASA's EFSS Box, should coordinate the submission of a test file with Casey Hardy no less than 5 days in advance of the proposal due date specified in the solicitation to allow time to work through any submission issues. (f) Immediately after all files have been uploaded and the proposal has been submitted in its entirety, the Offeror is requested to notify Casey Hardy at the following email address: casey.h.hardy@nasa.gov with a listing of all documents by filename that were submitted via EFSS Box. The Offeror should courtesy copy (cc) Erin Richardson at erin.h.richardson@nasa.gov on this communication. If any problems are experienced with the EFSS Box system (e.g., login, file transfer), please contact

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
				on this communication. If any problems are experienced with the EFSS Box system (e.g., login, file transfer), please contact Sadie Moulton and provide a courtesy copy to Erin Richardson via e-mail as soon as possible.	Casey Hardy and provide a courtesy copy to Erin Richardson via e-mail as soon as possible.
79	L	L-24	Volume II – COST VOLUME INSTRUCTIONS, b. 2. F., Table L-2 Escalation Rates	2027 3.46% 2028 3.24% 2029 3.00% 2030 2.92% 2031 2.89% 2032 2.90% 2033 2.93% 2034 2.97% 2035 2.97%	2027 3.44% 2028 3.21% 2029 3.01% 2030 2.98% 2031 2.93% 2032 2.92% 2033 2.93% 2034 2.98% 2035 2.98%
80	L	L-27 – L-28	Volume II – COST VOLUME INSTRUCTIONS, Table of Benchmark Rates		*All benchmark rates have been updated to reflect anticipated period of performance of the contract.*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
81	L	L-30	Volume II – COST VOLUME INSTRUCTIONS, b. 2. iv., Table L-3 Offeror/Major Subcontractors Information Summary	Period of Performance: 10/01/2026 – 01/31/2032, with an optional ordering period 02/01/2032 – 01/31/2035	Period of Performance: 01/18/2027 – 05/17/2032, with an optional ordering period 05/18/2032 – 05/17/2035
82	L	L-32	Volume II – COST VOLUME INSTRUCTIONS, b. 3. ii. A.	The ODC cost is provided. Note: Government-provided ODC cost does not include any cost to pay for workforce. Fee applies to labor and its applicable indirect burdens for MSFC and other Centers. Fee will not be applied to ODC and End Item Delivery.	The ODC cost is provided. The FFP Skills Augmentation amount for MSFC/SSC and Other Centers is provided. Note: Government-provided ODC cost does not include any cost to pay for workforce. Fee applies to labor and its applicable indirect burdens for MSFC and other Centers. A profit rate should be proposed and applied to the FFP Skills Augmentation Government-provided amount. Fee will not be applied to ODC and End Item Delivery.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
83	L	L-37	VOLUME III - PAST PERFORMANCE VOLUME INSTRUCTIONS (JAN 26 2026)(d)(3)	(3) Complexity - A referenced contract's complexity relevancy will be determined based on how well the complexity of the effort performed aligns with the effort delineated in Attachment J-1 and other pertinent sections of the solicitation. Examples of complexity include number of engineering and science products delivered (e.g., drawings, specifications, models, analyses, test reports, lines of software code); integration of large systems; managing multi-faceted IDIQ contract(s) funded through multiple sources; providing cost accounting and reporting on government cost contracts; incorporating support from multiple subcontractors; and performance across multiple-geographical locations	Complexity - A referenced contract's complexity relevancy will be determined based on how well the complexity of the effort performed aligns with the effort delineated in Attachment J-1 and other pertinent sections of the solicitation. Examples of complexity include number of engineering and science products delivered (e.g., drawings, specifications, models, analyses, test reports, lines of software code); integration of systems; managing multi-faceted IDIQ contract(s) funded through more than one source; providing cost accounting and reporting on government cost contracts; incorporating support from subcontractors; and performance across more than one geographical location.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
84	L	L-43	VOLUME IV-CONTRACT INSTRUCTIONS, (c)(1)	A transmittal letter prepared on the Offeror's letterhead. The letter must be prepared in accordance with FAR 52.215-1, paragraphs (b)(acknowledging receipt of all amendments, specifically identifying each) and (c)(2), and identify all enclosures being transmitted. In addition, for both the Offeror and any/all subcontractors and/or joint venture (JV) partners, provide the following information:	A transmittal letter prepared on the Offeror's letterhead. The letter must be prepared in accordance with FAR 52.215-1. In addition, for both the Offeror and any/all subcontractors and/or joint venture (JV) partners, provide the following information:
85	L	L-44	VOLUME IV-CONTRACT INSTRUCTIONS, (c)(1)	N/A	(y) Identification of all enclosures being transmitted.
86	L	L-45	VOLUME IV-CONTRACT INSTRUCTIONS, (c)(3), Offeror Fill-ins table		*Added the following fill-ins:* *Section/Attachment, Clause/Attachment, Fill-in Required (if applicable)* SF30s, All Amendments, Blocks 15A, 15B, and 15C J, Attachment J-1 Performance Work Statement, Appendix A, Offeror Innovations and Approaches, as applicable

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
87	Attachment L-1, Excel Pricing Model	Tab A - Summary			*Added the following rows 38-43 with Government-provided amounts as applicable: FFP Skills Augmentation, FFP MSFC/SSC Skills Augmentation**, FFP Other Center Skills Augmentation**, Profit Rate (%), Profit Dollars, Total FFP Skills Augmentation* *Adjusted footnote in cell A63:* *** FFP Skills Augmentation Government-provided amount is not inclusive of profit. End Item Delivery Government-provided cost is inclusive of fee.*
88	Attachment L-1	Tab B-1 MSFC	Excel Pricing Model		*Columns K (WYE) and L (Hours) have been updated.*
89	Attachment L-1	Tab B-9 LaRC	Excel Pricing Model		*Formula =SUM(L8:L25) has been inserted in Cell 26.*
90	Attachment L-1	Tab B-10 MAF	Excel Pricing Model		*Formula =SUM(L8:L25) has been inserted in Cell 26.*
91	Attachment L-1	Tab C – Prod Factor	Productive Hours Template		*Start and End dates for Years 1-8, cells C8-Q8 and C9-Q9, have been revised to reflect updated period of performance. Productive hours in cells C10-Q10 adjusted automatically through the pre-existing formula.*

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
92	Attachment L-1	Tab D – CMO	N/A		*Cells I13, Q13, Y13, AG13, AO13, AW13, BE13, and BM13 have been revised to reflect updated contract year span.*
93	Attachment L-2	L-2-2	PAST PERFORMANCE INTERVIEW/ QUESTIONNAIRE		*Updated CO name and email to Casey Hardy, casey.h.hardy@nasa.gov*
94	Attachment L-2	L-2-17	Past Performance Letter Example	Please forward the completed evaluation to NASA at the above email address to ensure it is received no later than March 16, 2026, 2:00 p.m. Central Time.	Please forward the completed evaluation to NASA at the above email address to ensure it is received no later than August 6, 2026, 2:00 p.m. Central Time.
95	Attachment L-6	L-6-1	Instructions	Copies of this form should be used for continuation of work experience. Start with the present or most recent position and work backwards. Do not submit work experience prior to 2016. Employer and independent customer references may be contacted during the proposal evaluation period. The availability of the person referenced, email address, and phone number must be verified by the Offeror before submission.	Copies of this form should be used for continuation of work experience. Start with the present or most recent position and work backwards. Employer and independent customer references may be contacted during the proposal evaluation period. The availability of the person referenced, email address, and phone number must be verified by the Offeror before submission.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
96	Attachment L-6	L-6-9		EMPLOYMENT HISTORY (SINCE 2015) STARTING WITH CURRENT POSITION:	EMPLOYMENT HISTORY (SINCE AT LEAST 2016) STARTING WITH CURRENT POSITION:
97	Attachment L-7	All L-7 pages	Automated Tools for Order Management Simplification Suite of Tools (ATOMS Suite) Requirements Matrix		*The L-7 table was replaced to ensure alignment with Attachment J-1 PWS Section 2 and Attachment J-8 requirements. Most changes were editorial or grammatical. Changes not classified as editorial or grammatical are identified separately below.*
98	Attachment L-7	L-7-2	PWS-2.4.2	The APT and ART must be operational no more than 30 days after start of phase-in.	The APT and ART must be operational no more than calendar 30 days after start of phase-in.
99	Attachment L-7	L-7-2	PWS-2.4.5	The ATOMS Suite Reporting capability must be operational no more than 30 days after start of contract base ordering period.	The ATOMS Suite Reporting capability must be operational no more than 30 calendar days after start of contract base ordering period.
100	Attachment L-7	L-7-4	PWS-2.4.19	Perform continuous assessment and improvement of ATOMS Suite performance and architecture to ensure efficiency and performance, including a minimum of 0.5 WYE/year of support for Government identified or requested enhancements and customizations.	Perform continuous assessment and improvement of ATOMS Suite operations and architecture to ensure efficiency and performance, including a minimum of 0.5 WYE/year of support for Government identified or requested enhancements and customizations.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
101	Attachment L-7	L-7-4	PWS-2.5.3	Submit Task Order Plans (TOPs) to Technical Directions submitted thru the ATOMS Suite in accordance with PWS Section 2.4.	Submit and release TOPs to Technical Direction provided by the COR (See Section PWS 2.10) submitted through the ATOMS Suite in accordance with PWS Section 2.4.
102	Attachment L-7	L-7-8	APT-1	The ATOMS Preparation Tool (APT) must provide an automated interface to automate entry of a new or revised TO/TOCR OR DO/DOCR to implement the template show in in Attachment J-21.	The ATOMS Preparation Tool (APT) must provide an interface to automate entry of a new or revised TO/TOCR OR DO/DOCR to implement the template show in in Attachment J-21.
103	Attachment L-7	L-7-8	APT-3	The APT must generate a unique version (also known as revision) number, consisting of a prefix (defined below) and a task-order unique number starting at 0 (for the initial TOR/DOR) and incrementing by 1 (for each subsequent revision) through the life of the TO/DO, up to a maximum of 99.	The APT must generate a unique version (also known as revision) number, consisting of a prefix (defined below) and a task-order unique number starting at 0 (for the initial TOR/DOR) and incrementing by 1 (for each subsequent revision) through the life of the TO/DO.
104	Attachment L-7	L-7-9	APT-7	The APT must allow for user input fields of at least 5,000 characters for "Description/Objectives" and "Deliverables, Milestones, Travel, and Risk," and at least 2,000 characters for all other input fields defined in Attachment J-21.	The APT must allow for user input fields of at least 5,000 characters for "Description/Objectives" and "Deliverables, Milestones, Travel, and Risk," and at least 2,500 characters for all other input fields defined in Attachment J-21.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
105	Attachment L-7	L-7-11	ART-3	The ART must provide capture of the Contractor's TOP or Task Order Change Plan (TOCP)	The ART must provide capture of the Contractor's TOP/DOP or Task Order Change Plan (TOCP)/Delivery Order Change Plan (DOCP)
106	Attachment L-7	L-7-13	ART-12	The ART must send a notification by email to all users that have previously approved, or are the current step approver, when a TO/DO is rejected or recalled at any step.	The ART must send a notification to all users that have previously approved, or are the current step approver, when a TO/DO is rejected or recalled at any step.
107	Attachment L-7	L-7-13	ART-13	If a TOR/TOCR or TOP/TOCP is rejected, the ART must prompt and require input from the reviewer to justify the rejection and the destination (prior reviewal step) to route the document next.	If a TOR/TOCR, DOR/DOCR, TOP/TOCP, or DOP/DOCP is rejected, the ART must prompt and require input from the reviewer to justify the rejection and the destination (prior reviewal step) to route the document next.
108	Attachment L-7	L-7-17	AFT-6	The AFT must send an email notification to each RA requestor stating whether each transfer was approved or disapproved by the LRA.	The AFT must send a notification to each RA requestor stating whether each transfer was approved or disapproved by the LRA.
109	Attachment L-7	L-7-18	AFT-13	The AFT must prohibit funding transfers from or among DOs.	The AFT must prohibit funding transfers from or among FFP TOs and DOs
110	Attachment L-7	L-7-19	AR-2	The ATOMS Suite must provide the capability to generate reports of TOs, in an exportable, tabular, searchable, and sortable format providing the following data:	The ATOMS Suite must provide the capability to generate reports of TOs/DOs, in an exportable, tabular, searchable, and sortable format providing the following data:

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
111	Attachment L-7	L-7-21	AR-7.2 (b)	DO Revision Level	TO/DO Revision Level
112	M	M-2	BASIS FOR AWARD – GENERAL, (d)	(d) Source Evaluation Board (SEB) The SEB was appointed by the source selection authority (SSA) to evaluate the offers submitted in response to this solicitation. The recorder duties of the SEB are performed by an employee of Seventh Sense Consulting, LLC.	(d) Source Evaluation Board (SEB) The SEB was appointed by the source selection authority (SSA) to evaluate the offers submitted in response to this solicitation.
113	M	M-6	FACTOR II – COST EVALUATION, (c)(1)	The proposed Phase-in services price performance period, established as a separate firm-fixed-price (FFP) contract line-item number (CLIN) within the IDIQ value, will be performed concurrent with the incumbent contract. No probable cost adjustments will be made to the proposed FFP CLIN value.	The proposed Phase-in services price performance period, established as separate firm-fixed-price (FFP) contract line-item number (CLIN) within the IDIQ value, will be performed concurrent with the incumbent contract. The FFP MSFC/SSC and Other Center Skills Augmentation prices will be established as separate fixed-price (FFP) contract line-item numbers. No probable cost adjustments will be made to the proposed FFP Phase-in and FFP Skills Augmentation CLIN values.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
114	M	M-6	FACTOR II – COST EVALUATION, (c)(2)	The Offeror's proposed and probable costs for the contract requirements will be established as the sum of (1) the phase-in services price; (2) an IDIQ value using the Offeror-provided fully burdened rates applied to a pre-populated estimate of labor hours for each labor category, for each location, for the contract period of performance, including all options; (3) a calculated value using the Offeror-provided Other Direct Cost Indirect Rates applied to a pre-populated cost estimate for each location, for the contract period of performance, including all options; (4) calculation of fee based on Government determined award fee/fixed fee formula applied to the total cost before fee (See EPM Tab A-1, Summary of Total Cost); and (5) a calculated value for the six-month option to extend services period (i.e., FAR 52.217-8) determined by the Government by prorating the cost proposed for the last year of services.	The Offeror's proposed and probable costs for the contract requirements will be established as the sum of (1) the phase-in services price; (2) an IDIQ value using the Offeror-provided fully burdened rates applied to a pre-populated estimate of labor hours for each labor category, for each location, for the contract period of performance, including all options; (3) a calculated value using the Offeror-provided Other Direct Cost Indirect Rates applied to a pre-populated cost estimate for each location, for the contract period of performance, including all options; (4) calculation of fee based on Government determined award fee/fixed fee formula applied to the total cost before fee (See EPM Tab A-1, Summary of Total Cost); (5) the FFP MSFC/SSC Skills Augmentation price, including profit; (6) the FFP Other Center Skills Augmentation price, including profit; and (7) a calculated value for the six-month option to extend services period (i.e., FAR 52.217-8) determined by the Government by prorating the cost/price proposed for the last year of services.

Index	Section	Page (Amend. 00003)	Clause or Provision	From	To
115	M	M-6	FACTOR II – COST EVALUATIO N, (c)(3)	The proposed fee will not be adjusted but will be included in the probable cost in the amount proposed.	The proposed fee and profit will not be adjusted but will be included in the probable cost in the amount proposed.